



Regular City Council Meeting
7:00 p.m., Monday, Nov. 21, 2022
Farmington City Hall
23600 Liberty Street
Farmington, MI 48335

REGULAR MEETING AGENDA

1. **ROLL CALL**
2. **PLEDGE OF ALLEGIANCE**
3. **APPROVAL OF ITEMS ON CONSENT AGENDA**
 - A. **Accept City of Farmington Board and Commission Minutes**
 - B. **City of Farmington Minutes**
 - C. **Farmington Monthly Payments Report**
 - D. **Farmington Public Safety Monthly Report**
 - E. **Form 5572 – Pension and OPEB**
 - F. **Farmington Quarterly Investment Report – 06/30/22 & 09/30/22**
 - G. **Farmington Quarterly Financial Report – 06/30/22 & 09/30/22**
 - H. **Farmington Quarterly Financial Report Court – 06/30/22 & 09/30/22**
 - I. **SMART Agreement**
4. **APPROVAL OF REGULAR AGENDA**
5. **PUBLIC COMMENT**
6. **PRESENTATIONS AND PUBLIC HEARINGS**
 - A. **Plante & Moran Annual City Audit**
 - B. **Public Hearing Program Year 2023 Community Development Block Grant Application**
7. **NEW BUSINESS**
 - A. **Consideration to approve 2023 program year Community Development Block Grant Application**
 - B. **Founders Festival 2023**
 - C. **Request for lot split – Daniel Vettrano, 31806 Grand River Avenue**
 - D. **Local Street Rehabilitation**
 - E. **Oakland Street Sewer Lining**
 - F. **Park restroom improvements payment application no. 5**
 - G. **Second reading and consideration to adopt a “Post Construction Stormwater Management” ordinance**
 - H. **Road Surface Repairs to Grand River Avenue**
 - I. **Invasive Spongy Moth Suppression Grant Program**
 - J. **Truck Route Detour Resolution**
 - K. **Capital Improvement Plan Steering Committee Appointment**
 - L. **Change order no. 3&4, pay application no. 5&6 for Drake Park Improvements**
 - M. **Warner Home Exterior Repairs**

- 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.

Farmington City Council Staff Report	Council Meeting Date: November 21, 2022	Item Number 3A
Submitted by: Melissa Andrade, Assistant to the City Manager		
<u>Agenda Topic:</u> Accept Minutes from City's Boards and Commissions		
<p> CIA: October 2022 DDA: October 2022 Historical: October meeting canceled Parking: September 2022 Pathways: September 2022 Planning: October 2022 ZBA: November meeting canceled Library: No minutes posted since March 2022 since website update Commission on Aging: No minutes posted since June Farmington/Farmington Hills Arts Commission: October 2022 Commission on Children, Youth and Families: October 2022 Emergency Preparedness Committee: September 2022 </p>		

**CITY OF FARMINGTON
GRAND RIVER CORRIDOR IMPROVEMENT AUTHORITY
MINUTES
October 20, 2022**

CALL TO ORDER

The Farmington Grand River Corridor Improvement Authority meeting was called to order at 8:04 a.m. by Chairman King.

Members Present: Acceturra, Carron, Graham, King, O'Dell, Thomas
Members Absent: Bowman
Staff: Christiansen, Brzozowski

APPROVAL OF AGENDA

Motion by Carron, supported by O'Dell to approve the agenda. Motion approved unanimously.

APPROVAL OF MINUTES

Motion by Thomas, supported by Graham to approve the July 14, 2022 minutes. Motion approved unanimously.

ADOPTION OF 2022/2023 BUDGET

Director Christiansen reviewed the current and proposed Grand River Corridor Improvement Authority budgets with the Board. Motion by O'Dell, supported by Graham to approve the 2022/2023 Grand River Corridor Improvement Authority Budget. Motion approved unanimously.

PROPOSED LOT SPLIT – 31806 GRAND RIVER AVENUE

Director Christiansen introduced this item to the Board. He presented the proposed lot split at 31806 Grand River Avenue and reviewed the submitted application and support materials, including a property boundary survey showing the proposed split. The Board reviewed and discussed the proposed lot split. Motion by O'Dell, supported by Acceturra to recommend approval of the proposed lot split and to forward it to the Planning Commission for their review and consideration. Motion approved unanimously.

DISCUSSION OF CODE ENFORCEMENT ISSUES/ITEMS

Director Christiansen introduced new City of Farmington Code Enforcement Officer/Rental Housing Inspector Patrick Brzozowski to the Board. He the briefly reviewed current code enforcement issues in the Grand River Corridor. The Board discussed and commented on the current code enforcement issues and discussed next steps, including following up on specific properties and code enforcement issues/items at the next meeting.

PUBLIC COMMENT

None.

BOARD COMMENT

None.

ADJOURNMENT AT 9:10 am



8:00AM Wednesday, October 5, 2022
City Hall Conference Room
23600 Liberty Street
Farmington, MI 48335

MINUTES
Called to order by Todd Craft

1. Roll Call

Present: Todd Craft, Linda Deskins, Tom Pascaris, Chris Halas, Sara Bowman, Donovan Singleton

Absent: Tom Buck, Miguel Williams, Claire Perko

Others Present: Kate Knight, Jess Westendorf, Diane Bauman (Farmington Public Schools), Chris Delgado (Farmington Public Schools)

2. Approval of Items on Consent Agenda

- a. **Minutes: September 7, 2022 Regular Meeting**
- b. **Minutes: June 30, 2022 DDA Design Committee**
- c. **Minutes: July 12, 2022 DDA Public Art Committee**

Motion by Halas, second by Deskins to approve. Motion passes unanimously. Motion passes unanimously.

3. Approval of Regular Agenda

Motion by Halas, to approve the items on the regular agenda with moving promotion committee up to the first committee update, second by Bowman. Motion passes unanimously.

4. Public Comment

Opened and closed by Craft at 8:07am.

5. Farmington Public Schools Communication

Diane Bauman and team presented Headlee Renewal overview.

6. Financial Snapshot

Quarterly updates will be available.

7. Executive Director Update

Harvest Moon Celebration is complete- more than 100 volunteers, significant allocation of staff time, and three beautiful nights. Incredible Grand Raven Kickoff featuring Gabriel Brass Band pop-up strut on September 30.

Farmington Road Streetscape project is underway and facilitating the public private connection is a top priority.

Next Gen Mainstreet – proud to be part of the four selected communities. Rochester, Ferndale, Royal Oak, and Farmington.

8. Committee Updates:

a. Design Committee

Update by Knight- Robertson Brothers presented art promenade and new elevation at the last design committee meeting as part of their community impact proposal within Maxfield Training Center redevelopment as Hillside Townes. DDA Design Committee comments forwarded to the

Planning Commission for review. Public hearing should be scheduled for Planning Commission in November.

b. Organization Committee

Update by Deskins- Harvest Moon... Great volunteer turnout and a lot of work from the committee and staff.

c. Public Art Committee

Update by Knight- Kate Aren mural is complete. Raven art has been installed and Edgar the Grand Raven himself is a beacon for “selfies”.

d. Promotions Committee-

Update by Halas. Committee has been busy the last couple months lining up volunteers to make the next project happen. This project started as an opportunity to share our story on Michigan Downtown Association and has turned into much more with the end result being reels that can showcase our downtown, local businesses, and spark interest.

Board viewed a preview of each reel.

Water bill insert featuring Grand Raven on one side and Yiftee gift card promo on other launched.

e. Business Development Committee

Update by Singleton- Working on Placer AI insights and providing usable information to Downtown Businesses and identify what’s available to bring in the right businesses that will help grow downtown. Individual merchants may use these data to inform their own marketing outreach and best opportunities.

7. Event Updates for Harvest Moon Celebration and Grand Raven Festival

Update by Westendorf

9. Other Business

None

10. Board Comment

Craft: Thank you for all your time and energy. Craft asked if the morning meetings were working? The consensus was yes.

11. Adjournment

Motion by Singleton, Second by Bowman to adjourn the meeting.

Dates of Interest:

October: Grand Raven Festival

October 11: Next Gen Main Street Virtual Session

November 2, 2022 DDA Board Meeting 8:00am

November 3-4 Michigan Downtown Association Conference in Muskegon

9/21/22 Parking advisory committee meeting notes

- No public comment
- New secretary was elected – Justin McAvoy
- Public safety update from Officer Warthram
 - Warning system is effective
 - For August: 9 violations/ 14 warnings
- Parking permit request from Karen Gara
 - Request was discussed by the committee
 - Chair has discussed lighting in the pedestrian walkway between Fresh Thyme and old Fitness 19 with Fresh Thyme
 - Maria drafted a response letter she will share with city manager

FARMINGTON PLANNING COMMISSION PROCEEDINGS
23600 Liberty Street
Farmington, Michigan
October 10, 2022

Chairperson Majoros called the meeting to order in Council Chambers, 23600 Liberty Street, Farmington, Michigan, at 7:07 p.m. on Monday, October 10, 2022.

ROLL CALL

Present: Kmetzo, Majoros, Mantey, Perrot, Waun
Absent: Crutcher, Westendorf
A quorum of the Commission was present.

OTHER OFFICIALS PRESENT: Director Kevin Christiansen; City Attorney Beth Saarela; Recording Secretary Bonnie Murphy, Brian Golden, Director of Media Services; Brian Belesky, Audiovisual Specialist.

APPROVAL OF AGENDA

MOTION by Waun, seconded by Perrot, to approve the agenda.
Motion carried, all ayes.

APPROVAL OF ITEMS ON CONSENT AGENDA

A. July 11, 2022 Minutes

MOTION by Kmetzo, seconded by Waun, to approve the items on Consent Agenda.
Motion carried, all ayes.

HILLSIDE TOWNES - PRELIMINARY PUD REVIEW AND REQUEST TO SCHEDULE PUBLIC HEARING: ROBERTSON BROTHERS HOMES, MAXFIELD TRAINING CENTER, 33000 THOMAS STREET

Chairperson Majoros introduced this item and turned it over to staff.

Director Christiansen stated the item before you this evening is a preliminary PUD plan review and request to schedule the required Public Hearing with the Planning Commission on a proposed PUD planned unit development plan development on the former Maxfield Training Center. If you'll recall at the May 9, 2022 Farmington Planning Commission meeting the Commission held a pre-application conference with discussion and review with the Applicant on their proposed PUD concept plan for the former Maxfield Training Center. No action was taken at that meeting and this is an optional step in the PUD process, the developer/applicant, Robertson Brothers, chose to initiate that step so there was a concept plan review with both the DDA Design Committee and the Planning Commission. The DDA is engaged as this project is located in the downtown and our site plan requirements with the Zoning Ordinance require that the DDA and the Design

Committee review any site plan and make their comments and suggestions and forward that on with any recommendations to the Planning Commission. So, they had a concept plan review back before you had your meeting in May and they forwarded those comments to you at that time and then they've also had a meeting prior to this meeting this evening on the preliminary plan and we'll take a look at that information provided by them, and comments and suggestions from that meeting. The Applicant, Robertson Brothers Homes has submitted a preliminary PUD plan for the redevelopment of the former Maxfield Training Center and the preliminary plan includes a conceptual preliminary site plan, a preliminary proposed floor plan, preliminary proposed building elevations and project support material. Also attached are aerial photos of the site, a site survey and a copy of the May 9, 2022 pre-application conference staff report and the approved meeting minutes. The following additional information is attached along with your packet and you'll refer to the packet this evening, Mr. Chair, which is substantial in terms of the number of items and material and I think my staff when preparing this indicated it was a pretty hefty packet. So, PUD site plan is provided and a planning conceptual design review letter from OHM Advisors dated September 13, 2022 is provided and OHM has engaged in the process of reviewing the preliminary plans, in fact there was an initial review done when the application was submitted, that review resulted in a resubmittal of plans based upon comments and review, items identified and expressed being of concern on some issues, and after the initial review letter the Applicant submitted a revised plan set and that's what we have in the packet tonight and the DDA Design Committee has reviewed them as well. Also, included is the PUD site plan engineering concept plan, preliminary plan review letter from OHM dated September 26, 2022 so you have a plan review and engineering review letter from OHM. The DDA Design Committee, their minutes from September 27, 2022 are included here and we can take a look at them, Mr. Chair, and take a look at the comments and read them into the record and make them a part of the entire project packet. The Applicant is here this evening, Mr. Tim Loughrin with Robertson Brothers Homes in order to present the preliminary plan and is prepared to do so this evening.

With that, Mr. Chairman, I'll go to the screen and I'll go down through the staff report, the application that was submitted back earlier this summer as required under the terms of the purchase agreement. As you know Robertson Brothers Homes was selected as the developer/builder for this project, they responded to the RFQ quotations that was prepared by the City and that was then sent out. There were four respondents. City Council selected Robertson Brothers Homes as the selected developer/respondent, they entered into a purchase agreement then with the City for purchasing the Maxfield Training Center and the other elements related to the project and the timelines then that are in that purchase agreement, in that PA, required Robertson Brothers to submit a PUD application earlier this summer and that is this application. So that was submitted then after the conceptual optional step one PUD reviews, this application then is what is before you this evening. It is required materials under the PUD requirements for a preliminary

plan and also that support materials be provided. So, we'll go down and do this real quick, we're not going to steal any thunder from Mr. Loughrin. Again, these are items here that are required, there's a checklist in here. This letter in here is the overview letter of the project that was provided by Robertson Brothers Homes, their company, their PUD site plan submittal, it's fairly detailed, again, Mr. Loughrin can go through this, it's in your packet.

Chairperson Majoros stated it was well prepared and answered a lot of the requirements of the PUD and seemed satisfactory, but again, at that time we'll ask the Commissioners if there's any specifics they want addressed to that portion of it.

Christiansen went through the contents of the packet on the screen. He then pulled up the DDA minutes from September 27, 2022 meeting and the items that the Design Committee discussed, materials, product, layout, architecture, on site/off site development related items, item related to the public benefit, public amenities, streets, sidewalks, other things. They talk about the two homes that the City owns, they're intended to be acquired and repurposed to an event space area and that will be discussed with the Applicant. They talk about the elevations, the building materials of the units, the exteriors, the wood, the balcony, the gutters, etc., all of those items were discussed and the suggestions made and there was a motion made by the DDA Design Committee to forward the preliminary PUD site plan for Hillside Townes with the following conditions: that the proposed condominiums building elevations be modified to incorporate the recommended changes as discussed by the Design Committee and is listed in these minutes. The final details for Promenade Park which is the area where the two city-owned homes are located, that will be repurposed as Promenade Park, the Design Committee is reviewing that and there are some final details that they'd like to have some input in. and then suggestions from the Design Committee related to project infrastructure and that's reflected in the minutes, the incorporation of the plan wherever possible. So those plans were forwarded to you with the minutes this evening.

Chairperson Majoros asked Commissioners if there were any questions regarding the Design Committee's suggestions and opened the floor for comments. Hearing none, Director Christiansen stated that OHM representatives Austin Downie, Jennifer Morris and Matt Parks were present at the meeting to address any questions.

He then put the project site on the screen and indicated that the two platted roads that has been addressed through the legal process and have been abandoned and vacated. He showed the surrounding properties with Thomas, School and Lawrence Streets, Shiawasse Park, and Farmington Place. He put up a boundary map which shows the boundaries of the property in question and the adjacent properties, showing mixed-use, downtown, Historic District, Warner, Oakland, Shiawasse Park, properties on the south

side of Thomas Street, between Thomas Street and Grand River, again, an overview. Also included is a site survey where you can see the two streets that used to be there

and are no longer there, part of the original plat. An overview from the architect was also put on the screen and Christiansen stated all of the existing are important, that sets the stage, and with the preliminary plan this evening, and I'll turn it back to over to the Chairperson stating there are five steps to a PUD and we're in Step 2, and the meeting tonight includes an introduction to the preliminary plan and a request to schedule the Public Hearing so those are the items of action before you this evening.

Majoros opened the floor for questions or comments from the Commissioners and hearing none, he invited the Applicant to the podium.

Tim Loughrin, Robertson Brothers Homes, came to the podium. He stated since he was last here there has been a lot of progress made with this project, there were a number of neighborhood meetings, individual neighbors, met with DDA, worked with staff and consultants on some of the details of the plan, we used the feedback received from everyone including the Planning Commission in the process. He said we're excited to move forward and utilize an underutilized property and bring that property to life. There are a few changes since the last time mainly elevations and we're still working with the DDA on the details for that as well as to the Promenade Park.

He stated this property is about three acres, about 18 dwelling units per acre. The Central Business District is the zoning and we're proposing 54 for sale townhomes. We really call them attached single family, nobody lives on top of each other so it's really single family that are attached and this is about half of what we're building so it gets to that attainable price point. New single-family homes, I think I mentioned this last time, we just can't build them for less than \$500,000 and that's really out of reach for most people's pocketbooks but it also allows you get some density in the downtown area and we love walkable communities. If you know anything about Robertson, we really seek out the walkable type of locations which we've been coveting this site frankly for many years and we're excited to hopefully finally moving forward. And they are all the same, two bedrooms, 1,330 square foot, one car garage.

Some of the highlights, again, I mentioned they're owner-occupied and that 54 new taxpayers, with widen open space on the property, and we see this as a catalyst for more residential in the downtown area which would then lead to additional retail, office, commercial investment in your downtown. Again, it will clean up a really obsolete property, this is something that the City has had a vision to developing this area for quite some time and they're walkable, that's something we really focus on but this site is really important because it truly is walkable between two very important parts of your City. It's

between your downtown area and the park there, Shiawassee Park which has been a focus of the City for quite some time so we're really working hard to make that functional, that will be open to the public, a walkway through the community which is atypical for us

but we have done it but it's something we're completely open to for this particular site. If that mechanism to construct the pedestrian promenade but it's also a passable park so there's really a lot of things you can do with this and we're really leaving it open to you as a City and the DDA has given us a lot of input on that on what they'd like to see, so I think we got pretty far along, they did approve us conditionally when we met two, three weeks ago with the caveat that we come back after making some of the changes and our planners are already working on that, so I think we were probably 90 percent there, so what I'll be showing you will be changing to some degree and I'll go through that a little bit and I hope by the time we come back for the Public Hearing we can show you that.

It's a housing option for residents who are vastly underserved, I don't want to rush over this because it's very important. As I mentioned, it's just been way too expensive a market, interest rates haven't helped that, this type of product is something that I think is in demand and will continue being in demand when hopefully things normalize here in the not-too-distant future. And then shameless promotion, we've been around a long time, we've done a lot of good projects and we have a really good reputation so I would ask you to ask around.

The site concept plan in your packet, there are 54 units, we did have more as I mentioned last time but one building would have fallen down the hill, so we decided not to put that building on there. So, basically what you'll see here, where we had the parking lot on the north area, by having it as just a parking lot and not being a building on there, there's really no issues with. We've had a lot of consultants to look at it and that is the reason it took so long for us to really come forward and understand the costs involved, that we're not looking to mitigate anything, we stay out of the angle of repose which is a consulting firm that knows a lot more than I do, we should be fine with the design we have today. You can see there's a lot of pedestrian walkways in this plan so it's connecting the promenade which Kevin mention which are the two houses the City owns between Grand River and Thomas Street; those will be razed and in its place there will be this promenade. That promenade, I'm hoping this is something that meets your expectation, but we're really excited about the way – the DDA would own it and would be programming it in the future, so that's really the plan, it wouldn't be part of our project. The area in the middle there, that is a public walkway through our development, we will put that in our laws, talk to the homeowners, every homeowner will know that this is a public path going through so we'll make that very clear and this will as I mentioned convey people through, I mean they've been using this property for decades so that's really kind of the concept on that. You'll see a lot of landscaping, and the parking situation will be just about two parking

spaces per unit, noting some street parking, that's pretty typical for us. So, just plan progression, I think this is important to point out, it might not look to different from when we started but there's a lot of things that have gone on here. First of all, I guess I'd point out that the exception idea for the Promenade has really turned out. In the original response we basically had a little street with a parking lot, and it was meant for pedestrian conveyance as well as vehicular. In the first plans we had that concept but in speaking with you and speaking with the DDA and speaking with staff, we know that you were looking for more so hopefully we've done that in the current plan. You'll also see we have less units as I mentioned because of the hillside. We had originally proposed in our original RFQ response, we proposed doing a tramway similar to what they have in Cincinnati, that would be for conveyance down, did not get much attraction with that. So those are still discussions we've had on what can be done with those funds elsewhere and those are important conversations to have and we're willing to do just that, transfer whatever funds on that tram to improvements on site if that's what the City is looking for. And then of course we've really updated that pedestrian connection through the property, that was working in conjunction, I know you made comments but also the DDA has made comments on how they want to see that. I think we've gotten there. So, this is the detail of what that would look like and we try to utilize elements that you already have in the City and so you have these bollards, we'll be using those bollards, there will be lighting details. One of the things that isn't shown on here you don't see much brick pavers, that is something the DDA wants to see some of that connection to what you have here. So, what we have agreed on is having the brick pavers continue from Grand River to about where you see that square, you know, concrete pad there which is meant for removable table and chair, that sort of thing. So that would bring kind of historical vibe from what you see downtown into this and just continue from there. So that was one of the comments that they gave that we would be proposing to do. I mentioned the lighting, some nice decorative fencing, artistic shade structures where you have this through the on-site area and just bringing some of those elements in together. So you might wonder what those squares are with the X's on them, those are tents, we will not be putting the tents in that was really identifying that as the DDA programs exist in the future, those are the areas where they can put up tents for fairs and that sort of thing. Otherwise, what I think that we're talking about is doing artificial grass in that and that can then be utilized for food trucks and you name it, art fairs. I designed this so that the bollards are removable so you can bring in a truck or tents and that sort of thing, so we thought of thought all those things through. So, that's the concepts, it looks a little formal towards Grand River, that's on purpose really to echo your downtown and then it gets a little more natural, a little whimsical, our planner had kind of designed the swooping concrete paving element to mimic the river so that's the process on that. He loved it, he really got into this as an architect.

Here's the site context, this is an urban area, it's an urban project. We do have some historic single-family neighbors who we have been trying to be obviously working within that context, transitional use which I think we are. The other proposal was multi-story apartments, many more units, more imposing buildings so just by nature of the for-sale townhome, I think that helps. We're willing to work with our neighbors on how just to soften that look but I think we're a pretty urban area, right, and I think that's what you're really looking for, to bring in some density to help out the downtown. So, I think this project is a really good transition for that from your higher density, higher commercialized area, to your single families. So, I think that's the purpose of the site context, just to show you where we fit into the overall community.

The next slide goes into our architecture and what we submitted was on the top left and I will say we have not gotten a lot of traction with that, that has kind of fallen on deaf ears. So, we have recalibrated a little bit and this came from consultants, the DDA, and they were all pretty consistent, so what we are proposing to do is something more like a lower rise. This is a project on the lower left that we're building in another community so I'm proposing to build this exact same thing. You know and it would be kind of focused on what Farmington has but using those elements, those materials, that design, that block. We were trying on the top left to create an outdoor living area and that long cut would create that, the more I look at it I don't know why we submitted it. So, again, the lower left is little more slim lined and that would be what we're proposing to go forward with and that is really what the DDA kind of gave us direction. So, with that and with some of the comments they made, we will have those drawings for you prior to the Public Hearing. I wanted to point that out.

And I know you've seen this before, I just wanted to point this out, just to show every unit has its own attached garage directly into the unit. You can see where it says flex room, we're proposing to have that really built out as a Zoom room, so almost everybody takes that when we build this, it's like a downstairs basement, so that's been very popular for us. On the second floor everything is open, that's by design, living room, dining room, kitchen, an awful lot of light comes in and then on the top floor would be two bedrooms. And we are building, the closest community we're building this would probably be Brighton, the Brighton community, it's called Connelly Square and it's a similar type. What we're proposing would be richer elevations, if you will, but the project would be the same so you can go out there if you like. That is my last slide, so I'm happy to answer any questions.

Chairperson Majoros thanked the Applicant and opened the floor up for questions from the Commissioners. He said it sounds like we're close but there are certainly some of the answers and the changes being made, we'll probably get full detail before the Public Hearing, at a subsequent meeting we'll get one more chance there to go through final

detail. But pretty consistent with where we've been, appreciate responding and respecting the feedback through the whole process.

Commissioner Kmetzo asked if the Hillside Townes design was shown to the group that did the slope stability test and did they say this was sufficient. Loughrin replied yes, this is what I call the final version after going through that whole process. So, yeah, if you can just think of an angle like this, if it was like this and you building on top of that the whole hillside would fall down in theory. So, if you basically hold off of that top point you should basically have stability but yeah, we spend a lot of time and money and effort to understand that.

Majoros asked if there were any headlines from the meetings with neighbors, we've brought up slope stability, corrosion, those sort of things, storm water management, I think we're aware of the comments that have come up before, perhaps proximity of the core unit towards the most adjacent property, perhaps the pedestrian walkway, I think we've heard the comments but as you know you've been having conversations with the neighborhood group as well as individuals, any headlines from those and things that perhaps if we do have a public hearing where those that might not have benefited from those conversations when you do present next time, you can say here's the four or five major issues we've heard and here's some things that we've done. So, just some headlines from those, if you would.

Loughrin replied we've had a couple Zoom meetings with the neighbors in the area and generally speaking I think they're in support of this type of product over what could be built there so I was happy with that response. We've also talked to the neighbors to the north of Unit 29, I've walked that property with them, there's certainly opportunities for screening, for not allowing public on that property. I mean it's a beautiful piece of land there and we don't want people just wandering off. So, we would be happy to do screening, landscaping, you know, we've offered to replace some landscaping that would have to be removed. So the plan is as we're proposing it as far as kind of working with the on buffering and landscaping, we're more than happy to do that and we've done that in the past with adjacent neighbors where we've actually put a number of trees of their property which in many respects enhances their property value but it also has more impact the closer to the property that you put the trees. So those are things that we're thinking about and we're going to discuss it with them. And we've also met with the adjacent church and have had those conversations about just being good neighbors. Part of our property has some of their spaces and there's also an agreement for City parking so you know there's a lot of moving parts there but we've had discussions on just making sure the easements work with our development and just being good neighbors, some pretty good conversations up to this point.

Majoros thanked the Applicant.

Christiansen stated there were no more comments from the staff but that they appreciated Mr. Loughrin being here this evening, it's certainly been quite an extensive, working together, cooperative, collaborative effort between the City and Robertson Brothers Homes and we appreciate all of that. You went through multiple reviews, various bodies and a lot of give and take with respect to project conditions and adjustments that have to be made, a big challenge on this site is the fact that you have a property that's been developed as it is for a long time and you're going to take that built condition away and what is the suitability of putting it back, you're dealing with soil conditions, you're dealing with engineering issues, you're dealing with other parameters, what kind of project and the City's overall Master Plan, Downtown Master Plan, the goals and objectives and all that, trying to mesh together and come out with what works for the City's planning perspective in the interest of the downtown, the Downtown Development Authority, the City, the Planning Commission, the City Council, but what the site suitability and what the limitations might be but it's also a business issue for the developer/investor because they're making a decision to invest and do what they're doing and to take those existing conditions and figure out how to best make it work in their business interest and develop that site with infrastructure, water, sewer, roads, storm water management is going to be significant here, underground discharge, all of this has to function let alone their product and everything about it and all if that that goes along. Plus, I think as we're all aware, there are environmental issues on this site. There's been extensive environmental investigation here, Phase I, II, Supplemental Phase II, HazMat, asbestos in the old school, etc., etc. This school building that burned in 1914, the original school is buried in the ground and all the impact to that over time has led to environmental circumstances that had to be remediated. So, that's just a recant, Mr. Chair, there's been a lot of coordination and like I say I appreciate that, continuing to work forward in addressing these comments, concerns, questions, suggestions, whatever it's been from community bodies, officials, City development team, Maxfield Training Center development team, Robertson Brothers development team all working together, or planning and engineering consultants or the residents and the church and everybody else, all these again having worked together, so it's a lot and we're hopeful we're getting closer to what everybody wants it to be and from Robertson Brothers interest in their business and their business plans and their investment here, we hope then to be able to make sure that we dotted the I's and crossed the T's, so I just wanted to make that clear.

Loughrin said Kevin brings up good points. Because it's in the DDA, because of some of the environmentals, obviously there are Brownfield and DDA TIF dollars that we've been talking with the City about, but at the end of the day, it is only 54 units so there's only so much that you can actually put on the backs of those from a Brownfield, from a DDA Tax Increment Finance Reimbursement structure. So, we've had conversations and we're

working through those, I think there are grants available, I think that's an option, we're looking into those. There may be avenues really to get a lot of these things.

Christiansen stated don't get me wrong, the City's first interest is in its vision, its goals, its objectives, its long-range plans for its redevelopment and the City is going to look to implement that. And the City Council and its direction to Administration, Management and Administration and staff and then all those who are entrusted to carry out the City's long-range plans and making sure we get the right project and the right redevelopment and follow the City's long-range plans and what we've put in place. So, we work with our developers to make sure that we're achieving that with the give and take necessary, but a lot of hands, a lot of involvement, we've got a significant amount of work yet to do yet. The next step, and we talked about this, Mr. Chairman, subsequent to tonight then is moving forward and the other item on your agenda with this issue as I indicated is a request to schedule the required Public Hearing and I think per the dialogue we had and making the recommendation as requested by Robertson Brothers Homes for your November meeting.

Majoros said there's been a lot of commentary along the way, I think we've reached a lot of good compromise, a lot of good agreement, we respected the plans we put in place, we all worked very hard on, Master Plans, downtown plans and what have you. I think that if I look back on meetings we had years ago, and some of the early comments and things and I think as we matured through the process we got to a point where we had good constructive dialogue on this and I would just encourage if we do go forward with the Public Hearing which I'm pretty sure we will, that the ability to kind of recap that for those that haven't been involved along the way, and to recognize and acknowledge the issues. I think it was David Judge that came in once and represented the feedback from the community, too, and that was super helpful, too, so I think we'll arrive at a good place, and it's been a good process and what have you. With that, I'll turn it over to Commissioners, if we have a motion on tonight's agenda item number 4.

MOTION by Waun, supported by Perrot, to move to schedule the Public Hearing for Hillside Townes Planned Unit Development at 33000 Thomas Street for the November 14th Planning Commission meeting.
Motion carried, all ayes.

Director Christiansen stated Public Hearing requirements require that a Public Notice go out to all property owners within 300 feet and that the Notice be published and that will take place and we'll follow its requirements so that the property owners within 300 feet of the project site as required will get an individual notice and again, the Notice will be published. I can tell you, too, there's an opportunity for those interested or any comments to respond either in writing or to provide information and that will be in the Notice that is

done and how you can respond. We did get a letter earlier today from a resident near the project site and the Gundlachs submitted an e-mail and a letter and we indicated to them to make sure it would get in the file and it will become a part of the permanent record. But this letter and anything else, any other communication, comments that want to be shared by the public will be shared by the public will be made part of the overall project record and the Public Hearing will allow all those interested to come and have an opportunity to speak.

UPDATE – CURRENT DEVELOPMENT PROJECTS

Director Christiansen stated he'd be happy to talk about anything and everything because there's so much going on, I could spend the rest of the night updating you. But you can see all the hard work, all the planning, long range planning of the economic development focus, all the engagement with our business community, whether it's downtown out downtown throughout the community, look at all the infrastructure projects, Capital Improvement Program that we lay out every year on an annual basis and the implementation of that, the City is working very hard and your tax dollars are hard at work and I hope everybody is pleased with the results that are taking place. Everything from the Farmington State Savings Bank to this project to the former Courthouse site and the Liberty Hills development where thirteen to fourteen basements were put in. Then you see other projects that are going on in other areas in the community, look at Farmington Road Streetscape and on and on and on. So, quite a bit of activity, we're very busy right now, trying to get a lot of stuff done before the winter comes, that's always a challenge getting to that finish line so we're on it right now. But I'm happy answer any questions that anybody has concerns about.

Majoros asked if the Streetscape was still on schedule to be completed before the snow flies and Christiansen replied it's a beautiful day and that Streetscape is looking pretty good. OHM Advisors are here and we give their team a lot of credit for making sure that yes, that is happening and they are here to answer your questions if you have any on that. They've been great stewards on behalf of the City, making sure, sheperding that project, making sure it's getting done the right way. And a lot of great work with the good weather we've been having allowed that construction to take place and to continue hopefully so they can get to the place they want to be at before construction season kind of winds down into winter, that's when things are going to stop, but very hopeful that the primary construction and road project, the Streetscape project will get to its completion in the phase that they're doing by the end of October, beginning of November, somewhere in there, that's what the goal is. The finish elements, the bells and whistles, they may take a little longer, the spit, shine and polish, yes. But to answer your question again, yes, we're pretty pleased, it looks really good, it will be nice to have the second leg, the left leg was done on Grand River, now the right leg is going to get done and you're going to have

two good legs. So, it's nice to have knee replacements, hip replacements, to get new body parts so you can walk again, but it looks great.

Majoros then asked about the Heights Brewery and the timing for that one, they were saying maybe spring, maybe earlier. Christiansen replied they would like to be earlier, it's just a matter of infrastructure and connectivity. Look at all of the things going on on Farmington Road from not only Heights Brewing Company but the coordination, City of Farmington with the Michigan Economic Development Corporation and the evaluation and assessment of Kassel Dental and the RFQ went out to market and that property being promoted right now for redevelopment along with some other interests, all of that going

on right now. Heights Brewery, they've come in, we've met, we talked about the infrastructure needs now they're in talking to us about the repurpose of the interior and then the exterior and timing and how all of that is going to work, so that's moving forward. He then noted the Amoco Gas Station had its grand opening, state of the art, EV charging stations, everyone go to the Amoco. It took a long time to go from the Clark Gas Station and the Citgo and the dormancy and the vacancy to where it is right now. And the interior work for the old TCF Bank has happened, they've gone ahead and removed everything on the inside they want to take out and gutted out the interior for repurpose and you'll note the tube drive-thrus are gone, there's just a little canopy, they're moving forward and Savvy Sliders will be a nice improvement on that corner as well.

PUBLIC COMMENT

Chris Schroer, 20620 Warner, questioned setbacks for the Hillside Townes and also if the City is being proactive in prohibiting companies coming in to buy these properties for rental purposes.

Director Christiansen replied saying the Central Business District in Article 7 of the Zoning Ordinance has design standards, it has commercial design standards, and it has residential design standards. Residential design standards have requirements for the project and the project units, in this case condominiums. So, there are setback requirements, a front setback of 5, a side setback there is not a minimum but there needs to be fire rated walls and however that works, and a rear setback is 25 yards and lot line abutting residential zone and that's what Mr. Schroer is referring to. The north lot line of the site abuts his south lot line in his single-family home that fronts on Warner Street, so that is his question. So, I can bring that up really quick, but the PUD is a flexible zoning tool and it allows for modifications and deviations from the Zoning Ordinance requirements in accordance with submitted plans and final approval of the project plans and the development agreement or the PUD agreement that is required as part of the PUD project. And then final agreement would be approval by City Council. So, any

modifications, deviations, whether it be spatial requirements, setbacks, whether it be densities or height or parking all falls within the purview in the development agreement eventually with City Council. As far as the ability to restrict marketing and those types of elements, the City has not looked to go down that pathway, I'm not saying there won't be discussion or concern about that but certainly that concern has been expressed by Mr. Schroer here, this is intended by Robertson Brothers response to the RFQ and their purchase agreement and all their dialogue with every development team in the City and with City Management and Administration and with City Council, to be a for sale product, a for sale unit project development. As far as how that all plays out, who buys, the restrictions on that, that has not been looked into at all and if we can, that question would go back to you, Mr. Chair, and then to the City Attorney for any comments that she might have.

Majoros stated they are having the same problem at GM, we're trying to stop people reselling Corvettes for 20 grand over sticker, but Corvettes are owned by the dealer and not the manufacturer, so it becomes very difficult for an end consumer to buy something and then restrict the ability for them to resell. Those are difficult conversations, but I would just ask the City Attorney if she had something to add.

Attorney Saarela stated that is not discussed in the PUD ordinance, it would have to be something that would have to be discussed in the PUD agreement with some sort of conditional approval and I really think when you're looking at a conditional approval you have to look at the impact.

Majoros said I think it's an interesting observation and something we can think about but I think it would be a very difficult proposition to put into an agreement.

PLANNING COMMISSION COMMENT

None heard.

ADJOURNMENT

MOTION by Perrot, supported by Waun, to adjourn the meeting.
Motion carried, all ayes.

The meeting was adjourned at 8:07 p.m.

City of Farmington Planning Commission
October 10, 2022
Page 14

Respectfully submitted,

Secretary

MEETING MINUTES
FARMINGTON AREA ARTS COMMISSION
October 13, 2022 at 6:30 PM
FARMINGTON CITY HALL
23600 LIBERTY STREET
FARMINGTON, MI 48335
(248) 699-6712 www.fhgov.com

CALLED TO ORDER BY: Chair Ferencz AT: 6:42 PM

MEMBERS PRESENT: Cheryl Blau, Lesa Ferencz, Lindsay Janoch, Celeste McDermott, Claire Perko, Ted Hadfield, Donald Fritz, Jeff Dutka

MEMBERS ABSENT: Cindy Carleton, Sean Deason, Nora Mason

OTHERS PRESENT: Rachel Timlin, Cultural Arts Supervisor/Staff Liaison
Bree Schwartz, Farmington Resident

APPROVAL OF AGENDA:

Motion by Chair Ferencz support by Commissioner Perko to approve the agenda without amendments.

MOTION CARRIED: 8-0-0

APPROVAL OF September 8, 2022 MINUTES:

by Commissioner Janoch to amend the Sept 2022 minutes under the “Next Meeting Date” to read “October 13, 2022” instead of “October 13, 2021” with support by Commissioner McDermott.

MOTION CARRIED: 8-0-0

PUBLIC COMMENTS

Welcome to potential incoming new arts commissioner Bree Schwartz.

CULTURAL ARTS DIVISION REPORT

Cultural Arts Supervisor Rachel Timlin distributed a packet of creative and performing arts programming. Thanks to all that attended the Sept 13 Makerspace Ribbon Cutting. Makerspace class offerings are on the website. Thanks to all that have attended Sept and Oct Cultural Arts events. DSO performance was a full house and successful evening. Drag Queen Bingo was successful and will hopefully be repeated. How to Be Funny 101 with Mark Boyd was a great event. Stephen Mack Jones / Neal Rubin event last weekend also went well. Planet D Nonet, Chamber Soloists and Whiskey Charmers also went well. Tonight, there is a jazz concert in the Blackbox Theatre. Indian musical and theatre event is coming this Saturday evening at 7:30 PM. Antiques Twelve Mile Road Show coming to the Blackbox Theatre this Sunday evening at 7 PM. Nancy Coumoundouros is exhibiting in City Hall with an opening reception on Friday, October 21. More concerts and special events coming including Ara Topouzian, Michigan Maker’s Market, Farmington Hills Youth Theatre. DIA Inside-Out is coming down in November.

Rachel asked for input from commissioners regarding the programming with regard to low attendance at Sept/Oct Cultural Arts events...

Chair Ferencz encouraged other commissioners to volunteer for concerts and events. She also commented that attending the Makerspace opening was exciting and informative and she encouraged other commissioners to attend events and share

in that same excitement. She also shared that Drag Queen Bingo was a fun, family-friendly and a great community event. There were a few ticketing issues that Cultural Arts is working to resolve.

Commissioner McDermott noted the broad community in attendance for the DSO performance. She noted that people attend the events that interest them or that they would like to experience. She encouraged Cultural Arts to keep up the momentum with broad and inclusive programming.

Ms. Schwartz noted that she believes people are hesitant to pay more than \$10 for tickets and believes families are looking for free events. Also, she feels that some of the events are advertised too late for families through the school system. She also noted that increased concession offerings, child care and special needs care would appeal to families. Her family enjoyed Quiet Fest last week at the Hawk. She noted that improvements could be made regarding a welcoming atmosphere in the space.

Commissioner Hadfield noted that the building, with changes, is still unfamiliar to many. More signage could be added that is engaging, elegant and welcoming.

Commissioner Dutka inquired about social media and paid advertising for targeted markets. He mentioned that it doesn't seem to appear on his feed. He suggested working to target advertising to specific groups that are already interested in the types of activities already occurring.

Commissioner Fritz commented that it takes time for a place like this to become an institution and that there are also people in the community who are still upset about the loss of Harrison High School. He mentioned that signage could be moved.

Commissioner Perko noted that the traffic patterns through the space could be improved. She noted that signage could also be improved.

Commissioner Blau shared that she regularly tells people about the community center and that many people are still unfamiliar with the space. She also has encouraged people to reach out about holding reunions in the space.

Discussion ensued about the possible ramifications of reduced attendance at events and concerts as we go forward with programming and the usage of space at The Hawk.

PUBLIC ART COMMITTEE REPORT

COMMISSION FOCUSED 2022 PROJECTS

Farmington City Hall Art

Chair Ferencz asked Commissioner Blau to reach out to City Manager Dave Murphy to restart the communication process regarding the Farmington City Hall art installation. Commission wants to be certain that the city of Farmington understands their commitment to the artists and process as this program moves forward. We as a commission can help to facilitate that process.

Tree Sculpture Exhibit

Commissioner Hadfield gave a brief history of the tree sculpture project. The tree has now been erected and welded in place at the Hawk as of this morning. It is about 25 feet high. More will be added to it in the spring. The story and pictures should be shared on social media.

Commissioner McDermott mentioned that a bench and plaque could be added.

Motion by Commissioner McDermott to reserve \$1000.00 toward the completion of this project including the bench, plaque, lighting and extra metal to complete the sculpture with support by Commissioner Hadfield.

Discussion about the motion regarding the prioritization of the plaque and seeking additional funding.

Motion by Commissioner Fritz to amend the motion on the floor to state that a \$1000 should be set aside as a contingency fund for the completion of the tree sculpture project with support by Commissioner Hadfield.

MOTION CARRIED: 7-0-1

Mary Brooks Exhibit

Commissioner Ferencz stated that the art is currently stored at Art Pack. There is concern about the sprinklers located inside of the display cases in the Hawk.

COMMISSIONERS' COMMENTS

Commissioner Perko stated that the Kindness Rocks garden project is ready at Heritage Park. Commissioner McDermott commended the collaborative efforts for this project.

Commissioner Hadfield stated that he was the curator for KickstART's gallery this year. Chair Ferencz is currently on exhibition in the gallery. KickstART is currently looking for a new space in the downtown area as their current building has been sold. Commissioner Dutka asked that the commission consider using the space before it must be vacated.

Commissioner Perko discussed the opening of SKEP space in downtown Farmington. The building will actually come down in 18 months, but it will be a temporary home for an arts collective. Mary Lou Stropoli, a member of the DDA's art committee, is leading this effort.

LIAISON COMMENTS

NEXT MEETING DATE: November 10, 2022

ADJOURNMENT

Adjourned by: Chair Ferencz Time: 8:28 PM

Minutes drafted by: Lindsay Janoch

MINUTES
FARMINGTON/FARMINGTON HILLS
COMMISSION ON CHILDREN, YOUTH and FAMILIES
October 6, 2022
Community Room, Farmington Hills City Hall,
31555 W. Eleven Mile Rd., Farmington Hills, MI. 48336

- 1) Call to Order 6:00 pm.

Meeting was called to order by Sharon Snodgrass at 6:00 p.m.

Members Present: Tammy Luty, Sharon Snodgrass, Jordan Scrimger, Brian Spitsbergen, Roderick Wallace

Members Absent: Ed Cherkinsky, Bette Rose, Adam Whitfield, Marie Sarnacki

Others Present: Patrick Spelman, Lauren Janowicz, Kristel Sexton, Latoya Willis

- 2) Approval of Agenda

Rod Wallace approved the agenda, Jordan Scrimger seconded, and motion carried unanimously.

- 3) Approval of September 1, 2022 Minutes

Jordan Scrimger approved the minutes, and Rod Wallace seconded, motion carried unanimously.

- 4) Youth Division Update

Lauren updated on the after-school program it is growing rapidly and they currently have about 90 kids. They are still looking for part time staff and volunteers to help the program run smoothly. Other updates included the City Master Plan Open House on October 20 from 4:30 p.m. until 6:30 p.m. The city is also hosting a city-wide open house on Saturday October 8th. Hay Day was Tuesday, and it was a huge success with large crowds. There are many programs happening at The Hawk so check them out.

- 5) Issues Committee Update

Tammy informed the group that she had stopped in Kick Start Farmington, and they asked her to share with the commission members the Farmington Film Festival Event which was taking place October 7 – 9th.

Tammy then gave an update on the Kindness Rock Garden. Everything was in place for the dedication on Friday evening. Invites were sent to anyone running in the current political election as well as shared through many different places including the Oakland Press. Rocks have been protected with the topcoat spray and will be placed in the garden Friday morning. The Nature Center was able to get native plants and they have already been added to the area the commission will split the costs of the plants with the Nature Center.

While the project will be dedicated, we do still have some rocks and paint left and could do smaller outreach projects or a spring event to refresh the garden with new rocks.

Tammy mentioned that as this project is mostly complete, members should bring ideas to the November meeting with new project ideas.

6) Communications Update

Sharon discussed getting pictures on the website and any procedures we need to do if people are included in the pictures for posting them. Does attendance at events approve usage of pictures.

7) Volunteer Recognition Program

Marla was not at the meeting to give an update. Jordan did spend some time converting the old paper documents into an online google form that we can use to send out to gather names and organizations for awards.

8) New Business and Announcements

Jordan Scrimger – She suggested a possible future event of cookies in the courtyard with commission members. She will bring more information to the November meeting. She also discussed that like some other organizations we as commission members should try and attend two community events to get our name out there and recognition about our organization. We also discussed as a group then about maybe getting a banner or tablecloth that we can use as an organization.

Lauren Janowicz – She stated that she is open to having the commission at any future event she is involved in, including the upcoming Holiday Days event.

Patrick Spelman – Farmington Safety is hosting a Police and Pancakes at the Farmers Market on Saturday.

Rod Wallace – Asked if the commission has ever done a non-partisan event involving getting to know members who are running for office including for example the school board of education. Tammy wasn't sure if we could do this as we have rules as a commission and said she would check with the clerk's office.

Kristel Sexton – She mentioned since no one was at the meeting to represent FPS that they have a new mental health coordinator. The library has worked with her on some programs, and she thought she would be a good contact to come to our next meeting. She can talk about what is being seen in the schools in regarding to behavior issues and social emotional learning.

The library is embarking on a new strategic plan. The community survey is available to complete by the end of October. The survey will remain open through October 31, 2022.

Survey link: <https://farmlib.org/community-survey>

The September library event had over 3,000 members of the community attend and was a huge success.

They are also looking at the summer reading program for next year and trying to make it more of a universal reading goal for families.

9) Public Comments

None

10) Adjournment

6:45 pm.

Brian Spitsbergen motioned to adjourn, and Jordan Scimger seconded, motion carried unanimously.

All future meetings will start at 6 p.m. in the Community Room, Farmington Hills City Hall,

November 3, 2022

January 5, 2023

February 2, 2023

March 2, 2023

April 6, 2023

May 4, 2023

June 1, 2023

Minutes drafted by: Secretary Tammy Luty

APPROVED MEETING MINUTES
FARMINGTON / FARMINGTON HILLS EMERGENCY PREPAREDNESS COMMISSION
SEPTEMBER 12, 2022
FARMINGTON HILLS CITY HALL – VIEWPOINT ROOM
31555 W. ELEVEN MILE RD.
FARMINGTON HILLS, MI 48336

CALLED TO ORDER BY: CHAIR AVIE AT 5:04 PM

MEMBERS PRESENT: HOPFE, SWEENEY, CIARAMITARO, NELSON, SLOAN, ECHOLS, WECKER, AVIE, SCHERTEL, SIEGRIST

MEMEBRS ABSENT: YUSKOWATZ

OTHERS PRESENT: J. Neufeld (FHFD), B. Hohanisin (FPS), J. Piggott (FHPD)

APPROVAL OF AGENDA: Motion by Wecker, support by Sweeney, to approve the agenda as submitted. Motion carried unanimously.

APPROVAL OF MINUTES – July 11 and August 12, 2022 drafts

Motion by Ciaramitaro, support by Sweeney, to approve July 11 meeting minutes as submitted. Motion carried unanimously.

Motion by Schertel, support by Siegrist, to approve August 12 meeting minutes as submitted. Motion carried unanimously.

BUDGET ITEMS:

- Spent approx. \$100 on food for the members working the health fair

UNFINISHED BUSINESS:

- EPC Board Member picture – pictures will be taken today for the members needing pictures
- Health and Safety Fair Recap – was successful for the first post-COVID event. We had approx. 60 members of the public come through. Members brainstormed ideas to get more attendance.
- Team Rubicon – postponed until representative attends a meeting. Will be removed from unfinished business and will be added to new business when the person is present.
- Costick Center Health Fair participation – Costick is hosting a health fair for adults 50+ years old on Tuesday, October 4 from 10am – 1pm. The vendor fee is going to be waived for us if we would like to participate. Avie will fill out the application - Wecker, Sweeney, and Yuskowatz are willing to volunteer.

NEW BUSINESS:

- Farmington Hills City wide open house – Saturday October 8 from noon – 3pm. EPC usually staffs a table. Avie, Yuskowatz, Sweeney will staff a table.

MICHIGAN AND REGIONAL CERT ACTIVITIES:

- Discussion of CERT teams and liability. Due to police accreditation, volunteers (CERT) are required to be trained with the same training and certification as a uniformed police officer. CERT members under the EPC would need to be trained and certified from both the Farmington Hills and Farmington City police departments. It is difficult to maintain this minimum standard for volunteers. There needs to be a discussion as to whether or not it is viable to have a F/FH CERT team.

COMMITTEE REPORTS: (none)

LIAISON REPORTS:

- **FHFD (Neufeld)** – The Department has been busy. Staffing is currently down 8 people. Participated today in a tabletop exercise with approx. 40 participants. Exercise was an open air active assailant. Next year is the 50th anniversary of the City. A celebration will be held at Founders Sports Park on July 6, 2023. Members are currently preparing for the City Wide Open House. A new recruit class just started – there are 16 members.
- **FHPD (Piggott)** – The next citizen academy begins on October 19. The course covers various topics. FHPD is still accepting applications if anyone still wants to apply. The Department has been busy. The union contracts recently got settled which will help staffing. The Department is budgeted for 106 positions and staffing has been below 100 for a while. There are currently 111 positions and that number could move up to 115 soon.
- **FPS (Hohanisin)** – The cadet positions have been filled for the year. Currently, they are looking for 2 officers. The Department is preparing for the Harvest Moon Festival coming up this weekend on Sept 15-17.

PUBLIC COMMENT: (none)

COMMISSIONER COMMENTS: (none)

NEXT MEETING DATE:

It was confirmed that the next meeting date is on Monday, November 7, 2022 in the Community Room at Farmington Hills City Hall.

ADJOURNMENT:

Chair Avie adjourned the meeting at 5:56pm.

Minutes drafted by Secretary Echols



Special Council Meeting
6:00 p.m., Monday, October 17, 2022
Council Chambers
23600 Liberty Street
Farmington, MI 48335

DRAFT

SPECIAL MEETING MINUTES

A special meeting of the Farmington City Council was held on October 17, 2022 in Farmington City Hall, Farmington, MI. Notice of the meeting was posted in compliance with Public Act 267-1976.

The meeting was called to order at 6:00 p.m. by Mayor Sara Bowman.

1. ROLL CALL

Attendee Name	Title	Status	Arrived
Johnna Balk	Councilmember	Present	
Sara Bowman	Mayor	Present	
Joe LaRussa	Mayor Pro Tem	Present	
Steve Schneemann	Councilmember	Present	
Maria Taylor	Councilmember	Present	

City Administration Present

City Clerk Mullison
City Manager Murphy

2. APPROVAL OF AGENDA

Move to approve the agenda as presented.

RESULT:	APPROVED AS PRESENTED [UNANIMOUS]
MOVER:	LaRussa, Mayor Pro Tem
SECONDER:	Taylor, Councilmember

3. PUBLIC COMMENT

No public comment was heard.

4. INTERVIEW FOR ARTS COMMISSION

Council interviewed Bree Schwartz for an open seat on the Farmington Area Arts Commission.

Move to appoint Bree Schwartz as an alternate to the Farmington Area Arts Commission for a term ending June 30, 2026.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	LaRussa, Mayor Pro Tem
SECONDER:	Balk, Councilmember

5. DISCUSSION: LIBRARY BOARD APPOINTMENT

Council discussed the appointment of one of the candidates interviewed at the October 3, 2022 meeting: Christine Doby and Carol Keeler.

Move to appoint Christine Doby to the Farmington Community Library Board of Directors for a term ending June 30, 2026.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Balk, Councilmember
SECONDER:	Taylor, Councilmember

6. OTHER BUSINESS

No other business was heard.

7. PUBLIC COMMENT

No public comment was heard.

8. COUNCIL COMMENT

Discussion about political signs was had.

9. ADJOURNMENT

Move to adjourn the meeting.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Taylor, Councilmember
SECONDER:	Balk, Councilmember

The meeting adjourned at 6:40 pm.

Sara Bowman, Mayor

Mary J. Mullison, City Clerk

Approval Date:



Regular City Council Meeting
7:00 p.m., Monday, October 17, 2022
Council Chambers
23600 Liberty Street
Farmington, MI 48335

DRAFT

REGULAR MEETING MINUTES

A regular meeting of the Farmington City Council was held on October 17, 2022 at Farmington City Hall, 23600 Liberty Street, Farmington, MI. Notice of the meeting was posted in compliance with Public Act 267-1976.

The meeting was called to order at 7:00 p.m. by Mayor Bowman.

1. ROLL CALL

Attendee Name	Title	Status	Arrived
Johnna Balk	Councilmember	Present	
Sara Bowman	Mayor	Present	
Joe LaRussa	Mayor Pro Tem	Present	
Steve Schneemann	Councilmember	Present	
Maria Taylor	Councilmember	Present	

City Administration Present

Superintendent Eudy
City Clerk Mullison
City Manager Murphy
City Attorney Schultz
Director Warthman

2. PLEDGE OF ALLEGIANCE

3. APPROVAL OF ITEMS ON CONSENT AGENDA

- A. Accept City of Farmington Board and Commission Minutes
- B. City of Farmington Minutes
 - a. September 19, 2022 Special
 - b. September 19, 2022 Regular
 - c. September 27, 2022 Special
 - d. October 3, 2022 Special
 - e. October 3, 2022 Regular
- C. Farmington Monthly Payments Report
- D. Farmington Public Safety Monthly Report
- E. First Quarter Building Report

Move to approve the consent agenda as presented.**

RESULT:	APPROVED AS PRESENTED [UNANIMOUS]
MOVER:	LaRussa, Mayor Pro Tem
SECONDER:	Balk, Councilmember

4. APPROVAL OF REGULAR AGENDA

Move to approve the regular agenda as presented.**

RESULT:	APPROVED AS PRESENTED [UNANIMOUS]
MOVER:	LaRussa, Mayor Pro Tem
SECONDER:	Taylor, Councilmember

5. PUBLIC COMMENT

Farmington Public Schools Assistant Superintendent Jennifer Kaminski, Superintendent Christopher Delgado, and Director of School/Community Relations Diane Bauman spoke to Council about importance to the community of the Operating Millage Restoration Proposal on the ballot in November.

6. PRESENTATIONS AND PUBLIC HEARINGS

A. City Hall Building Study, presented by OHM

On April 18, 2022, at their regular meeting, the City Council approved engaging our City Engineers (OHM) to perform an assessment of the condition of the city hall building. The study was started and completed after July 1, 2022 in the current fiscal year. Matt Parks and Chris Ozog of OHM walked Council through the study and took questions.

Schneemann said that he was glad the study had been done and that it was important to understand the building that we work in. He asked Ozog what his estimate of cost for a new building would be and was told a seven-to-ten-million-dollar range. LaRussa asked administration about anticipated City Hall renovations in the Capital Improvement Plan, and Murphy answered that renovations had been in the plan for the last five years. Bowman thanked OHM for the information to take in, review, and discuss in future.

7. NEW BUSINESS

A. 2023 City Council Meeting Dates

Move to adopt resolution to establish 2023 City Council meeting dates.**

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Balk, Councilmember
SECONDER:	Taylor, Councilmember
AYES:	Taylor, Balk, Bowman, LaRussa, Schneemann

B. Consideration to schedule a public hearing on November 21, 2022 for public comment on the proposed Program Year 2023 Community Development Block Grant application

The City's Community Development Block Grant (CDBG) funding for 2023 is projected by Oakland County to be \$26,502. As part of the application process, the City must hold a public hearing. The completed application, accompanied by a resolution of Council approval, must be submitted to Oakland County by December 23, 2022.

Move to schedule a public hearing on November 21, 2022 for public comment on the proposed Program Year 2023 Community Development Block Grant application.**

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Taylor, Councilmember
SECONDER:	Balk, Councilmember

C. Change Order No. 2 & Construction Estimate No. 2 for the 2022 Road Rehabilitation Project

Superintendent Eudy described the 2022 Road Rehabilitation and requested that a Change Order and a Payment Application be approved.

Move to approve payment to Best Asphalt Incorporated for Change Order No.2 and Payment Application No. 2 in the amount of \$240,192.30 for the. 2022 Road Rehabilitation Project.**

RESULT:	APPROVED [UNANIMOUS]
MOVER:	LaRussa, Mayor Pro Tem
SECONDER:	Taylor, Councilmember
AYES:	Balk, Bowman, LaRussa, Schneemann, Taylor

D. First reading of Consideration to adopt a “Post Construction Stormwater Management” Ordinance

EGLE (Michigan Department of Environment, Great Lakes, and Energy) has required all Cities, Towns, and Villages (CVT), and counties to adopt a “Post Construction Stormwater Ordinance” outlining maintenance programs to improve water quality. The Post Construction Stormwater Management Ordinance will in general require developments or redevelopments to manage and maintain stormwater management systems as determined by the City Engineer.

Move to approve First Reading of an ordinance to amend the City of Farmington City Code of Ordinances, Chapter 34, “Water & Sewers,” to add Article V “Stormwater Engineering Design Standards,” which regulates private property stormwater discharge within the City to open waters, ditches, or storm sewers. The ordinance shall be known and cited as the Post Construction Stormwater Management.**

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Balk, Councilmember
SECONDER:	LaRussa, Mayor Pro Tem
AYES:	Bowman, LaRussa, Schneemann, Taylor, Balk

E. Purchase of replacement Pick-up for DPW Superintendent

Eudy requested authorization for a vehicle purchase on the DPW equipment replacement schedule. The current vehicle has been used two years past its scheduled replacement due to COVID-19 production delays and lack of inventory, and after it is replaced, it will continue to be used in other capacities by the department.

Move to authorize the purchase of a 2023 Ford F-250 Super Duty four-wheel drive extended cab pick-up with an eight-foot snowplow blade from in the amount of \$59,245 Signature Ford.**

RESULT:	APPROVED [UNANIMOUS]
MOVER:	LaRussa, Mayor Pro Tem
SECONDER:	Taylor, Councilmember
AYES:	LaRussa, Schneemann, Taylor, Balk, Bowman

F. Change Order No. 5 & Construction Estimate No. 5 for the Sidewalk Improvement Program

This request encompasses the addition of the DPW entrance and sidewalk replacement, as well as ADA sidewalk ramp additions to the original estimate. Eudy said that though the project exceeded the proposed sidewalk replacement budget by approximately \$25,000, the overage will be funded from the local street improvement fund.

Move to approve payment to Luigi Ferdinandi & Son Cement Company, Change Order No.5 Construction Estimate No.5 in the amount of \$280,315.34 for the Farmington 2020 Sidewalk Program and DPW concrete replacement.**

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Balk, Councilmember
SECONDER:	Taylor, Councilmember
AYES:	Schneemann, Taylor, Balk, Bowman, LaRussa

G. Farmington DPW/City Hall HVAC Improvements

Eudy mentioned that this is the third phase of HVAC improvements.

Move to approve invoice and payment of \$54,097 for the DPW/City Hall HVAC Improvements to Diversified Heating & Cooling Inc.**

RESULT:	APPROVED [UNANIMOUS]
MOVER:	LaRussa, Mayor Pro Tem
SECONDER:	Taylor, Councilmember
AYES:	Taylor, Balk, Bowman, LaRussa, Schneemann

H. Liquor License for The Heights Brewing

The City of Farmington has received materials in support of the issuance of New Micro Brewer and New Small Wine Maker Licenses for Heights Brewing, LLC. (DBA Heights Brewing), available under Public Act 501 of 2006. Heights Brewing is located at 23621 Farmington Road which is within the boundary of the Farmington Downtown Development Authority.

Ryan Cavanaugh, member of Heights Brewing, introduced himself and answered Council questions.

Move to approve resolution authorizing a New Micro Brewer and New Small Wine Maker Licenses for Heights Brewing, LLC. (DBA Heights Brewing), 23621 Farmington Road.**

RESULT: APPROVED [UNANIMOUS]
MOVER: LaRussa, Mayor Pro Tem
SECONDER: Taylor, Councilmember
AYES: Balk, Bowman, LaRussa, Schneemann, Taylor

I. Tasting Room License for The Heights Brewing

According to procedural requirements outlined by the Michigan Liquor Control Commission (MLCC) for New Micro Brewer and New Small Wine Maker Licenses, the City of Farmington Council must authorize the submittal of information to the MLCC as follows: LCC -106a form for Local Government Approval for On-Premises Tasting Room Permit.

Move to approve resolution authorizing a New On-Premises Tasting Room Permit for Heights Brewing, LLC. (DBA Heights Brewing), 23621 Farmington Road.**

RESULT: APPROVED [UNANIMOUS]
MOVER: LaRussa, Mayor Pro Tem
SECONDER: Balk, Councilmember
AYES: Bowman, LaRussa, Schneemann, Taylor, Balk

J. Enter into Closed Session in connection with the negotiation of a collective bargaining agreement and for confidential correspondence from the City Attorney

Move to enter closed session in connection with the negotiation of a collective bargaining agreement and for confidential correspondence from the City Attorney.

RESULT: APPROVED [UNANIMOUS]
MOVER: Taylor, Councilmember
SECONDER: LaRussa, Mayor Pro Tem
AYES: LaRussa, Schneemann, Taylor, Balk, Bowman

Council entered closed session at 7:55 p.m.

Bowman called a recess at 8:23 pm, before second topic resumed at 8:26 pm. Bowman called another recess at 9:13, and the meeting resumed at 9:18 pm.

Move to exit closed session.

RESULT: APPROVED [UNANIMOUS]
MOVER: Balk, Councilmember
SECONDER: Schneemann, Mayor Pro Tem

8. PUBLIC COMMENT

No public comment was heard.

9. CITY COUNCIL COMMENT

No Council comment was heard.

10. ADJOURNMENT

Move to adjourn the meeting.

RESULT:	APPROVED AS PRESENTED [UNANIMOUS]
MOVER:	Bowman, Mayor
SECONDER:	Schneemann, Councilmember

Meeting adjourned 9:59 p.m.

Sara Bowman, Mayor

Mary J. Mullison, City Clerk

Approval Date:

******To view approved documents, please see the Agenda Packet link that is relevant to this meeting at <http://farmgov.com/City-Services/Government/Agendas-and-Minutes/City-Council.aspx> or contact the City Clerk.

Farmington City Council Agenda Item	Council Meeting Date: November 21, 2022	Item Number 3C	
Submitted by: Amy Norgard, Controller			
<u>Agenda Topic</u> Farmington Monthly Payments Report – October 2022			
<u>Proposed Motion</u> Approve Farmington Monthly Payments Report – October 2022			
<u>Background</u> See attachment			
<u>Materials Attached</u> AP Monthly Payments Report 103122			
Agenda Review			
Department Head	Finance/Treasurer	City Attorney	City Manager

CITY OF FARMINGTON - MONTHLY PAYMENTS REPORT

MONTH OF OCTOBER 2022

FUND #	FUND NAME	AMOUNT:
101	GENERAL FUND	\$ 488,811.91
202	MAJOR STREET FUND	\$ 47,995.85
203	LOCAL STREET FUND	\$ 462,744.20
204	MUNICIPAL STREET FUND	\$ 188.06
285	AMERICAN RESCUE ACT	\$ 3,538.10
359	2013 LTGO BONDS (OPEB)	\$ 250.00
401	CAPITAL IMPROVEMENT MILLAGE	\$ 330,100.72
592	WATER & SEWER FUND	\$ 376,222.74
595	FARMINGTON COMMUNITY THEATER FUND	\$ 18,105.67
640	DPW EQUIPMENT REVOLVING FUND	\$ 4,856.90
701	AGENCY FUND	\$ 2,891.00
736	PUBLIC EMPLOYEE HEALTH CARE	\$ 30,347.64
	TOTAL CITY PAYMENTS ISSUED:	\$ 1,766,052.79
136	47TH DISTRICT COURT FUND	\$ 365,641.45
244	CORRIDOR IMPROVEMENT AUTHORITY	\$ 3,371.81
248	DOWNTOWN DEVELOPMENT AUTHORITY FUND	\$ 19,422.55
	TOTAL OTHER ENTITIES PAYMENTS ISSUED:	\$ 388,435.81
	TOTAL PAYMENTS ISSUED	\$ 2,154,488.60

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

CITY OF FARMINGTON - ACH PAYMENTS REPORT

MONTH OF OCTOBER 2022

TRANSFER FROM:	TRANSFER TO:	DESCRIPTION:	AMOUNT:
Agency Tax	Farmington Public Schools	Tax Payment #9	32,044.68
Agency Tax	Oakland County	Tax Payment #9	67,647.93
Agency Tax	Farmington Comm. Library	Tax Payment #9	4,086.59
General Fund	Chase (Payroll Acct)	Direct Deposit Payroll	233,308.70
General Fund	Federal Gov't	W/H & FICA Payroll	124,049.48
General Fund	MERS	September Transfer	120,706.51
General Fund	MERS HCSP	September Transfer	5,809.22
General Fund	MERS	457 Plans - City & Dept. Head	20,800.06
General Fund	Total Administrative Services Corp.	Flexible Spending Accounts	1,990.60
	TOTAL CITY ACH TRANSFERS		610,443.77
Court Fund	Chase (Payroll Acct)	Direct Deposit Payroll	87,828.21
Court Fund	Federal Gov't	W/H & FICA Payroll	44,667.17
Court Fund	Total Administrative Services Corp.	Flexible Spending Accounts	1,479.18
Court Fund	ICMA	Health Savings/401 Accounts	11,536.45
	TOTAL OTHER ENTITIES ACH TRANSFERS		145,511.01



FARMINGTON PUBLIC SAFETY DEPARTMENT

23600 Liberty Street
Farmington, MI 48335
248-474-4700

Ted Warthman, Public Safety Director



MONTHLY PUBLIC SAFETY REPORT October 2022

WELFARE CHECK:

On October 5th, at approximately 8:55 PM, officers were dispatched to a public parking lot to check on a suspected intoxicated pedestrian. Officers found the subject to be intoxicated and a danger to themselves. The pedestrian was issued a citation for having an open container of alcohol in public and released to a family member.

LARCENY FROM AUTO:

On October 10th, at approximately 12:57 PM, a resident on Hayden Street reported at the front desk of this department that someone broke into their unlocked vehicle overnight. The resident reported that various personal items and a small amount of cash was taken from the vehicle.

LARCENY FROM AUTO:

On October 11th at approximately 2:48 PM a resident on Valley View Circle reported at front desk of this department that someone had broken into their unlocked vehicle over the night. The resident reported that various personal items and a small amount of change was taken from the vehicle.

FRAUD:

On October 11th at approximately 9:39 PM, a resident reported at front desk of this department a fraud. The resident advised that they noticed a financial transaction posted to their bank account out of California. The resident advised that they have never been to California, nor did they authorize this transaction. The resident's financial institution is handling the fraud investigation.

LARCENY:

On October 12th, at approximately 1:17 PM, an officer was dispatched to Kingslane Court address for a resident reporting that someone took their package off the front porch. The resident advised that they returned home and noticed a black male subject loading their package into a U-Haul van. The resident was able to get his package back and quickly called the police. The resident provided part of the U-Hauls license plate to officers who were able to determine that the van was stolen out of Detroit earlier that day.

LARCENY FROM AUTO

On October 19th at approximately 08:00 PM, a resident on Flanders Street came to the front desk of this department to make a delayed report. The resident advised that almost 10 days ago they noticed that their vehicle had been rummaged through. The citizen advised they did not think to make a report until they spoke with neighbors who had experienced the same thing.

ACCIDENT-FAIL TO STOP AND IDENTIFY

On October 21st at approximately 10:10 PM, an officer was flagged down in the area of Grand River and Power. The subject advised that they were just side swiped by a vehicle, and the vehicle did not stop after the accident. The officer was able to locate the suspect vehicle and take appropriate action.

HARASSING COMMUNICATIONS:

On October 24th at approximately 11:58 AM, a resident on Lilac Street came to the front desk of this department to report some harassing telephone calls and text they had been receiving. The resident advised that they have recently ended a relationship but are continuing to receive calls and text messages from the other individual. The suspect was contacted by officers and advised not to have any further communications with the resident.

SUSPICIOUS CIRCUMSTANCE

On October 26th at approximately 01:00 PM, a resident on Valley View Circle came to the front desk of this department to report suspicious activity in front of their house. The resident advised that at 04:44 AM their home camera system captured video of a subject getting out of a silver SUV and attempting to gain access to their vehicle. The suspect was unable to gain entry and left the area.

RECOVERED STOLEN VEHICLE:

On October 27th at approximately 00:28 AM, officers located a vehicle running with the doors open in the area of Floral subdivision. It was later determined that the vehicle was recently stolen, and the owner was unaware. The vehicle was impounded and held for processing by another jurisdiction.

ASSIST OTHER LAW ENFORCEMENT AGENCY

On October 29th at approximately 03:19 AM, a Farmington Officer was in route to check on a suspicious person in the area of Tree Hill and Freedom Road. Officers located an intoxicated male who was just involved in traffic accident down the road. Officers assisted Farmington Hills Police by transporting the subject back to the accident scene.

MONTHLY PUBLIC SAFETY REPORT
October 2022

OCTOBER 2022 - ABBREVIATED CRIME REPORT

Crime Part	Crime Category	Oct-2022	Sep-2022	Percent Change	YTD 2022	YTD 2021	Percent Change
A	ASSAULT - AGGRAVATED	0	0	-	3	5	-40.0%
A	ASSAULT - SIMPLE	2	1	100.0%	22	25	-12.0%
A	BURGLARY - RESIDENTIAL	0	0	-	1	1	0.0%
A	DAMAGE TO PROPERTY	1	1	0.0%	16	16	0.0%
A	DRUG OFFENSES	0	3	-100.0%	17	9	88.9%
A	EMBEZZLEMENT	0	0	-	3	1	200.0%
A	EXTORTION - BLACKMAIL	0	0	-	1	1	0.0%
A	FORGERY / COUNTERFEITING	1	0	-	3	1	200.0%
A	FRAUD	5	4	25.0%	33	20	65.0%
A	INTIMIDATION / STALKING	2	2	0.0%	7	1	600.0%
A	LARCENY - ALL OTHER	4	1	300.0%	19	19	0.0%
A	LARCENY - FROM AUTO (LFA)	4	4	0.0%	28	22	27.3%
A	LARCENY - RETAIL FRAUD	0	1	-100.0%	4	2	100.0%
A	MOTOR VEHICLE THEFT / FRAUD	0	3	-100.0%	7	8	-12.5%
A	ROBBERY	0	0	-	0	2	-100.0%
A	SEX CRIME (VIOLENT)	0	0	-	2	2	0.0%
A	STOLEN PROPERTY	0	0	-	2	1	100.0%
A	WEAPONS OFFENSE	3	3	0.0%	17	10	70.0%
A	Total	22	23	-4.3%	187	149	25.5%
B	ACCIDENT - HIT & RUN	1	1	0.0%	3	3	0.0%
B	BURGLARY - ALL OTHER	0	0	-	1	0	-
B	FAMILY OFFENSE	0	0	-	2	0	-
B	FRAUD	1	1	0.0%	7	0	-
B	HEALTH AND SAFETY	1	2	-50.0%	4	2	100.0%
B	LIQUOR LAW VIOLATION	4	4	0.0%	36	13	176.9%
B	OBSTRUCTING JUSTICE	1	3	-66.7%	23	18	27.8%
B	OBSTRUCTING POLICE	0	1	-100.0%	12	9	33.3%
B	OUI OF LIQUOR / DRUGS	12	11	9.1%	124	44	181.8%
B	PUBLIC PEACE	0	1	-100.0%	4	13	-69.2%
B	Total	20	25	-20.0%	227	114	99.1%
C	ACCIDENT	20	25	-20.0%	211	156	35.3%
C	ALL OTHER OFFENSES	784	800	-2.0%	7,993	5,892	35.7%
C	CITATION	21	35	-40.0%	277	221	25.3%
C	FAMILY OFFENSE	5	4	25.0%	53	61	-13.1%
C	MISSING PERSON / RUNAWAY	0	0	-	6	7	-14.3%
C	MOTOR VEHICLE THEFT / FRAUD	1	1	0.0%	3	0	-
C	SUSPICIOUS	57	52	9.6%	590	542	8.9%
C	WARRANT	11	23	-52.2%	147	121	21.5%
C	Total	899	940	-4.4%	9,280	7,000	32.6%

Farmington City Council Staff Report	Council Meeting Date: November 21, 2022	Item Number 3E
Submitted by: Christopher M. Weber		
<u>Agenda Topic:</u> Form 5572 Submittal - Pension and OPEB		
<u>Proposed Motion:</u> Accept and File Form 5572		
<u>Background:</u> Two of the most significant liabilities of the City include pension and retiree health care (OPEB). The State requires information related to these liabilities to be compiled annually on form 5572, reported to Council, and submitted to the State. Attached is that form.		
<u>Materials:</u> Form 5572 - Pension and OPEB		

The Protecting Local Government Retirement and Benefits Act (PA 202 of 2017) & Public Act 530 of 2016 Pension Report

Enter Local Government Name	City of Farmington	Instructions: For a list of detailed instructions on how to complete and submit this form, visit michigan.gov/LocalRetirementReporting .
Enter Six-Digit Municode	632050	
Unit Type	City	
Fiscal Year End Month	June	
Fiscal Year (four-digit year only, e.g. 2019)	2022	Questions: For questions, please email LocalRetirementReporting@michigan.gov . Return this original Excel file. Do not submit a scanned image or PDF.
Contact Name (Chief Administrative Officer)	Christopher M. Weber	
Title if not CAO	Director of Finance and Administration	
CAO (or designee) Email Address	cweber@farmgov.com	
Contact Telephone Number	248-474-5500 x2247	
Pension System Name (not division) 1	Farmington Employees Retirement System	If your pension system is separated by divisions, you would only enter one system. For example, one could have different divisions of the same system for union and non-union employees. However, these would be only one system and should be reported as such on this form.
Pension System Name (not division) 2		
Pension System Name (not division) 3		
Pension System Name (not division) 4		
Pension System Name (not division) 5		

Line	Descriptive Information	Source of Data	System 1	System 2	System 3	System 4	System 5
1	Is this unit a primary government (County, Township, City, Village)?	Calculated	YES	YES	YES	YES	YES
2	Provide the name of your retirement pension system	Calculated from above	Farmington Employees Retirement System				
3	Financial Information						
4	Enter retirement pension system's assets (system fiduciary net position ending)	Most Recent Audit Report	24,480,579				
5	Enter retirement pension system's liabilities (total pension liability ending)	Most Recent Audit Report	31,107,475				
6	Funded ratio	Calculated	78.7%				
7	Actuarially Determined Contribution (ADC)	Most Recent Audit Report	1,065,336				
8	Governmental Fund Revenues	Most Recent Audit Report	12,394,071				
9	All systems combined ADC/Governmental fund revenues	Calculated	8.6%				
10	Membership						
11	Indicate number of active members	Actuarial Funding Valuation used in Most Recent Audit Report	41				
12	Indicate number of inactive members	Actuarial Funding Valuation used in Most Recent Audit Report	11				
13	Indicate number of retirees and beneficiaries	Actuarial Funding Valuation used in Most Recent Audit Report	57				
14	Investment Performance						
15	Enter actual rate of return - prior 1-year period	Actuarial Funding Valuation used in Most Recent Audit Report or System Investment Provider	14.13%				
16	Enter actual rate of return - prior 5-year period	Actuarial Funding Valuation used in Most Recent Audit Report or System Investment Provider	9.96%				
17	Enter actual rate of return - prior 10-year period	Actuarial Funding Valuation used in Most Recent Audit Report or System Investment Provider	9.11%				
18	Actuarial Assumptions						
19	Actuarial assumed rate of investment return	Actuarial Funding Valuation used in Most Recent Audit Report	7.00%				
20	Amortization method utilized for funding the system's unfunded actuarial accrued liability, if any	Actuarial Funding Valuation used in Most Recent Audit Report	Level Percent				
21	Amortization period utilized for funding the system's unfunded actuarial accrued liability, if any	Actuarial Funding Valuation used in Most Recent Audit Report	17				
22	Is each division within the system closed to new employees?	Actuarial Funding Valuation used in Most Recent Audit Report	No				
23	Uniform Assumptions						
24	Enter retirement pension system's actuarial value of assets using uniform assumptions	Actuarial Funding Valuation used in Most Recent Audit Report	22,469,390				
25	Enter retirement pension system's actuarial accrued liabilities using uniform assumptions	Actuarial Funding Valuation used in Most Recent Audit Report	32,460,549				
26	Funded ratio using uniform assumptions	Calculated	69.2%				
27	Actuarially Determined Contribution (ADC) using uniform assumptions	Actuarial Funding Valuation used in Most Recent Audit Report	1,172,892				
28	All systems combined ADC/Governmental fund revenues	Calculated	9.5%				
29	Pension Trigger Summary						
30	Does this system trigger "underfunded status" as defined by PA 202 of 2017?	Primary government triggers: Less than 60% funded <u>AND</u> greater than 10% ADC/Governmental fund revenues. Non-Primary government triggers: Less than 60% funded	NO	NO	NO	NO	NO

Requirements (For your information, the following are requirements of P.A. 202 of 2017)
Local governments must post the current year report on their website or in a public place.
The local government must electronically submit the form to its governing body.
Local governments must have had an actuarial experience study conducted by the plan actuary for each retirement system at least every 5 years.
Local governments must have had a peer actuarial audit conducted by an actuary that is not the plan actuary OR replace the plan actuary at least every 8 years.

By emailing this report to the Michigan Department of Treasury, the local government acknowledges that this report is complete and accurate in all known respects.

The Protecting Local Government Retirement and Benefits Act (PA 202 of 2017) Health Care (OPEB) Report

Enter Local Government Name	City of Farmington	Instructions: For a list of detailed instructions on how to complete and submit this form, visit michigan.gov/LocalRetirementReporting .
Enter Six-Digit Municode	632050	
Unit Type	City	
Fiscal Year End Month	June	
Fiscal Year (four-digit year only, e.g. 2019)	2022	Questions: For questions, please email LocalRetirementReporting@michigan.gov . Return this original Excel file. Do not submit a scanned image or PDF.
Contact Name (Chief Administrative Officer)	Christopher M. Weber	
Title if not CAO	Director of Finance and Administration	
CAO (or designee) Email Address	cweber@farmgov.com	
Contact Telephone Number	248-474-5500 x2247	

OPEB System Name (not division) 1	Farmington Retiree Health Care System	If your OPEB system is separated by divisions, you would only enter one system. For example, one could have different divisions of the same system for union and non-union employees. However, these would be only one system and should be reported as such on this form.
OPEB System Name (not division) 2		
OPEB System Name (not division) 3		
OPEB System Name (not division) 4		
OPEB System Name (not division) 5		

Line	Descriptive Information	Source of Data	System 1	System 2	System 3	System 4	System 5
1	Is this unit a primary government (County, Township, City, Village)?	Calculated	YES				
2	Provide the name of your retirement health care system	Calculated from above	Farmington Retiree Health Care System				
3	Financial Information						
4	Enter retirement health care system's assets (system fiduciary net position ending)	Most Recent Audit Report	8,685,701				
5	Enter retirement health care system's liabilities (total OPEB liability)	Most Recent Audit Report	9,730,717				
6	Funded ratio	Calculated	89.3%				
7	Actuarially determined contribution (ADC)	Most Recent Audit Report	76,023				
7a	Do the financial statements include an ADC calculated in compliance with Numbered Letter 2018-3?	Most Recent Audit Report	YES				
8	Governmental Fund Revenues	Most Recent Audit Report	12,394,071				
9	All systems combined ADC/Governmental fund revenues	Calculated	0.6%				
10	Membership						
11	Indicate number of active members	Actuarial Funding Valuation used in Most Recent Audit Report	17				
12	Indicate number of inactive members	Actuarial Funding Valuation used in Most Recent Audit Report	2				
13	Indicate number of retirees and beneficiaries	Actuarial Funding Valuation used in Most Recent Audit Report	39				
14	Provide the amount of premiums paid on behalf of the retirants	Most Recent Audit Report or Accounting Records	414,768				
15	Investment Performance						
16	Enter actual rate of return - prior 1-year period	Actuarial Funding Valuation used in Most Recent Audit Report or System Investment Provider	-13.43%				
17	Enter actual rate of return - prior 5-year period	Actuarial Funding Valuation used in Most Recent Audit Report or System Investment Provider	4.38%				
18	Enter actual rate of return - prior 10-year period	Actuarial Funding Valuation used in Most Recent Audit Report or System Investment Provider	5.44%				
19	Actuarial Assumptions						
20	Assumed Rate of Investment Return	Actuarial Funding Valuation used in Most Recent Audit Report	7.00%				
21	Enter discount rate	Actuarial Funding Valuation used in Most Recent Audit Report	7.00%				
22	Amortization method utilized for funding the system's unfunded actuarial accrued liability, if any	Actuarial Funding Valuation used in Most Recent Audit Report	Level Dollar				
23	Amortization period utilized for funding the system's unfunded actuarial accrued liability, if any	Actuarial Funding Valuation used in Most Recent Audit Report	18				
24	Is each division within the system closed to new employees?	Actuarial Funding Valuation used in Most Recent Audit Report	Yes				
25	Health care inflation assumption for the next year	Actuarial Funding Valuation used in Most Recent Audit Report	7.50%				
26	Health care inflation assumption - Long-Term Trend Rate	Actuarial Funding Valuation used in Most Recent Audit Report	3.50%				
27	Uniform Assumptions						
28	Enter retirement health care system's actuarial value of assets using uniform assumptions	Actuarial Funding Valuation used in Most Recent Audit Report	8,695,799				
29	Enter retirement health care system's actuarial accrued liabilities using uniform assumptions	Actuarial Funding Valuation used in Most Recent Audit Report	10,138,909				
30	Funded ratio using uniform assumptions	Calculated	85.8%				
31	Actuarially Determined Contribution (ADC) using uniform assumptions	Actuarial Funding Valuation used in Most Recent Audit Report	273,162				
32	All systems combined ADC/Governmental fund revenues	Calculated	2.2%				
33	Summary Report						
34	Did the local government pay the retiree insurance premiums for the year?	Accounting Records	YES				
35	Did the local government pay the normal cost for employees hired after June 30, 2018?	Accounting Records	YES				
36	Does this system trigger "underfunded status" as defined by PA 202 of 2017?	Primary government triggers: Less than 40% funded AND greater than 12% ARC/Governmental fund revenues. Non-Primary government triggers: Less than 40% funded	NO	NO	NO	NO	NO

Requirements (For your information, the following are requirements of P.A. 202 of 2017)
Local governments must post the current year report on their website or in a public place
The local government must electronically submit the form to its governing body.
Local governments must have had an actuarial experience study conducted by the plan actuary for each retirement system at least every 5 years
Local governments must have had a peer actuarial audit conducted by an actuary that is not the plan actuary OR replace the plan actuary at least every 8 years.

By emailing this report to the Michigan Department of Treasury, the local government acknowledges that this report is complete and accurate in all known respects.

Farmington City Council Agenda Item	Council Meeting Date: November 21, 2022	Item Number 3F	
Submitted by: Amy Norgard, Controller			
<u>Agenda Topic</u> Farmington Quarterly Investment Report – 6/30/22 & 9/30/22			
<u>Proposed Motion</u> Approve Farmington Quarterly Investment Report – 6/30/22 & 9/30/22			
<u>Background</u> See attachment			
<u>Materials Attached</u> Farmington Quarterly Investment Report 063022 Farmington Quarterly Investment Report 093022			
Agenda Review			
Department Head	Finance/Treasurer	City Attorney	City Manager

INVESTMENT REPORT
CITY OF FARMINGTON
QUARTER ENDED JUNE 30, 2022

Submitted by:
Christopher M. Weber, Director of Finance and Administration

CITY OF FARMINGTON
 QUARTER ENDING
 JUNE 30, 2022

	BALANCE	BALANCE	BALANCE	RATE OF RETURN			MATURITY	RATING	RATING AGENCY
	4/30/22	5/31/22	6/30/22	4/30/22	5/31/22	6/30/22			
Pooled Mutual Funds:									
Comerica	\$ 537,775	\$ 538,000	\$ 538,356	0.220%	0.590%	1.120%	Daily	Not rated	N/A
Oakland County Investment Pool	7,928,753	6,932,153	5,932,896	0.447%	0.545%	0.174%	Daily	Not rated	N/A
Michigan Class	<u>2,152,812</u>	<u>2,154,265</u>	<u>2,156,268</u>	1.346%	0.794%	1.130%	Daily	AAAm	S&P
Total Pooled Funds:	10,619,341	9,624,419	8,627,520						
Certificates of Deposit:									
	-	-	-						
Total Certificates of Deposit:	-	-	-						
Uninvested:	\$ 1,642,868	\$ 1,604,978	\$ 5,281,673	Bank Analysis Credit Earned			N/A		
Less: Authorities/Entities**	<u>(1,211,218)</u>	<u>(1,173,464)</u>	<u>(1,221,938)</u>						
TOTAL:	<u>\$ 11,050,990</u>	<u>\$ 10,055,933</u>	<u>\$ 12,687,255</u>						

** Investment Balances do not include the investments of the 47th District Court, the Indigent Defense Fund, the Farmington Brownfield Redevelopment Authority, the Corridor Improvement Authority, the Farmington Downtown Development Authority, the Friends of the Governor Warner Mansion, or the Public Employee Health Care Funds invested with Morgan Stanley Smith Barney.

INVESTMENT REPORT
CITY OF FARMINGTON
QUARTER ENDED SEPTEMBER 30, 2022

Submitted by:
Christopher M. Weber, Director of Finance and Administration

CITY OF FARMINGTON
 QUARTER ENDING
 SEPTEMBER 30, 2022

	BALANCE	BALANCE	BALANCE	RATE OF RETURN			MATURITY	RATING	RATING AGENCY
	7/31/22	8/31/22	9/30/22	7/31/22	8/31/22	9/30/22			
Pooled Mutual Funds:									
Comerica	\$ 538,964	\$ 539,891	\$ 540,910	1.920%	2.070%	2.700%	Daily	Not rated	N/A
Oakland County Investment Pool	5,935,560	5,938,090	4,944,054	0.559%	0.531%	1.352%	Daily	Not rated	N/A
Michigan Class	<u>2,159,291</u>	<u>9,169,846</u>	<u>9,189,351</u>	1.650%	2.235%	2.586%	Daily	AAAm	S&P
Total Pooled Funds:	8,633,816	15,647,827	14,674,315						
Certificates of Deposit:	-	-	-						
Total Certificates of Deposit:	-	-	-						
Uninvested:	\$ 6,752,857	\$ 7,323,692	\$ 5,070,483	Bank Analysis Credit Earned			N/A		
Less: Authorities/Entities**	<u>(1,893,301)</u>	<u>(5,901,863)</u>	<u>(1,961,966)</u>						
TOTAL:	<u>\$ 13,493,372</u>	<u>\$ 17,069,656</u>	<u>\$ 17,782,832</u>						

** Investment Balances do not include the investments of the 47th District Court, the Indigent Defense Fund, the Farmington Brownfield Redevelopment Authority, the Corridor Improvement Authority, the Farmington Downtown Development Authority, the Friends of the Governor Warner Mansion, or the Public Employee Health Care Funds invested with Morgan Stanley Smith Barney.

Farmington City Council Agenda Item	Council Meeting Date: November 21, 2022	Item Number 3G	
Submitted by: Amy Norgard, Controller			
<u>Agenda Topic</u> Farmington Quarterly Financial Report – 6/30/22 & 9/30/22			
<u>Proposed Motion</u> Approve Farmington Quarterly Financial Report – 6/30/22 & 9/30/22			
<u>Background</u> See attachment			
<u>Materials Attached</u> Farmington Quarterly Financial Report 063022 Farmington Quarterly Financial Report 093022			
Agenda Review			
Department Head	Finance/Treasurer	City Attorney	City Manager

FINANCIAL REPORT
CITY OF FARMINGTON
QUARTER ENDED JUNE 30, 2022

Submitted by:
Christopher M. Weber, Director of Finance and Administration

CITY OF FARMINGTON - FINANCIAL REPORT - QUARTER ENDING 6-30-22

BUDGETED FUNDS:

REVENUES:	AMENDED BUDGET	YTD REVENUES	VARIANCE OVER (UNDER)	EXPENDITURES:	AMENDED BUDGET	YTD EXPENDITURES	VARIANCE OVER (UNDER)
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GENERAL FUND:

Property Taxes	5,693,780.00	5,704,169.23	10,389.23	General Government	2,137,419.00	2,034,993.58	(102,425.42)
Licenses & Permits	339,200.00	355,109.00	15,909.00	47th District Court	518,021.00	473,166.79	(44,854.21)
Federal Grants	47,095.00	28,095.00	(19,000.00)	Public Safety	4,431,372.00	4,314,300.83	(117,071.17)
State Shared Revenues	1,479,668.00	1,553,382.74	73,714.74	Public Services	1,297,834.00	1,262,487.90	(35,346.10)
Charges For Services	2,040,309.00	2,052,681.27	12,372.27	Health Welfare	6,660.00	5,587.00	(1,073.00)
Fines & Forfeits	325,000.00	324,001.16	(998.84)	Economic/Community Development	286,866.00	212,527.66	(74,338.34)
Other Revenue	303,343.00	231,174.68	(72,168.32)	Recreation and Cultural Services	961,065.00	793,816.84	(167,248.16)
Transfer, Capital Improvement Fund	135,500.00	0.00	(135,500.00)	Contingency	20,000.00	0.00	(20,000.00)
				Transfer, Nonvoted Debt Service	88,301.00	88,000.55	(300.45)
				Transfer, OPEB Debt Service	697,364.00	697,080.00	(284.00)
Total Revenues:	10,363,895.00	10,248,613.08	(115,281.92)	Total Expenditures:	10,444,902.00	9,881,961.15	(562,940.85)
Appropriation, Fund Equity	81,007.00	0.00		Transfer, Fund Equity	0.00	366,651.93	
Total Revenues/Appr Fund Equity:	10,444,902.00	10,248,613.08		Total Expenditures/Trans Fund Equity	10,444,902.00	10,248,613.08	

CAPITAL IMPROVEMENT FUND:

Other Revenue	1,500.00	(9,487.00)	(10,987.00)	Transfer, General Fund	135,500.00	0.00	(135,500.00)
				Transfer, Civic Theater	24,000.00	0.00	(24,000.00)
Total Revenues:	1,500.00	(9,487.00)	(10,987.00)	Total Expenditures:	159,500.00	0.00	(159,500.00)
Appropriation, Fund Equity	158,000.00	0.00		Transfer, Fund Equity	0.00	9,487.00	
Total Revenues/Appr Fund Equity:	159,500.00	(9,487.00)		Total Expenditures/Trans Fund Equity	159,500.00	9,487.00	

CAPITAL IMPROVEMENT MILLAGE FUND:

Property Taxes	736,983.00	735,537.24	(1,445.76)	Capital Outlay	2,339,250.00	1,566,868.99	(772,381.01)
Federal Grants	129,397.00	129,396.52	(0.48)	Debt	146,540.00	115,622.50	(30,917.50)
Other Revenue	18,100.00	(6,146.04)	(24,246.04)				
State Shared Revenue	529,497.00	12,691.44	(516,805.56)				
Bond Proceeds	3,000,000.00	3,000,000.00	0.00				
Total Revenues:	4,413,977.00	3,871,479.16	(542,497.84)	Total Expenditures:	2,485,790.00	1,682,491.49	(803,298.51)
Appropriation, Fund Equity	0.00	0.00		Transfer, Fund Equity	1,928,187.00	2,188,987.67	
Total Revenues/Appr Fund Equity:	4,413,977.00	3,871,479.16		Total Expenditures/Trans Fund Equity	4,413,977.00	3,871,479.16	

CITY OF FARMINGTON - FINANCIAL REPORT - QUARTER ENDING 6-30-22

BUDGETED FUNDS:

REVENUES:	AMENDED BUDGET	YTD REVENUES	VARIANCE OVER (UNDER)	EXPENDITURES:	AMENDED BUDGET	YTD EXPENDITURES	VARIANCE OVER (UNDER)
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MAJOR STREET FUND:

State Shared Revenue	778,000.00	826,557.05	48,557.05	Operation & Maintenance	419,630.00	360,976.40	(58,653.60)
Contracts	101,541.00	86,646.16	(14,894.84)	Construction	79,844.00	79,655.62	(188.38)
Other Revenues	44,200.00	3,008.29	(41,191.71)	Transfer, Local Street Fund	350,000.00	325,000.00	(25,000.00)
				Debt Service	178,241.00	178,240.00	(1.00)
Total Revenues:	923,741.00	916,211.50	(7,529.50)	Total Expenditures:	1,027,715.00	943,872.02	(83,842.98)
Appropriation, Fund Equity	103,974.00	27,660.52		Transfer, Fund Equity	0.00	0.00	
Total Revenues/Appr Fund Equity:	1,027,715.00	943,872.02		Total Expenditures/Trans Fund Equity	1,027,715.00	943,872.02	

LOCAL STREET FUND:

State Shared Revenue	324,000.00	343,870.08	19,870.08	Operation & Maintenance	464,960.00	388,320.66	(76,639.34)
Special Assessments	0.00	0.00	0.00	Construction	1,188,425.00	1,109,137.18	(79,287.82)
Other Revenues	119,641.00	20,320.14	(99,320.86)				
Transfer, Municipal Street Fund	505,000.00	505,000.00	0.00				
Transfer, Major Street Fund	350,000.00	325,000.00	(25,000.00)				
Total Revenues:	1,298,641.00	1,194,190.22	(104,450.78)	Total Expenditures:	1,653,385.00	1,497,457.84	(155,927.16)
Appropriation, Fund Equity	354,744.00	303,267.62	(51,476.38)	Transfer, Fund Equity	0.00	0.00	
Total Revenues/Appr Fund Equity:	1,653,385.00	1,497,457.84		Total Expenditures/Trans Fund Equity	1,653,385.00	1,497,457.84	

MUNICIPAL STREET FUND:

Property Taxes	526,679.00	525,680.08	(998.92)	Transfer, Local Street Fund	505,000.00	505,000.00	0.00
State Shared Revenue	5,230.00	9,072.40	3,842.40				
Other Revenue	1,200.00	(6,483.36)	(7,683.36)				
Total Revenues:	533,109.00	528,269.12	(4,839.88)	Total Expenditures:	505,000.00	505,000.00	0.00
Appropriation, Fund Equity	0.00	0.00		Transfer, Fund Equity	28,109.00	23,269.12	
Total Revenues/Appr Fund Equity:	533,109.00	528,269.12		Total Expenditures/Trans Fund Equity	533,109.00	528,269.12	

CITY OF FARMINGTON - FINANCIAL REPORT - QUARTER ENDING 6-30-22

BUDGETED FUNDS:

REVENUES:	AMENDED BUDGET	YTD REVENUES	VARIANCE OVER (UNDER)	EXPENDITURES:	AMENDED BUDGET	YTD EXPENDITURES	VARIANCE OVER (UNDER)
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AMERICAN RESCUE ACT FUND:

State Grants	551,249.00	0.00	(551,249.00)	Transfer, Civic Theater	0.00	0.00	0.00
Other Revenue	500.00	1,357.68	857.68				
Total Revenues:	551,749.00	1,357.68	(550,391.32)	Total Expenditures:	0.00	0.00	0.00
Appropriation, Fund Equity	0.00	0.00		Transfer, Fund Equity	551,749.00	1,357.68	
Total Revenues/Appr Fund Equity:	551,749.00	1,357.68		Total Expenditures/Trans Fund Equity	551,749.00	1,357.68	

BROWNFIELD REDEVELOP AUTHORITY:

Total Revenues:	4,000.00	4,380.26	380.26	Total Expenditures:	4,000.00	4,000.00	0.00
Appropriation, Fund Equity	0.00	0.00		Transfer, Fund Equity	0.00	380.26	
Total Revenues/Appr Fund Equity:	4,000.00	4,380.26		Total Expenditures/Trans Fund Equity	4,000.00	4,380.26	

CORRIDOR IMPROVEMENT AUTHORITY:

Total Revenues:	48,967.00	41,508.49	(7,458.51)	Total Expenditures:	20,000.00	13,093.20	(6,906.80)
Appropriation, Fund Equity	0.00	0.00		Transfer, Fund Equity	28,967.00	28,415.29	
Total Revenues/Appr Fund Equity:	48,967.00	41,508.49		Total Expenditures/Trans Fund Equity	48,967.00	41,508.49	

DWTWN DEVELOPMENT AUTHORITY:

Total Revenues:	864,335.00	901,479.91	37,144.91	Total Expenditures:	866,916.00	826,846.51	(40,069.49)
Appropriation, Fund Equity	2,581.00	0.00		Transfer, Fund Equity	0.00	74,633.40	
Total Revenues/Appr Fund Equity:	866,916.00	901,479.91		Total Expenditures/Trans Fund Equity	866,916.00	901,479.91	

TOTAL BUDGETARY FUNDS REVENUE:	\$17,698,002.42	TOTAL BUDGETARY FUNDS EXPENDITURES:	\$18,047,904.56
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CITY OF FARMINGTON - FINANCIAL REPORT - QUARTER ENDING 6-30-22

SUPPLEMENTAL INFORMATION:

REVENUES:	AMENDED BUDGET	YTD REVENUES	VARIANCE OVER (UNDER)	EXPENDITURES:	AMENDED BUDGET	YTD EXPENDITURES	VARIANCE OVER (UNDER)
WATER & SEWER FUND:							
Water & Sewer Sales	5,070,486.00	5,020,538.77	(49,947.23)	Operating & Maintenance	4,637,396.00	4,506,844.37	(130,551.63)
Service Fees	60,000.00	66,446.09	6,446.09	Total O & M Expenditures:	4,637,396.00	4,506,844.37	(130,551.63)
Other Revenue	44,532.00	37,437.26	(7,094.74)	Capital Outlay	1,301,161.00	1,259,038.85	(42,122.15)
				Debt, Principal and Interest	480,129.00	480,279.33	150.33
				Transfer, OPEB Debt Service	36,704.00	36,704.00	0.00
Total Revenues:	5,175,018.00	5,124,422.12	(50,595.88)	Capital & Debt Outlays	1,817,994.00	1,776,022.18	(41,971.82)
Appropriation, Fund Equity	1,280,372.00	1,158,444.43		Transfer, Debt & Equity	0.00		
Total O & M/ Other Revenues:	6,455,390.00	6,282,866.55		Total O & M Exp.& Trans Debt & Equity	6,455,390.00	6,282,866.55	

FARMINGTON COMMUNITY THEATER FUND:

Admission/Rentals/Concessions	264,555.00	268,191.42	3,636.42	Operation & Maintenance	445,299.00	396,710.81	(48,588.19)
Other Revenue	20,733.00	22,470.21	1,737.21	Total O & M Expenditures:	445,299.00	396,710.81	(48,588.19)
Federal Grants	319,472.00	319,472.10	0.10	Capital Outlay	24,000.00	50,040.34	26,040.34
Transfer, American Rescue Act	0.00	0.00	0.00	Debt, Interest	1,540.00	1,540.00	0.00
Transfer, Capital Improvement Fund	24,000.00	0.00	(24,000.00)	Capital & Debt Outlays	25,540.00	51,580.34	26,040.34
Total Revenues:	628,760.00	610,133.73	(18,626.27)	Transfer, Fund Equity	157,921.00	161,842.58	
Appropriation, Fund Equity	0.00	0.00		Total O & M Exp.& Trans Debt & Equity	628,760.00	610,133.73	
Total Financing Sources:	628,760.00	610,133.73					

FINANCIAL REPORT
CITY OF FARMINGTON
QUARTER ENDED SEPTEMBER 30, 2022

Submitted by:
Christopher M. Weber, Director of Finance and Administration

CITY OF FARMINGTON - FINANCIAL REPORT - QUARTER ENDING 9-30-22

BUDGETED FUNDS:

REVENUES:	AMENDED BUDGET	YTD REVENUES	VARIANCE OVER (UNDER)	EXPENDITURES:	AMENDED BUDGET	YTD EXPENDITURES	VARIANCE OVER (UNDER)
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GENERAL FUND:

Property Taxes	5,979,919.00	5,714,027.21	(265,891.79)	General Government	2,189,212.00	525,331.42	(1,663,880.58)
Licenses & Permits	271,550.00	66,520.00	(205,030.00)	47th District Court	558,413.00	140,522.65	(417,890.35)
Federal Grants	100,595.00	0.00	(100,595.00)	Public Safety	4,725,844.00	1,079,501.72	(3,646,342.28)
State Shared Revenues	1,424,544.00	6,007.20	(1,418,536.80)	Public Works	1,325,438.00	271,447.96	(1,053,990.04)
Charges For Services	2,108,798.00	611,194.69	(1,497,603.31)	Health & Welfare	6,660.00	0.00	(6,660.00)
Fines & Forfeits	350,000.00	59,226.80	(290,773.20)	Community & Economic Development	252,884.00	41,989.81	(210,894.19)
Other Revenue	323,575.00	151,021.33	(172,553.67)	Recreation & Cultural	946,453.00	212,769.40	(733,683.60)
Transfer, Capital Improvement Fund	199,500.00	0.00	(199,500.00)	Contingency	20,000.00	0.00	(20,000.00)
				Transfer, Nonvoted Debt Service	88,301.00	0.00	(88,301.00)
				Transfer, OPEB Debt Service	708,620.00	0.00	(708,620.00)
Total Revenues:	10,758,481.00	6,607,997.23	(4,150,483.77)	Total Expenditures:	10,821,825.00	2,271,562.96	(8,550,262.04)
Appropriation, Fund Equity	63,344.00			Transfer, Fund Equity	0.00		
Total Revenues/Appr Fund Equity:	10,821,825.00	6,607,997.23		Total Expenditures/Trans Fund Equity	10,821,825.00	2,271,562.96	

CAPITAL IMPROVEMENT FUND:

Property Taxes	38,416.00	37,702.95	(713.05)	Transfer, General Fund	199,500.00	0.00	(199,500.00)
Investment Income	1,500.00	13,696.52	12,196.52	Transfer, Local Street Fund	53,000.00	0.00	(53,000.00)
				Transfer, Theater	20,000.00	0.00	(20,000.00)
Total Revenues:	39,916.00	51,399.47	11,483.47	Total Expenditures:	272,500.00	0.00	(272,500.00)
Appropriation, Fund Equity	232,584.00			Transfer, Fund Equity	0.00		
Total Revenues/Appr Fund Equity:	272,500.00	51,399.47		Total Expenditures/Trans Fund Equity	272,500.00	0.00	

CAPITAL IMPROVEMENT MILLAGE FUND:

Property Taxes	771,567.00	754,086.39	(17,480.61)	Capital Outlay	4,214,300.00	309,605.32	(3,904,694.68)
State Shared Revenue	934,304.00	267,141.00	(667,163.00)	Debt	418,965.00	0.00	(418,965.00)
Investment Income	12,100.00	12,600.27	500.27				
DDA Contribution	111,875.00	0.00	(111,875.00)				
Total Revenues:	1,829,846.00	1,033,827.66	(796,018.34)	Total Expenditures:	4,633,265.00	309,605.32	(4,323,659.68)
Appropriation, Fund Equity	2,803,419.00			Transfer, Fund Equity	0.00		
Total Revenues/Appr Fund Equity:	4,633,265.00	1,033,827.66		Total Expenditures/Trans Fund Equity	4,633,265.00	309,605.32	

CITY OF FARMINGTON - FINANCIAL REPORT - QUARTER ENDING 9-30-22

BUDGETED FUNDS:

REVENUES:	AMENDED BUDGET	YTD REVENUES	VARIANCE OVER (UNDER)	EXPENDITURES:	AMENDED BUDGET	YTD EXPENDITURES	VARIANCE OVER (UNDER)
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MAJOR STREET FUND:

State Shared Revenue	824,000.00	82,054.50	(741,945.50)	Operation & Maintenance	411,465.00	69,786.46	(341,678.54)
Contracts	115,777.00	5,979.20	(109,797.80)	Construction	50,000.00	4,698.63	(45,301.37)
Other Revenues	3,000.00	7,803.33	4,803.33	Transfer, Local Street Fund	350,000.00	200,000.00	(150,000.00)
				Debt Service	130,113.00	0.00	(130,113.00)
Total Revenues:	942,777.00	95,837.03	(846,939.97)	Total Expenditures:	941,578.00	274,485.09	(667,092.91)
Appropriation, Fund Equity	0.00			Transfer, Fund Equity	1,199.00		
Total Revenues/Appr Fund Equity:	942,777.00	95,837.03		Total Expenditures/Trans Fund Equity	942,777.00	274,485.09	

LOCAL STREET FUND:

State Shared Revenue	342,000.00	33,978.81	(308,021.19)	Operation & Maintenance	328,578.00	85,396.41	(243,181.59)
Other Revenues	25,400.00	5,300.25	(20,099.75)	Construction	1,284,000.00	337,681.09	(946,318.91)
Transfer, Municipal Street Fund	800,000.00	500,000.00	(300,000.00)				
Transfer, Major Street Fund	350,000.00	200,000.00	(150,000.00)				
Transfer, Capital Improvement Fund	53,000.00	0.00	(53,000.00)				
Total Revenues:	1,570,400.00	739,279.06	(831,120.94)	Total Expenditures:	1,612,578.00	423,077.50	(1,189,500.50)
Appropriation, Fund Equity	42,178.00			Transfer, Fund Equity	0.00		
Total Revenues/Appr Fund Equity:	1,612,578.00	739,279.06		Total Expenditures/Trans Fund Equity	1,612,578.00	423,077.50	

MUNICIPAL STREET FUND:

Property Taxes	551,400.00	529,349.33	(22,050.67)	Transfer, Local Street Fund	800,000.00	500,000.00	(300,000.00)
State Shared Revenue	3,000.00	0.00	(3,000.00)				
Other Revenue	1,200.00	9,376.11	8,176.11				
Total Revenues:	555,600.00	538,725.44	(16,874.56)	Total Expenditures:	800,000.00	500,000.00	(300,000.00)
Appropriation, Fund Equity	244,400.00			Transfer, Fund Equity	0.00		
Total Revenues/Appr Fund Equity:	800,000.00	538,725.44		Total Expenditures/Trans Fund Equity	800,000.00	500,000.00	

CITY OF FARMINGTON - FINANCIAL REPORT - QUARTER ENDING 9-30-22

BUDGETED FUNDS:

REVENUES:	AMENDED BUDGET	YTD REVENUES	VARIANCE OVER (UNDER)	EXPENDITURES:	AMENDED BUDGET	YTD EXPENDITURES	VARIANCE OVER (UNDER)
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AMERICAN RESCUE ACT FUND:

Federal Grants	551,237.00	0.00	(551,237.00)	SRF Sewer Inspection	250,000.00	0.00	(250,000.00)
Other Grants	150,000.00	0.00	(150,000.00)				
Other Revenue	10,000.00	3,195.50	(6,804.50)				
Total Revenues:	711,237.00	3,195.50	(708,041.50)	Total Expenditures:	250,000.00	0.00	(250,000.00)
Appropriation, Fund Equity				Transfer, Fund Equity	461,237.00		
Total Revenues/Appr Fund Equity:	711,237.00	3,195.50		Total Expenditures/Trans Fund Equity	711,237.00	0.00	

BROWNFIELD REDEVELOP AUTHORITY:

Total Revenues:	26,000.00	22,088.20	(3,911.80)	Total Expenditures:	26,000.00	0.00	(26,000.00)
Appropriation, Fund Equity	0.00			Transfer, Fund Equity	0.00		
Total Revenues/Appr Fund Equity:	26,000.00	22,088.20		Total Expenditures/Trans Fund Equity	26,000.00	0.00	

CORRIDOR IMPROVEMENT AUTHORITY:

Total Revenues:	52,300.00	43,250.14	(9,049.86)	Total Expenditures:	60,000.00	0.00	(60,000.00)
Appropriation, Fund Equity	7,700.00			Transfer, Fund Equity	0.00		
Total Revenues/Appr Fund Equity:	60,000.00	43,250.14		Total Expenditures/Trans Fund Equity	60,000.00	0.00	

DWTWN DEVELOPMENT AUTHORITY:

Total Revenues:	882,184.00	646,729.26	(235,454.74)	Total Expenditures:	874,426.00	183,681.73	(690,744.27)
Appropriation, Fund Equity	0.00			Transfer, Fund Equity	7,758.00		
Total Revenues/Appr Fund Equity:	882,184.00	646,729.26		Total Expenditures/Trans Fund Equity	882,184.00	183,681.73	

TOTAL BUDGETARY FUNDS REVENUE:	\$9,782,328.99		TOTAL BUDGETARY FUNDS EXPENDITURES:	\$3,962,412.60	
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CITY OF FARMINGTON - FINANCIAL REPORT - QUARTER ENDING 9-30-22

SUPPLEMENTAL INFORMATION:

REVENUES:	AMENDED BUDGET	YTD REVENUES	VARIANCE OVER (UNDER)	EXPENDITURES:	AMENDED BUDGET	YTD EXPENDITURES	VARIANCE OVER (UNDER)
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WATER & SEWER FUND:

Water & Sewer Sales	5,263,010.00	1,708,545.02	(3,554,464.98)	Operating & Maintenance	4,662,713.00	788,463.52	(3,874,249.48)
Service Fees	60,000.00	15,525.65	(44,474.35)	Total O & M Expenditures:	4,662,713.00	788,463.52	(3,874,249.48)
Other Revenue	33,800.00	31,272.24	(2,527.76)	Capital Outlay	583,800.00	11,920.09	(571,879.91)
				Debt, Principal and Interest	475,589.00	500.00	(475,089.00)
				Transfer, OPEB Debt Service	37,295.00	0.00	(37,295.00)
Total Revenues:	5,356,810.00	1,755,342.91	(3,601,467.09)	Capital & Debt Outlays	1,096,684.00	12,420.09	(1,084,263.91)
Appropriation, Fund Equity	402,587.00			Transfer, Debt & Equity	0.00		
Total O & M/ Other Revenues:	5,759,397.00	1,755,342.91		Total O & M Exp.& Trans Debt & Equity	5,759,397.00	800,883.61	

FARMINGTON COMMUNITY THEATER FUND:

Admission/Rentals/Concessions	427,164.00		(427,164.00)	Operation & Maintenance	525,713.00	98,888.72	(426,824.28)
Other Revenue	8,784.00		(8,784.00)	Total O & M Expenditures:	525,713.00	98,888.72	(426,824.28)
Transfer, Capital Improvement Fund	20,000.00		(20,000.00)	Capital Outlay	20,000.00	0.00	(20,000.00)
				Debt, Interest	1,540.00	0.00	(1,540.00)
				Capital & Debt Outlays	21,540.00	0.00	(21,540.00)
Total Revenues:	455,948.00	0.00	(455,948.00)	Transfer, Fund Equity	0.00		
Appropriation, Fund Equity	91,305.00			Total O & M Exp.& Trans Debt & Equity	547,253.00	98,888.72	
Total Financing Sources:	547,253.00	0.00					

Farmington City Council Agenda Item	Council Meeting Date: November 21, 2022	Item Number 3H	
Submitted by: Amy Norgard, Controller			
<u>Agenda Topic</u> Farmington Quarterly Financial Report Court – 6/30/22 & 9/30/22			
<u>Proposed Motion</u> Approve Farmington Quarterly Financial Report Court – 6/30/22 & 9/30/22			
<u>Background</u> See attachment			
<u>Materials Attached</u> Farmington Quarterly Financial Report Court 063022 Farmington Quarterly Financial Report Court 093022			
Agenda Review			
Department Head	Finance/Treasurer	City Attorney	City Manager

FINANCIAL REPORT
47TH DISTRICT COURT
QUARTER ENDED JUNE 30, 2022

Distribution:

District Judges
Court Administrator
City Manager, Farmington Hills
Finance Director, Farmington Hills
City Council, Farmington
City Manager, Farmington

Submitted by:
Christopher M. Weber, Director of Finance and Administration

User: anorgard

DB: Farmington

PERIOD ENDING 06/30/2022

GL NUMBER	DESCRIPTION	BALANCE 06/30/2021	2021-22 AMENDED BUDGET	BEG. BALANCE 07/01/2021	END BALANCE 06/30/2022	AVAILABLE BALANCE	% BDGT USED
Fund 136 - 47TH DISTRICT COURT FUND							
Assets							
Dept 000.00							
136-000.00-001.000	CASH-GENERAL RECEIVING	671,916.86		671,916.86	690,224.77		
136-000.00-004.000	IMPREST CASH	1,950.00		1,950.00	1,950.00		
136-000.00-040.000	A/R MISCELLANEOUS	5,293.11		5,293.11	4,834.05		
136-000.00-071.001	DUE FROM FARMINGTON HILLS	0.00		0.00	4,610.55		
136-000.00-078.000	DUE FROM STATE OF MICHIGAN	1,167.34		1,167.34	1,936.09		
136-000.00-079.000	DUE FROM FEDERAL GOVERNMENT	94.55		94.55	0.00		
136-000.00-084.101	DUE FROM GENERAL FUND	201.08		201.08	0.00		
136-000.00-102.000	PREPAID EXPENSES	569.90		569.90	6,657.66		
Total Dept 000.00		681,192.84		681,192.84	710,213.12		
TOTAL ASSETS		681,192.84		681,192.84	710,213.12		
Liabilities							
Dept 000.00							
136-000.00-202.000	ACCOUNTS PAYABLE, P O	105,974.87		105,974.87	37,833.66		
136-000.00-202.002	ACCOUNTS PAYABLE, ACCRUED	9,782.37		9,782.37	13,409.36		
136-000.00-214.101	DUE TO GENERAL FUND	20.40		20.40	16.43		
136-000.00-221.000	DUE TO CITY OF FARMINGTON	32,812.32		32,812.32	44,853.93		
136-000.00-221.001	DUE TO FARMINGTON HILLS	46,678.49		46,678.49	860.74		
136-000.00-231.011	PAYROLL, LIFE INSURANCE	(455.15)		(455.15)	(356.36)		
136-000.00-257.000	ACCRUED WAGES	55,446.55		55,446.55	59,981.69		
Total Dept 000.00		250,259.85		250,259.85	156,599.45		
TOTAL LIABILITIES		250,259.85		250,259.85	156,599.45		
Fund Equity							
Dept 000.00							
136-000.00-368.000	NONSPENDABLE, INVENTORIES, PREPAIDS	569.90		569.90	6,657.66		
136-000.00-390.000	FUND BALANCE	8,856.10		1,950.00	(120,730.68)		
136-000.00-393.000	ASSIGNED FUND BALANCE, CAPITAL	428,413.09		428,413.09	402,319.39		
136-000.00-394.000	ASSIGNED FUND BALANCE, ACCRUED LIABILIT	0.00		0.00	142,686.62		
Total Dept 000.00		437,839.09		430,932.99	430,932.99		
TOTAL FUND EQUITY		437,839.09		430,932.99	430,932.99		
Revenues							
Dept 000.00							
136-000.00-529.000	FEDERAL GRANTS	26,685.15	0.00		0.00	0.00	0.00
136-000.00-529.010	FEDERAL GRANTS (CAP)	9,486.49	0.00		0.00	0.00	0.00
136-000.00-539.901	STATE GRANT, DRUNK DRIVING	7,657.54	15,000.00		11,015.06	3,984.94	73.43
136-000.00-539.902	DRUG CASE MANAGEMENT	211.62	750.00		256.95	493.05	34.26
136-000.00-539.903	JUDGES, SALARY STD	91,448.00	91,448.00		91,448.00	0.00	100.00
136-000.00-539.904	DRUG COURT	4,544.05	5,000.00		3,850.19	1,149.81	77.00
136-000.00-664.000	INVESTMENT INCOME	3,394.80	10,000.00		(10,447.90)	20,447.90	(104.48)

User: anorgard

DB: Farmington

PERIOD ENDING 06/30/2022

GL NUMBER	DESCRIPTION	BALANCE 06/30/2021	2021-22 AMENDED BUDGET	BEG. BALANCE 07/01/2021	END BALANCE 06/30/2022	AVAILABLE BALANCE	% BDGT USED
Fund 136 - 47TH DISTRICT COURT FUND							
Revenues							
136-000.00-671.000	REVENUES, OTHER	27,541.84	30,000.00		37,183.43	(7,183.43)	123.94
136-000.00-674.400	COMMUNITY WORK PROGRAM	923.04	5,000.00		3,297.54	1,702.46	65.95
136-000.00-676.000	REIMBURSEMENTS, MIDC EMPLOYEE COSTS	0.00	0.00		14,607.33	(14,607.33)	100.00
136-000.00-678.001	CONTRIBUTIONS, FARMINGTON	508,578.92	513,968.00		469,839.84	44,128.16	91.41
136-000.00-678.002	CONTRIBUTIONS FARMINGTON HILLS	2,449,995.36	2,845,297.00		2,743,695.43	101,601.57	96.43
136-000.00-679.000	HEALTH INSURANCE CONTRIBUTIONS	26,025.90	31,721.00		21,372.78	10,348.22	67.38
Total Dept 000.00		3,156,492.71	3,548,184.00		3,386,118.65	162,065.35	95.43
TOTAL REVENUES		3,156,492.71	3,548,184.00		3,386,118.65	162,065.35	95.43
Expenditures							
Dept 000.00							
136-000.00-703.001	SALARIES, JUDGES	91,799.73	91,448.00		91,799.72	(351.72)	100.38
136-000.00-703.002	SALARIES, COURT ADMINISTRATORS	221,344.80	215,086.00		211,879.59	3,206.41	98.51
136-000.00-704.000	SALARIES, COURT REPORTERS	98,666.47	116,719.00		93,045.45	23,673.55	79.72
136-000.00-704.001	SALARIES, DEPUTY COURT CLERKS	653,964.19	691,998.00		639,680.02	52,317.98	92.44
136-000.00-704.002	SALARIES, COURT OFFICERS	92,352.15	100,696.00		101,095.05	(399.05)	100.40
136-000.00-704.003	SALARIES, PROBATION OFFICER	335,369.31	343,387.00		272,667.00	70,720.00	79.41
136-000.00-704.005	SALARIES, BUILDING MAINT	60,321.50	64,547.00		70,636.27	(6,089.27)	109.43
136-000.00-707.000	SALARIES, PART-TIME/TEMP	25,963.86	74,518.00		11,573.46	62,944.54	15.53
136-000.00-707.001	SALARIES, BLDG MAINT CWP	1,388.92	3,500.00		3,297.41	202.59	94.21
136-000.00-707.002	SALARIES, BLDG MAINT, PT	4,913.58	11,361.00		6,715.74	4,645.26	59.11
136-000.00-707.003	SALARIES, MAGISTRATE, PT	67,835.00	62,000.00		62,835.00	(835.00)	101.35
136-000.00-707.005	SALARIES, FINANCE/ADMIN PT	0.00	0.00		25,995.39	(25,995.39)	100.00
136-000.00-709.000	SALARIES, OVERTIME	1,335.55	1,500.00		2,380.06	(880.06)	158.67
136-000.00-709.003	SALARIES, OVERTIME MIDC	0.00	0.00		13,512.80	(13,512.80)	100.00
136-000.00-714.000	SALARIES, ACCRUED BENEFITS	17,250.73	138,126.00		123,716.34	14,409.66	89.57
136-000.00-715.000	LONGEVITY PAY	96,372.71	92,070.00		94,338.27	(2,268.27)	102.46
136-000.00-719.000	FRINGE BENEFITS	1,084.00	1,300.00		1,389.80	(89.80)	106.91
136-000.00-719.004	INSURANCE ALLOWANCE	840.00	840.00		840.00	0.00	100.00
136-000.00-719.005	VEHICLE ALLOWANCE	3,600.00	3,600.00		3,600.00	0.00	100.00
136-000.00-720.007	PYMT IN LIEU OF HOSP INS	43,200.00	39,200.00		36,208.00	2,992.00	92.37
136-000.00-720.012	DEFINED CONTRIBUTION PLAN (RETIREEES)	19,716.85	22,000.00		36,472.21	(14,472.21)	165.78
136-000.00-720.100	SOC SEC, EMPLOYER'S SHARE	126,955.74	148,594.00		132,211.81	16,382.19	88.98
136-000.00-720.200	COMPREHENSIVE MEDICAL INS	241,565.93	285,829.00		241,828.50	44,000.50	84.61
136-000.00-720.300	LIFE INSURANCE	18,933.05	20,389.00		19,074.51	1,314.49	93.55
136-000.00-720.400	RETIREMENT CONTRIBUTION	281,742.00	289,436.00		289,436.00	0.00	100.00
136-000.00-720.450	RETIREE HEALTHCARE CONTRIBUTION	36,216.00	43,620.00		43,620.00	0.00	100.00
136-000.00-720.500	WORKMEN'S COMPENSATION INS	7,084.85	10,905.00		6,378.59	4,526.41	58.49
136-000.00-720.550	UNEMPLOYMENT COMPENSATION	0.00	5,000.00		0.00	5,000.00	0.00
136-000.00-720.600	OPTICAL	3,155.60	4,000.00		1,161.78	2,838.22	29.04
136-000.00-720.700	DENTAL	37,314.04	43,320.00		35,440.00	7,880.00	81.81
136-000.00-720.900	RETIREE HEALTH SAVINGS (RHS) PLAN	9,187.29	10,500.00		13,562.19	(3,062.19)	129.16
136-000.00-727.000	OFFICE SUPPLIES	22,444.26	22,000.00		25,449.13	(3,449.13)	115.68
136-000.00-728.000	POSTAGE, METER	11,375.18	15,000.00		20,245.02	(5,245.02)	134.97
136-000.00-733.000	RECORDS MANAGEMENT	931.70	1,000.00		947.63	52.37	94.76
136-000.00-735.000	LAW LIBRARY	7,699.27	8,682.00		7,576.68	1,105.32	87.27
136-000.00-740.500	NON-CAPITALIZED ASSETS	11,973.96	10,270.00		4,352.46	5,917.54	42.38
136-000.00-801.000	PROFESSIONAL SERVICES	6,663.77	9,500.00		9,566.43	(66.43)	100.70
136-000.00-801.002	PRO SERVICES, LABOR RELATIONS	1,008.00	3,000.00		6,165.40	(3,165.40)	205.51
136-000.00-802.101	WITNESS FEES	15.00	4,000.00		99.70	3,900.30	2.49
136-000.00-802.102	JURY FEES	0.00	3,000.00		0.00	3,000.00	0.00

User: anorgard

DB: Farmington

PERIOD ENDING 06/30/2022

GL NUMBER	DESCRIPTION	BALANCE 06/30/2021	2021-22 AMENDED BUDGET	BEG. BALANCE 07/01/2021	END BALANCE 06/30/2022	AVAILABLE BALANCE	% BDGT USED
Fund 136 - 47TH DISTRICT COURT FUND							
Expenditures							
136-000.00-802.104	INTERPRETER FEES	5,323.31	8,000.00		5,628.91	2,371.09	70.36
136-000.00-802.105	SUBSTITUTE COURT REPORTER	5,025.00	2,500.00		5,600.00	(3,100.00)	224.00
136-000.00-802.107	ACCOUNTING FEES	36,392.00	37,484.00		37,484.00	0.00	100.00
136-000.00-802.109	APPOINTED COUNSEL-C, R, 2	0.00	12,000.00		0.00	12,000.00	0.00
136-000.00-802.110	APPOINTED COUNSEL-C. R. 1	6,700.00	12,000.00		0.00	12,000.00	0.00
136-000.00-806.101	AUDIT & ACCOUNTING FEES	15,685.00	16,010.00		16,190.00	(180.00)	101.12
136-000.00-818.000	CONTRACTUAL SERVICES	122,129.60	139,994.00		132,092.39	7,901.61	94.36
136-000.00-853.000	TELECOMMUNICATIONS	17,763.44	18,000.00		19,541.92	(1,541.92)	108.57
136-000.00-860.000	TRANSPORTATION	4,952.91	14,900.00		8,706.24	6,193.76	58.43
136-000.00-861.000	MILEAGE	67.83	2,000.00		2,228.39	(228.39)	111.42
136-000.00-920.000	PUBLIC UTILITIES	85,217.11	85,400.00		92,014.23	(6,614.23)	107.75
136-000.00-934.000	MAINTENANCE, OFFICE EQUIPMENT	1,406.25	15,595.00		14,531.99	1,063.01	93.18
136-000.00-935.000	MAINT, BUILDINGS & GROUNDS	64,718.00	66,141.00		68,298.39	(2,157.39)	103.26
136-000.00-936.000	CLEANING & UNIFORMS	4,216.43	3,200.00		567.27	2,632.73	17.73
136-000.00-943.000	EQUIPMENT RENTAL	20,424.36	20,424.00		20,382.60	41.40	99.80
136-000.00-955.000	MEMBERSHIPS	3,655.00	6,538.00		5,619.00	919.00	85.94
136-000.00-956.000	MISCELLANEOUS EXPENSE	4,313.04	5,000.00		4,631.13	368.87	92.62
136-000.00-959.500	BANKING CHARGES	1,354.48	2,400.00		2,820.21	(420.21)	117.51
136-000.00-963.000	INSURANCE & BONDS	30,884.50	31,357.00		22,503.75	8,853.25	71.77
136-000.00-977.000	CAPITAL OUTLAY, EQUIPMENT	64,988.36	32,300.00		41,446.70	(9,146.70)	128.32
Total Dept 000.00		3,156,801.61	3,543,184.00		3,261,080.53	282,103.47	92.04
Dept 000.01 - DRUG COURT							
136-000.01-801.702	MI DRUG COURT	6,597.20	5,000.00		2,357.44	2,642.56	47.15
Total Dept 000.01 - DRUG COURT		6,597.20	5,000.00		2,357.44	2,642.56	47.15
TOTAL EXPENDITURES		3,163,398.81	3,548,184.00		3,263,437.97	284,746.03	91.97
Total Fund 136 - 47TH DISTRICT COURT FUND							
TOTAL ASSETS		681,192.84		681,192.84	710,213.12		
BEG. FUND BALANCE		437,839.09		430,932.99	430,932.99		
+ NET OF REVENUES & EXPENDITURES		(6,906.10)			122,680.68	(122,680.68)	100.00
= ENDING FUND BALANCE		430,932.99		430,932.99	553,613.67		
+ LIABILITIES		250,259.85		250,259.85	156,599.45		
= TOTAL LIABILITIES AND FUND BALANCE		681,192.84		681,192.84	710,213.12		

FINANCIAL REPORT
47TH DISTRICT COURT
QUARTER ENDED SEPTEMBER 30, 2022

Distribution:

District Judges
Court Administrator
City Manager, Farmington Hills
Finance Director, Farmington Hills
City Council, Farmington
City Manager, Farmington

Submitted by:
Christopher M. Weber, Director of Finance and Administration

User: anorgard

DB: Farmington

PERIOD ENDING 09/30/2022

GL NUMBER	DESCRIPTION	BALANCE 09/30/2021	2022-23 AMENDED BUDGET	BEG. BALANCE 07/01/2022	END BALANCE 09/30/2022	AVAILABLE BALANCE	% BDGT USED
Fund 136 - 47TH DISTRICT COURT FUND							
Assets							
Dept 000.00							
136-000.00-001.000	CASH-GENERAL RECEIVING	503,563.31		690,224.77	726,769.04		
136-000.00-004.000	IMPREST CASH	1,950.00		1,950.00	1,950.00		
136-000.00-040.000	A/R MISCELLANEOUS	0.00		4,834.05	0.00		
136-000.00-071.001	DUE FROM FARMINGTON HILLS	0.00		4,610.55	0.00		
136-000.00-078.000	DUE FROM STATE OF MICHIGAN	0.00		1,936.09	0.00		
136-000.00-084.260	DUE FROM INDIGENT DEFENSE FUND	38.41		0.00	0.00		
136-000.00-102.000	PREPAID EXPENSES	0.00		6,657.66	0.00		
Total Dept 000.00		505,551.72		710,213.12	728,719.04		
TOTAL ASSETS		505,551.72		710,213.12	728,719.04		
Liabilities							
Dept 000.00							
136-000.00-202.000	ACCOUNTS PAYABLE, P O	0.00		37,833.66	0.00		
136-000.00-202.002	ACCOUNTS PAYABLE, ACCRUED	0.00		13,409.36	4,861.55		
136-000.00-214.101	DUE TO GENERAL FUND	26.50		16.43	77.36		
136-000.00-221.000	DUE TO CITY OF FARMINGTON	0.00		44,853.93	44,853.93		
136-000.00-221.001	DUE TO FARMINGTON HILLS	0.00		860.74	860.74		
136-000.00-231.011	PAYROLL, LIFE INSURANCE	(347.45)		(356.36)	(356.36)		
136-000.00-257.000	ACCRUED WAGES	0.00		59,981.69	0.00		
Total Dept 000.00		(320.95)		156,599.45	50,297.22		
TOTAL LIABILITIES		(320.95)		156,599.45	50,297.22		
Fund Equity							
Dept 000.00							
136-000.00-368.000	NONSPENDABLE, INVENTORIES, PREPAIDS	569.90		6,657.66	6,657.66		
136-000.00-390.000	FUND BALANCE	1,950.00		(120,730.68)	(120,730.68)		
136-000.00-393.000	ASSIGNED FUND BALANCE, CAPITAL	428,413.09		402,319.39	402,319.39		
136-000.00-394.000	ASSIGNED FUND BALANCE, ACCRUED LIABILIT	0.00		142,686.62	142,686.62		
Total Dept 000.00		430,932.99		430,932.99	430,932.99		
TOTAL FUND EQUITY		430,932.99		430,932.99	430,932.99		
Revenues							
Dept 000.00							
136-000.00-539.901	STATE GRANT, DRUNK DRIVING	0.00	12,000.00		0.00	12,000.00	0.00
136-000.00-539.902	DRUG CASE MANAGEMENT	0.00	550.00		0.00	550.00	0.00
136-000.00-539.903	JUDGES, SALARY STD	22,862.00	91,448.00		22,862.00	68,586.00	25.00
136-000.00-539.904	DRUG COURT	0.00	5,000.00		15.93	4,984.07	0.32
136-000.00-664.000	INVESTMENT INCOME	347.62	6,500.00		14,506.04	(8,006.04)	223.17
136-000.00-671.000	REVENUES, OTHER	0.00	28,000.00		0.00	28,000.00	0.00
136-000.00-674.400	COMMUNITY WORK PROGRAM	605.14	3,500.00		0.00	3,500.00	0.00
136-000.00-676.000	REIMBURSEMENTS, MIDC EMPLOYEE COSTS	0.00	21,000.00		0.00	21,000.00	0.00

User: anorgard

DB: Farmington

PERIOD ENDING 09/30/2022

GL NUMBER	DESCRIPTION	BALANCE 09/30/2021	2022-23 AMENDED BUDGET	BEG. BALANCE 07/01/2022	END BALANCE 09/30/2022	AVAILABLE BALANCE	% BDGT USED
Fund 136 - 47TH DISTRICT COURT FUND							
Revenues							
136-000.00-678.001	CONTRIBUTIONS, FARMINGTON	128,045.49	554,905.00		139,603.26	415,301.74	25.16
136-000.00-678.002	CONTRIBUTIONS FARMINGTON HILLS	699,826.16	2,718,872.00		679,718.01	2,039,153.99	25.00
136-000.00-679.000	HEALTH INSURANCE CONTRIBUTIONS	5,413.20	22,534.00		5,242.59	17,291.41	23.27
Total Dept 000.00		<u>857,099.61</u>	<u>3,464,309.00</u>		<u>861,947.83</u>	<u>2,602,361.17</u>	<u>24.88</u>
TOTAL REVENUES		<u>857,099.61</u>	<u>3,464,309.00</u>		<u>861,947.83</u>	<u>2,602,361.17</u>	<u>24.88</u>
Expenditures							
Dept 000.00							
136-000.00-703.001	SALARIES, JUDGES	18,289.54	91,448.00		21,455.04	69,992.96	23.46
136-000.00-703.002	SALARIES, COURT ADMINISTRATORS	38,976.42	222,542.00		52,186.09	170,355.91	23.45
136-000.00-704.000	SALARIES, COURT REPORTERS	16,790.96	130,582.00		21,725.76	108,856.24	16.64
136-000.00-704.001	SALARIES, DEPUTY COURT CLERKS	134,733.35	714,265.00		148,667.86	565,597.14	20.81
136-000.00-704.002	SALARIES, COURT OFFICERS	19,732.12	108,445.00		24,931.22	83,513.78	22.99
136-000.00-704.003	SALARIES, PROBATION OFFICER	57,065.26	330,640.00		65,172.85	265,467.15	19.71
136-000.00-704.005	SALARIES, BUILDING MAINT	12,884.85	76,510.00		18,328.21	58,181.79	23.96
136-000.00-707.000	SALARIES, PART-TIME/TEMP	3,200.48	72,391.00		2,095.45	70,295.55	2.89
136-000.00-707.001	SALARIES, BLDG MAINT CWP	605.13	3,500.00		451.16	3,048.84	12.89
136-000.00-707.002	SALARIES, BLDG MAINT, PT	1,091.34	16,445.00		1,516.06	14,928.94	9.22
136-000.00-707.003	SALARIES, MAGISTRATE, PT	12,650.00	64,000.00		13,665.00	50,335.00	21.35
136-000.00-707.005	SALARIES, FINANCE/ADMIN PT	0.00	0.00		12,339.43	(12,339.43)	100.00
136-000.00-709.000	SALARIES, OVERTIME	16.79	2,000.00		75.62	1,924.38	3.78
136-000.00-709.003	SALARIES, OVERTIME MIDC	0.00	21,000.00		4,262.08	16,737.92	20.30
136-000.00-714.000	SALARIES, ACCRUED BENEFITS	91,122.07	20,049.00		2,853.90	17,195.10	14.23
136-000.00-715.000	LONGEVITY PAY	94,338.27	68,963.00		69,139.45	(176.45)	100.26
136-000.00-719.000	FRINGE BENEFITS	819.90	1,400.00		569.90	830.10	40.71
136-000.00-719.004	INSURANCE ALLOWANCE	210.00	840.00		210.00	630.00	25.00
136-000.00-719.005	VEHICLE ALLOWANCE	900.00	3,600.00		900.00	2,700.00	25.00
136-000.00-720.007	PYMT IN LIEU OF HOSP INS	10,208.00	33,600.00		8,200.00	25,400.00	24.40
136-000.00-720.012	DEFINED CONTRIBUTION PLAN (RETIREEES)	6,834.52	53,718.00		11,083.20	42,634.80	20.63
136-000.00-720.100	SOC SEC, EMPLOYER'S SHARE	36,190.82	148,139.00		32,354.48	115,784.52	21.84
136-000.00-720.200	COMPREHENSIVE MEDICAL INS	82,696.64	297,289.00		51,522.88	245,766.12	17.33
136-000.00-720.300	LIFE INSURANCE	4,180.19	21,408.00		4,675.57	16,732.43	21.84
136-000.00-720.400	RETIREMENT CONTRIBUTION	0.00	247,138.00		0.00	247,138.00	0.00
136-000.00-720.450	RETIREE HEALTHCARE CONTRIBUTION	0.00	43,620.00		0.00	43,620.00	0.00
136-000.00-720.500	WORKMEN'S COMPENSATION INS	6,378.59	11,500.00		0.00	11,500.00	0.00
136-000.00-720.600	OPTICAL	150.00	4,000.00		913.56	3,086.44	22.84
136-000.00-720.700	DENTAL	9,210.89	45,269.00		9,659.72	35,609.28	21.34
136-000.00-720.900	RETIREE HEALTH SAVINGS (RHS) PLAN	3,208.26	17,500.00		3,427.01	14,072.99	19.58
136-000.00-727.000	OFFICE SUPPLIES	4,855.02	25,000.00		4,648.24	20,351.76	18.59
136-000.00-728.000	POSTAGE, METER	5,067.30	18,000.00		5,060.93	12,939.07	28.12
136-000.00-733.000	RECORDS MANAGEMENT	140.50	1,000.00		162.54	837.46	16.25
136-000.00-735.000	LAW LIBRARY	1,766.14	9,006.00		1,093.60	7,912.40	12.14
136-000.00-740.500	NON-CAPITALIZED ASSETS	1,095.00	10,225.00		355.00	9,870.00	3.47
136-000.00-801.000	PROFESSIONAL SERVICES	0.00	9,500.00		65.00	9,435.00	0.68
136-000.00-801.002	PRO SERVICES, LABOR RELATIONS	535.50	3,250.00		325.00	2,925.00	10.00
136-000.00-802.101	WITNESS FEES	0.00	1,500.00		0.00	1,500.00	0.00
136-000.00-802.102	JURY FEES	0.00	2,000.00		0.00	2,000.00	0.00
136-000.00-802.104	INTERPRETER FEES	680.00	8,000.00		1,652.09	6,347.91	20.65
136-000.00-802.105	SUBSTITUTE COURT REPORTER	1,600.00	2,750.00		1,000.00	1,750.00	36.36
136-000.00-802.107	ACCOUNTING FEES	9,371.00	38,608.00		9,675.00	28,933.00	25.06
136-000.00-806.101	AUDIT & ACCOUNTING FEES	0.00	16,515.00		0.00	16,515.00	0.00

User: anorgard

DB: Farmington

PERIOD ENDING 09/30/2022

GL NUMBER	DESCRIPTION	BALANCE 09/30/2021	2022-23 AMENDED BUDGET	BEG. BALANCE 07/01/2022	END BALANCE 09/30/2022	AVAILABLE BALANCE	% BDGT USED
Fund 136 - 47TH DISTRICT COURT FUND							
Expenditures							
136-000.00-818.000	CONTRACTUAL SERVICES	17,521.07	150,547.00		11,594.14	138,952.86	7.70
136-000.00-853.000	TELECOMMUNICATIONS	5,052.58	19,000.00		4,757.09	14,242.91	25.04
136-000.00-860.000	TRANSPORTATION	1,244.45	12,300.00		4,930.54	7,369.46	40.09
136-000.00-861.000	MILEAGE	927.92	2,000.00		0.00	2,000.00	0.00
136-000.00-920.000	PUBLIC UTILITIES	13,722.50	89,500.00		10,700.10	78,799.90	11.96
136-000.00-934.000	MAINTENANCE, OFFICE EQUIPMENT	0.00	18,835.00		12,095.00	6,740.00	64.22
136-000.00-935.000	MAINT, BUILDINGS & GROUNDS	31,159.36	79,059.00		44,850.16	34,208.84	56.73
136-000.00-936.000	CLEANING & UNIFORMS	57.36	3,200.00		897.84	2,302.16	28.06
136-000.00-943.000	EQUIPMENT RENTAL	12,999.53	20,424.00		904.53	19,519.47	4.43
136-000.00-955.000	MEMBERSHIPS	2,205.00	6,433.00		1,760.00	4,673.00	27.36
136-000.00-956.000	MISCELLANEOUS EXPENSE	492.15	5,000.00		1,259.60	3,740.40	25.19
136-000.00-959.500	BANKING CHARGES	0.00	2,400.00		0.00	2,400.00	0.00
136-000.00-963.000	INSURANCE & BONDS	7,404.75	33,456.00		13,803.25	19,652.75	41.26
136-000.00-977.000	CAPITAL OUTLAY, EQUIPMENT	1,719.98	81,235.00		21,542.34	59,692.66	26.52
Total Dept 000.00		782,101.50	3,540,544.00		735,513.49	2,805,030.51	20.77
Dept 000.01 - DRUG COURT							
136-000.01-801.702	MI DRUG COURT	58.43	5,000.00		1,626.19	3,373.81	32.52
Total Dept 000.01 - DRUG COURT		58.43	5,000.00		1,626.19	3,373.81	32.52
TOTAL EXPENDITURES		782,159.93	3,545,544.00		737,139.68	2,808,404.32	20.79
Total Fund 136 - 47TH DISTRICT COURT FUND							
TOTAL ASSETS		505,551.72		710,213.12	728,719.04		
BEG. FUND BALANCE - 2021-22		430,932.99		430,932.99	430,932.99		
+ NET OF REVENUES/EXPENDITURES - 2021-22					122,680.68	122,680.68	
+ NET OF REVENUES & EXPENDITURES		74,939.68	(81,235.00)		124,808.15	(206,043.15)	153.64
= ENDING FUND BALANCE		505,872.67		676,294.35	678,421.82		
+ LIABILITIES		(320.95)		156,599.45	50,297.22		
= TOTAL LIABILITIES AND FUND BALANCE		505,551.72		832,893.80	728,719.04		

**Farmington City Council
Staff Report**

**Council Meeting
Date:** November 21, 2022

**Item
Number
31**

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 2023.

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 2023 are \$10,858. The allocation for Community Credits is \$16,570.

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 persons 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-2023

MUNICIPAL CREDIT and COMMUNITY CREDIT CONTRACT FOR FY2023

I, **DAVID MURPHY**, as the **CITY MANAGER** of the **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, 2022** through **June 30, 2023** (Section 1 below), and **Community Credits** available for the period **July 1, 2022** to **June 30 2023** (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 \$ **10,858.00** in **Municipal Credit** funds as follows:

- (a) Transfer to FARMINGTON HILLS Funding of: \$ 10,858.00
TRANSFeree 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 \$ 10,858.00

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, 2025**; 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 \$ **16,570.00** in **Community Credit** funds available as follows:

- (a) Transfer to FARMINGTON HILLS Funding of: \$ 16,570.00
TRANSFeree 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 \$ 16,570.00

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 2023**, 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, 2026** 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

DWIGHT FERRELL

Printed Name

DAVID MURPHY

Printed Name

GENERAL MANAGER

Title

CITY MANAGER

Title

Date

Date

Farmington City Council Staff Report	Council Meeting Date: November 21, 2022	Reference Number 7A	
Submitted by: Amy Norgard, Controller			
Description Consideration to Approve 2023 Program Year Community Development Block Grant Application			
Requested Action Move to approve resolution adopting 2023 Program Year Community Development Block Grant Application			
<p><u>Background</u></p> <p>Earlier in the meeting, the City Council will have held a public hearing on the proposed 2023 Program Year Community Development Block Grant application. City Administration is recommending adoption of the resolution which will be forwarded to Oakland County Community & Home Improvement Department.</p> <p>The City's Community Development Block Grant (CDBG) funding for 2023 is projected by Oakland County to be \$26,502. Our completed application, accompanied by a resolution of Council approval, must be submitted to Oakland County by December 23, 2022.</p> <p>As Council knows, CDBG funding eligibility is restricted to projects or programs that meet specific objectives determined by the federal Department of Housing and Urban Development (HUD). Of these objectives, Farmington is limited to CDBG funding for projects where "the primary beneficiaries are low or moderate income people."</p> <p>Council may recall from previous years' CDBG applications that senior programs/projects receive special eligibility consideration. The administration's preliminary recommendation, outlined below, proposes a CDBG program that is not administratively burdensome, and continues current city funding level for the senior center and senior services.</p> <p>CDBG funds are federal funds administered by the Department of Housing and Urban Development.</p> <p>The administration's preliminary recommendation is that Council considers establishing the following development objectives: (1) senior center and (2) public services (senior services). The administration proposes allocating \$18,552 for senior center and \$7,950 for public services (senior services).</p>			
Agenda Review			
Department Head	Finance/Treasurer	City Attorney	City Manager

CITY OF FARMINGTON

RESOLUTION NO. _____

WHEREAS, Oakland County is preparing an Annual Action Plan to meet application requirements for the Community Development Block Grant (CDBG) program, and other Community Planning and Development (CPD) programs, and

WHEREAS, Oakland County has requested CDBG-eligible projects from participating communities for inclusion in the Action Plan, and

WHEREAS, the City of Farmington has duly advertised and conducted a public hearing as follows:

Mayor _____ opened the Public Hearing at **(TIME)**

(Public Comments)

Mayor _____ closed the Public Hearing at **(TIME)**

on November 21, 2022 for the purpose of receiving public comments regarding the proposed use of PY 2023 Community Development Block Grant funds (CDBG) in the approximate amount of \$26,502, and

WHEREAS, the City of Farmington found that the following projects meet the federal objectives of the CDBG program and are prioritized by the community as high priority need.

THEREFORE, BE IT RESOLVED, that the City of Farmington CDBG application is hereby authorized to be submitted to Oakland County for inclusion in Oakland County’s Annual Action Plan to the U.S. Department of Housing and Urban Development, and that the Mayor is hereby authorized to execute all documents, agreements, or contracts which result from this application to Oakland County.

<u>Project Name</u>	<u>Amount</u>
Senior Center	\$18,552
Senior Services	\$7,950

Motion by:

Supported by:

Ayes:

Nays:

Signed:

I, Mary Mullison, the duly appointed Clerk of The City of Farmington, Oakland County, MI do hereby certify that the above is a true copy of a resolution adopted by the City of Farmington City Council at a meeting held on November 21, 2022 at which time a quorum was present.

Mary Mullison, City Clerk

Farmington City Council Agenda Item	Council Meeting Date: November 21, 2022	Item Number 7B
Submitted by: Founders Festival Committee		
<u>Agenda Topic</u> 2023 Founders Festival		
<u>Proposed Motion</u> Move to adopt resolution approving the 2023 Founders Festival which includes approving event locations, authorizing road closures and applications for temporary liquor licenses.		
<u>Background</u> Farmington Founders Festival is an annual event. The 2023 event will be July 20 -22.		
<u>Materials Attached</u> Special Events Application Resolution		

Event Name Farmington Founders Festival

CITY USE ONLY
Approval Needed:
<input type="checkbox"/> City Manager
<input type="checkbox"/> City Council
<input type="checkbox"/> Approved
<input type="checkbox"/> Denied



City of Farmington Special Event Application

This application is for all events in Riley Park and any other event in the City of Farmington that will bring in more than 25 people. Complete this application in accordance with the city of Farmington's Special Events Policy and return it to the City Manager's Office at least 30 days prior to the starting date of the event. If your event is approved, you will receive a written confirmation of approval.

Park fees are \$100 for residents and \$200 for non-residents.

Event Name Farmington Founders Festival

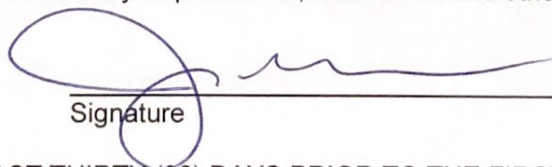
CERTIFICATION AND SIGNATURE: I understand and agree on behalf of myself or the sponsoring organization, the following:

- a. For public events, a certificate of insurance and endorsement must be provided naming the City of Farmington as additional insured. See Parks Reservation, Facility Use, and Special Events Policy, page 19, item J, for specific requirements and limits.
- b. If the event includes solicitation by workers standing in street intersections, the required safety precautions will be maintained at all times in accordance with the Department of Public Safety. Reference the Parks Reservation, Facility Use, and Special Events Policy, page 20, item K.
- c. All food vendors must be approved by the Oakland County Health Department and follow all required health regulations. Each food vendor must provide the City with a Certificate of Insurance as well as an endorsement naming the City of Farmington as additional insured. Form CG 20 26 or its equivalent is recommended. See Parks Reservation, Facility Use, and Special Events Policy, page 20, item M for more details.
- d. The approval of this special event may include additional requirements and/or limitations based on the city's review of this application, and in accordance with the city's Parks Reservation, Facility Use, and Special Events Policy. The event will be operated in conformance with the written confirmation of approval. See Parks Reservation, Facility Use, and Special Events Policy, page 21, item Q.
- e. The sponsoring organization may provide a security deposit for the estimated fees as may be required by the city and will promptly pay any billing for city services which may be rendered. See Parks Reservation, Facility Use, and Special Events Policy, page 17, items E and F.

To the fullest extent permitted by law, the individual or sponsoring organization assume(s) all risks and agrees to defend, pay on behalf of, indemnify, and hold harmless, the City of Farmington, including all of its elected and appointed officials, all employees and volunteers, against any and all claims, demands, suits, or loss, including all costs connected therewith, including but not limited to attorney fees, and for any damages which maybe asserted, claimed, or recovered against or from the City of Farmington, by reason of personal injury, including bodily injury or death, and/or property damage, including loss of use thereof, which arise out of your actions during this event.

As the duly authorized individual or agent of the sponsoring organization, I hereby apply for approval of this special event, affirm the above understandings, and agree that I (or the sponsoring organization) will comply with the city's Parks Reservation, Facility Use, and Special Events Policy, the terms of the Written Confirmation of Approval and all other city requirements, ordinances and other laws which apply to this special event.

11/3/2022
Date


Signature

RETURN THIS APPLICATION AT LEAST THIRTY (30) DAYS PRIOR TO THE FIRST DAY OF THE EVENT TO:

City Manager's Office
23600 Liberty Street
Farmington, MI 48336

Phone: 248-474 5500, ext. 2221

Failure to provide the above items shall result in cancellation of the event. The city shall not be liable for any cost incurred.

Sponsoring Individual/Organization's Name: 360 Event Productions

Individual/Organization Phone: 313-400-7952

Individual/Organization Address: P.O. Box 210214, Auburn Hills, MI 48326

Organization's Contact: Julie Law Phone: 313-402-5627

Contact's Title: President E-mail: jlaw@360eventproductions.com

Address: P.O. Box 210214, Auburn Hills, MI 48326

Event Name: Farmington Founders Festival

- Type of Event:
- | | |
|---|--|
| <input type="radio"/> Sponsored/City Operated | <input checked="" type="radio"/> Co-Sponsored (all parties must provide info and sign application) |
| <input type="radio"/> Non-Profit | <input type="radio"/> For Profit |
| <input type="radio"/> Political or Ballot Issue | <input type="radio"/> Wedding |
| <input type="radio"/> Video or Film Production | <input type="radio"/> Running Event |
| <input type="radio"/> Block Party | <input type="radio"/> Other (describe) |

Beer Tent, Craft Show, Dog festival, Parade,
and 5k Run on Grand River on Saturday.

Riley Park Permit Fee:

\$100 residents/\$200 non-residents

Event Purpose: To promote and celebrate the Community of Farmington.

Event Dates: July 20-22, 2023

Event Times: 7/20/23 5pm-11pm, 7/21/23 10am-11pm, 7/22/23 10am-11pm

Event Location: Downtown Farmington

Number of People Expected: 50,000+

Contact Person on Day of Event: Julie Law

Phone: 313-402-5627

Email: jlaw@360eventproductions.com

Estimated Time of Setup: Beer tent area Wednesday / All other areas Thursday morning

Estimated Time of Cleanup: Monday Morning

Crowd Control Plans:

Beer tent area will be fenced. Security team will be placed throughout the event along with strolling police presence.

Sidewalk use? YES NO

If yes, describe sidewalk use:

N/A

Reserved Parking: Are you requesting exempt Parking? (See Policy Section 5)

YES NO

If yes, list the lots or locations where parking is requested:

Vendors behind Fresh Thyme

Will street closures be necessary? YES NO

If yes, describe street closures, include time of closure and re-open:

See attached letter for details:
- Fresh Thyme Parking Lot - Grand River
- Farmington Insurance Lot - Color Run Route
- Farmington Road - Parade Route
- State Street

Will music be provided? YES NO

If yes, describe amplification and proposed location of band, speakers, equipment, etc.:

Professional sound equipment from audio Company at Main Stage located in parking lot off Main in front of Fresh Thyme.

Will electricity be needed for the event? YES NO

Will the following be constructed or located in event area?

Booths	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	Quantity: <input type="text" value="80-100"/>
Tents/Canopies	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	Quantity: <input type="text" value="2"/>
Rides	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	Quantity: <input type="text" value="2"/>
Tables	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	Quantity: <input type="text" value="30"/>
Portable Toilets	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	Quantity: <input type="text" value="30"/>
Inflatables	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	Quantity: <input type="text" value="8"/>
Food Vending	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	Quantity: <input type="text" value="8"/>
Other Vendors	<input type="checkbox"/> YES	<input type="checkbox"/> NO	Quantity: <input type="text"/>

Other (describe)

If yes to food vendors, concessions, and/or other vendors, please list all of the vendors by vendor name, refer to Policy Section IV.2.N for license and insurance requirements:

The Ideal Bite LLC
Jackson Five Star Catering
Cinnabon Food Truck
Camper Bean ** More Food Vendors TBD **

**If mobile food vending is proposed as part of an activity that also requires a special event permit, no additional or separate mobile food vending permit shall be required as state in the City Cod of Ordinances (Appendix A in policy).*

An Event Map [is] [is not] attached. If your event will use streets and/or sidewalks (for a parade, run, etc.) or will use multiple locations, please attach a complete map showing the assembly and dispersal locations and the route plan. Also show any streets or parking lots that you are requesting to be blocked off.

For events in Riley Park: Invitation to Civic Organizations and Merchants in the Event Vicinity. Non-profit organizations and local merchants in the vicinity of Riley Park – the Central Business District -- should be given the opportunity to participate in the special event to the greatest extent practical; e.g., a local Deli might come out and sell bratwurst. You must demonstrate that reasonable efforts have been made with regard to such inclusion and participation. The City Manager's office shall be responsible for determining whether this requirement has been met.

I have invited local businesses to participate.

Those invited include:

Communications will be sent to local businesses within the central business area regarding the event.

Event Signs: Will this event include the use of signs YES NO

If yes, refer to Policy Section 8 for requirements and describe the size and location of your proposed signs. All signage must be approved by the City Manager's Office.

Event Cost Worksheet

	Cost	Quantity	Total
Park usage fee			
Public Safety Assistance			
Public Services Assistance			
Cones			
Additional Barricades			
Additional Trash Barrels			
Other			
Total			0

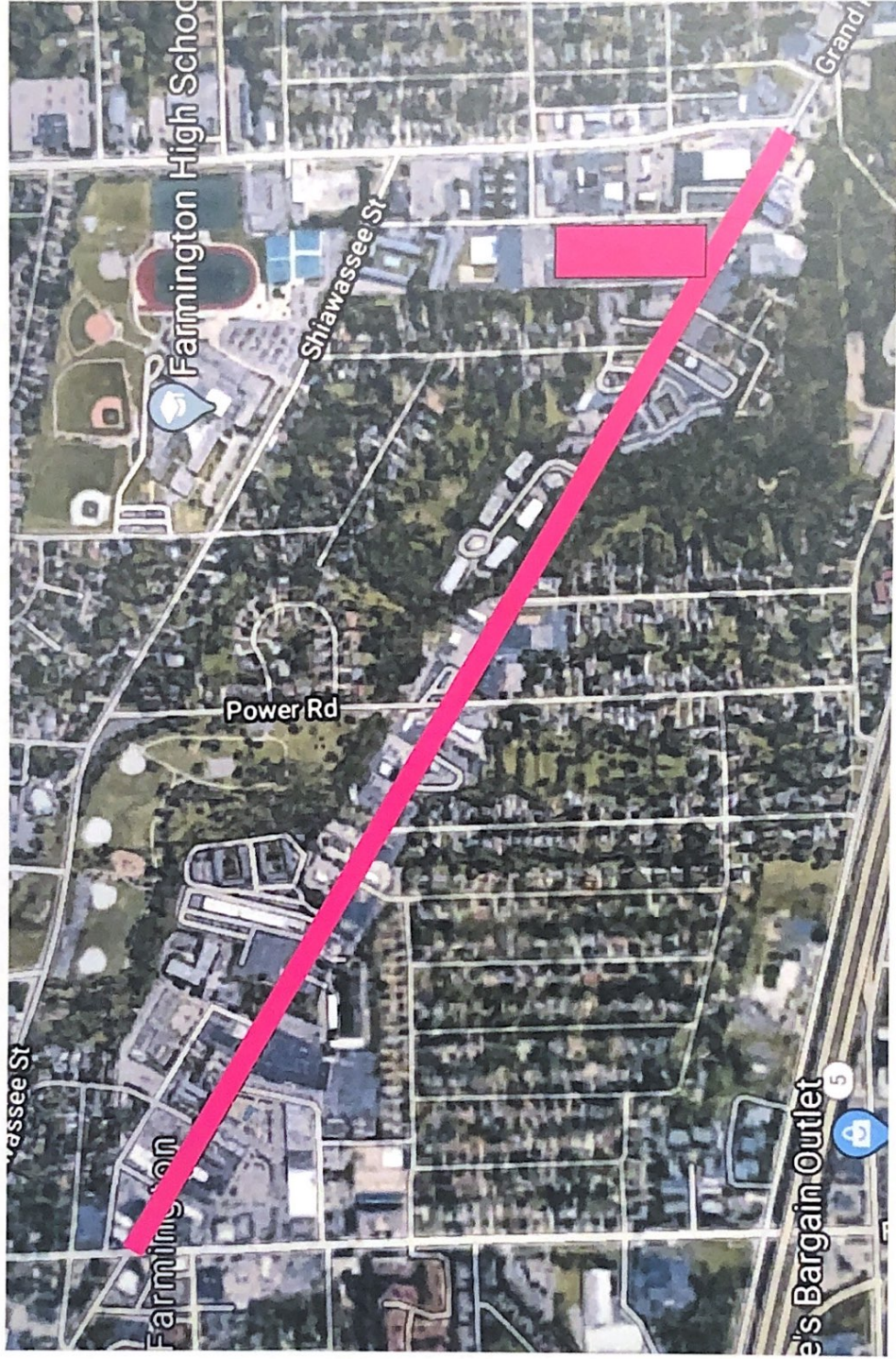
Usage fee for Riley Park is \$100 for residents, \$200 for non-residents. Assistance from Public Services or Public Safety is \$65/hour with a minimum of two hours. The Public Services fee includes four trash barrels and four barricades. If additional equipment is needed, the fee will be determined by Public Services. Equipment is limited to cones, barricades and trash barrels.

Checks can be dropped off or mailed to the City Manager's Office at Farmington City Hall: 23600 Liberty Street, Farmington, MI 48335. Make checks payable to the "City of Farmington." There is a processing fee for credit cards payments. Credit card payments must be made at City Hall, we do not take credit card information via the phone.



- Fencing
- Road Barricades
- ▭ Beer Tent (30x75ft)
- RV
- Portajohns
- Stage
- ▭ Food Court Area
- ▭ Storage Cube
- 3-10x10ft Tents
- ▭ Tent (40x80ft)
- ▭ Kids Zone Area
- ▭ Vendor Areas
- ▭ Dog Pool
- Fido Fest Area

Parade Route & Staging





Color Run

▲ Road Closed - Barricade



November 3, 2022

City of Farmington
Members of City Council
23600 Liberty Street
Farmington, MI 48335

Re: Farmington Founders Festival 2023

Dear City Council:

360 Event Productions is excited to bring the Farmington Founders Festival back to Downtown Farmington in 2023.

Below are the feature events and locations. Attached is the festival layout.

- Fido Fest ~ Riley Park
- Beer Tent/Live Music & Food Court ~ Fresh Thyme Parking Lot
- Crafters Market ~ Farmington Road
- Kids Zone ~ Parking Lot off State & Farmington
- Touch a Truck ~ State Street
- Parade ~ Grand River

Marketing and Signage

A dedicated work plan will be in place for marketing and signage to clearly communicate the location of the event. Plans will include banners over Grand River along with posters and flyers throughout the downtown businesses. We will utilize press and social media along with a revamped website and Facebook page to inform guests of the location including maps of the area.

Communications to Downtown Businesses

As in the past, 360 Event Productions is encouraging the DDA businesses and surrounding businesses to get involved in the festival with their own sales and celebrations within their own establishments that highlight their businesses and encourage guests to experience the downtown area.

360 Event Productions would like to thank the City Council for your support entrusting us with your hometown festival. We strive to continue to make the Farmington Founders Festival a family destination for years to come!

Thank you,
Julie Law
President
360 Event Productions

Road / Parking Lot Closure Requests

Wednesday at 12am - Sunday 5pm

- Fresh Thyme Parking Lot (Beer Tent / Food Court)

Thursday Morning 6am - Sunday 12noon

- Barricades enclosing Parking Area behind Riley Park.
- Barricade on Farmington Road at Grand River.
- Barricade on Farmington Road, just north of Orchard Street. Allow traffic to turn onto the street in front of Fresh Thyme and access CVS parking lot. Barricade entrance into the parking lot (Food Court Area).
- Barricade on State Street east of the alleyway between Farmington Road and Liberty Street.
- Barricade in parking area leading to Riley Park and by Starbucks off of Grand River.
- Barricade Parking lot behind Riley Park.
- Barricades in CVS parking lot to prevent people exiting out the north entrance onto Farmington.
- Barricades to enclose the parking lot behind Joe's Headquarters.
- Barricades to enclose street in front of Starbucks / Tubby's

Parade Closures Saturday 6am - 12noon

- Grand River from Orchard Lake Road to Farmington Road

5k Color Run Closures 6am - 12noon

- Run Route Begins at Shiawassee Park on Power Road travels to Cloverdale. Cloverdale to Hayden to Slocum Drive.
- Slocum to Farmington Road, to Alta Loma Drive.
- Alta Loma to Wilmarth Ave.
- Wilmarth Ave. to Oakland, Oakland to Grand River.
- Grand River Ave all the way back to Power and Power back to Shiawassee Park.

****All roads that intersect with this route will need to be barricaded along the route to ensure a safe path for all runners. Please see attached map.

RESOLUTION NO. XX-XX-XXX

RESOLUTION

A RESOLUTION OF THE FARMINGTON CITY COUNCIL APPROVING 360 EVENT PRODUCTIONS' *GREATER FARMINGTON FOUNDERS FESTIVAL FOR 2023* WHICH INCLUDES DATES, TIMES, LOCATIONS, AUTHORIZATION FOR ROAD CLOSURES, AND AUTHORIZATION TO APPLY FOR A TEMPORARY LIQUOR LICENSE.

WHEREAS, 360 Event Productions has prepared for the 2023 Greater Farmington Founders Festival; and

WHEREAS, the proposed event will require authorization from the City Council to close roads and parking lots for certain events and to authorize 360 Event Productions to apply for a temporary liquor license.

NOW, THEREFORE BE IT RESOLVED that the Farmington City Council hereby approves 360 Event Productions' request to hold the 2023 Greater Farmington Founders Festival with the following conditions:

1. **Days:** Thursday, July 20 - Saturday, July 22

2. **Hours of Operation:**

July 20: 5 p.m. -11 p.m.

July 21: 10 a.m. – 11 p.m.

July 22: 10 a.m. – 11 p.m.

3. **Location:** Beginning July 20 through July 22

- a. Fresh Thyme Parking Lot
- b. Riley Park
- c. Farmington Road
- d. Parking Lot off State & Farmington
- e. Portion of State Street
- f. Grand River Ave for parade only

4. **Temporary Liquor Licenses:** Authorize a nonprofit organization to apply for a temporary liquor licenses July 20 thru July 22, 2023 for the Beer Tent.

5. **Other Authorizations**

- a. Authorize the Department of Public Safety to apply for the permit necessary to close Grand River Avenue from 7 a.m. until 1 p.m. on Saturday, July 22 for the purpose of conducting parade activities and the Color Run.
- b. Hold the State of Michigan Department of Transportation harmless for liability, which may result in the closing of Grand River and authorize City departments to provide the service required for the Farmington Founders Festival.

- c. Allow Department of Public Works to coordinate with the City of Farmington Hills regarding banner placement over Grand River (21 day placement).

RESULT: APPROVED [UNANIMOUS]

MOVER:

SECONDER:

AYES:

ABSENT:

I, Mary J. Mullison, 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, November 21, 2022 in the City of Farmington, Oakland County, Michigan.

Mary J. Mullison, City Clerk

Farmington City Council Agenda Item	Council Meeting Date: November 21, 2022	Item Number 7C
Submitted by: Kevin Christiansen, Planning and Building Director		
Description Request for Lot Split – Daniel Vettrano, 31806 Grand River Avenue		
<p>Background</p> <p>City Administration received an application from Daniel Vettrano, property owner at 31806 Grand River Avenue, to split the existing parcel into 3 new/separate parcels in order to create a residential building site on the north half of the property and to sell/convey a portion of it to the neighbor adjacent to the north at 22801 Lake Way Street. The existing commercial parcel is split zoned C2, Community Commercial and R1P, Residential Parking (see attached copy of zoning map). The lot split request has been reviewed by City Administration and it has been determined that it will not create any non-conformity issues as it pertains to the City Code. The Grand River Corridor Improvement Authority reviewed the proposed lot split at their October 20, 2022 meeting and recommended approval, forwarding it to the Planning Commission (see attached copy of meeting minutes). The Planning Commission reviewed the proposed lot split at their November 14, 2022 meeting and recommended approval, forwarding it to City Council.</p> <p>City Administration recommends that City Council approve the requested lot split. The application, survey, proposed legal descriptions, aerial photos, and plat map are attached.</p> <p>Attachments</p>		

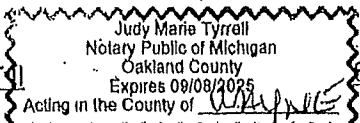


RECEIVED OCT 13 2022

APPLICATION TO DIVIDE REAL PROPERTY INTO SEPARATE DESCRIPTIONS

PART I GENERAL INFORMATION

Name of Petitioner: Daniel Vettrains
Address: 29807 Drake rd, Farmington Hills, MI 48331
Telephone: (Home) 248-231-7893 Office
E-mail Address: frmdaniel8@sbcglobal.net
Lot & Sub or Acreage Amount: 1 acre
Sidwell Number(s): 20-23-27-403-136
Number of Parcels to be Created: 3 Zoning District
Are Taxes and Special Assessments Current for All Properties Involved: Y/N yes



PART II STATEMENT OF OWNERSHIP

Subscribed and sworn to before me on

This 12th Day of October, 2022

[Signature of Notary Public]

Notary Public

WAYNE County, Michigan

My Commission Expires 9/8/25

I, Daniel Vettrains being the legal owner of the above described parcels, request the division of said property per the attached survey.

[Signature of Daniel Vettrains]

Signature of Owner

10-12-2022

Date

PART III TAX BILLING INFORMATION

Please indicate Name and Address where the tax bills are to be sent for each new parcel created. Attach additional sheets if needed.

- 1. Daniel Vettrains, 29807 Drake rd, Farmington Hills, MI 48331
2. Daniel Vettrains, 29807 Drake Rd, Farmington Hills, MI 48331

Note: If mailing address is different than property address, list both.

Do not write below this line

Building Department

Date _____

Are sewers available at this location for each parcel of property? _____

Comments: _____

Signature _____

Planning Department Approval

All Divisions Meet Requirements of Ordinance Y/N _____
ZBA Approval Needed Y/N _____
Approval Needed Y/N _____
Wetland/Woodlands Presently Y/N _____

Comments: _____

Signature: _____

Assessors Office Approval

Name on Land File _____
Common Ownership on _____

Land File Y/N _____
Division Approved Y/N _____
SAD Investigated Y/N _____
Delinquent Taxes Y/N _____
 Current Year Y/N _____
 Prior Years Y/N _____

Comments: _____

Signature: _____

RECEIVED OCT 13 2022

City of Farmington

October 12 2022

Re: Lot split at 31806 Grand River Ave
and Lakeway Street

Legal : Lots 82 - 85 except South 50 feet for road and all of lot 118
Brookdale Subdivision , according to the plat thereof as
recorded in Liber 12 of plats , page 25 , Oakland County
records.

Owner / petitioner : Daniel Vettrano
29807 Drake rd
Farmington Hills, MI 48331
email address frmdaniel8@stcglobal.net
cell phone 248-231-7893

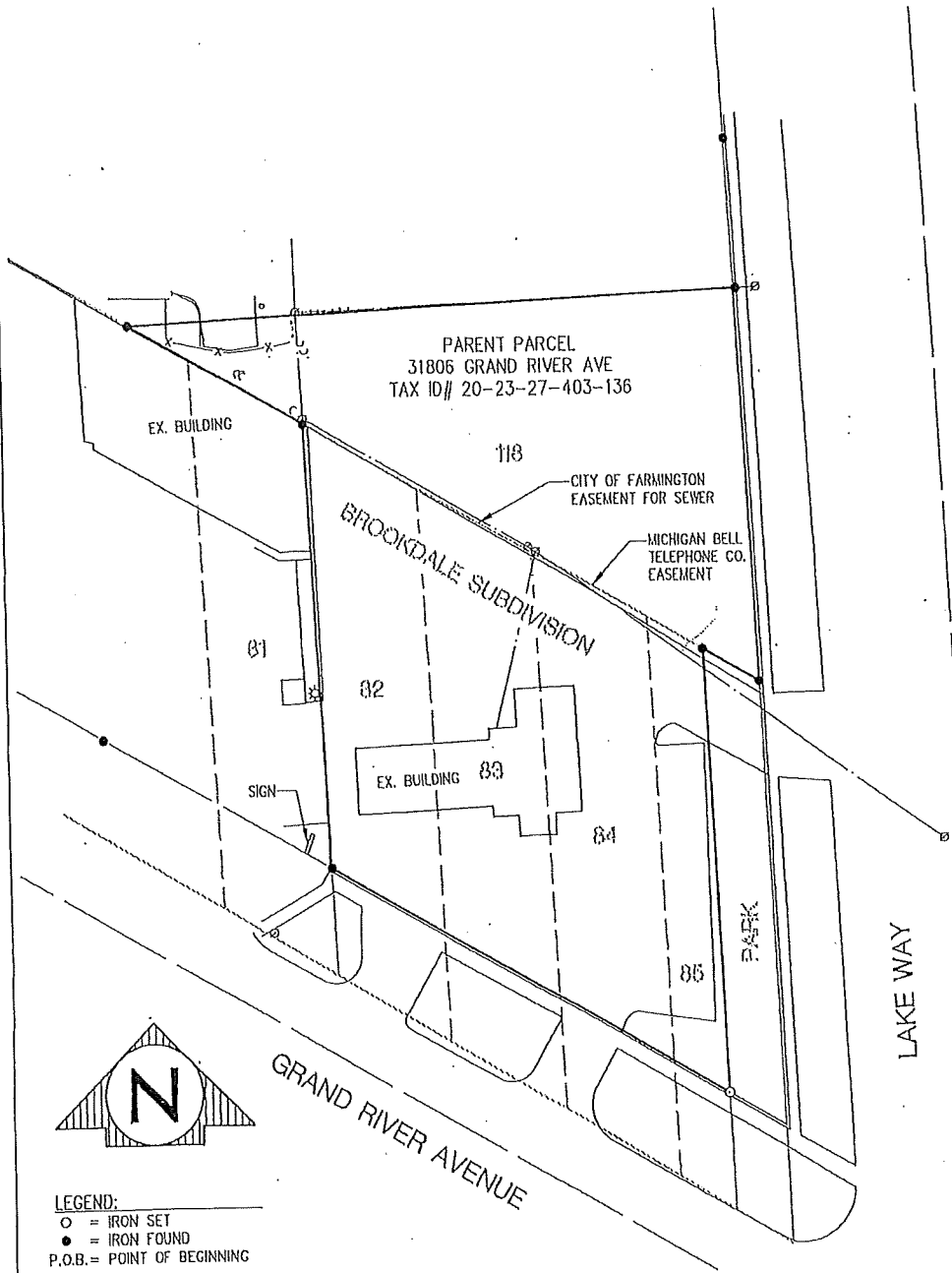
representing owner / petitioner
Norm Thomas
26458 Pleasant Valley Rd
Farmington Hills , MI 48331
email address nthomas@rsthbc-appraisers.com
cell phone 313-300-2719

*** Please send correspondance, emails , letters and letter for meeting agendas to Norm
Thomas
as well, he will be representing the owner.

Sincerely : Daniel Vettrano

CERTIFIED SURVEY

I, DANIEL FEENSTRA, P5 46661 HEREBY CERTIFY THAT THE ATTACHED SURVEY HAS BEEN COMPLETED IN ACCORDANCE WITH PUBLIC ACT 132 OF 1970, AS AMENDED, AND THAT THE RELATIVE POSITIONAL PRECISION OF EACH CORNER OF THE SURVEYED PARCEL OR PARCELS SURVEYED HEREIN IS NOT GREATER THAN 0.10 FEET, UNLESS OTHERWISE NOTED HEREIN.

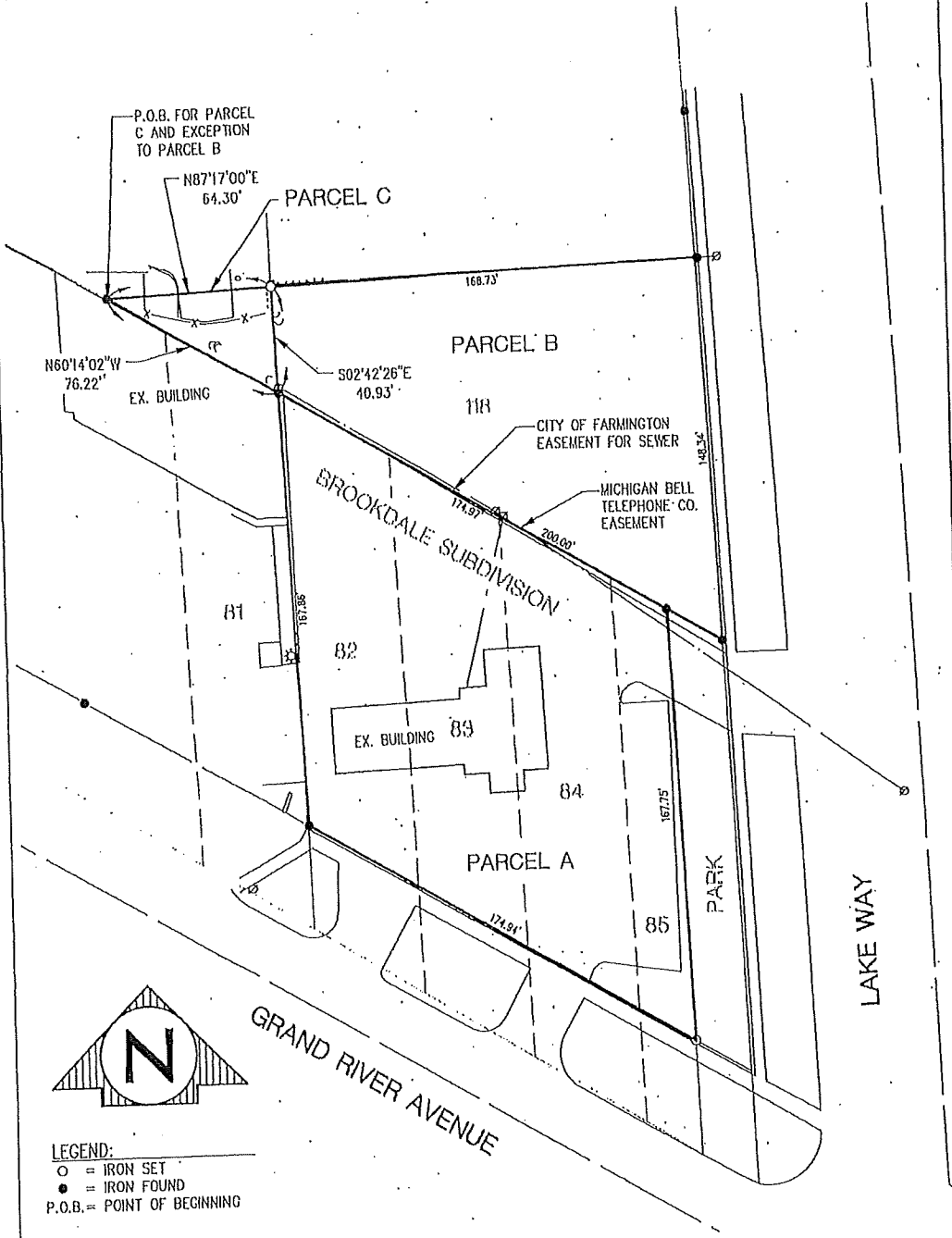


BEARINGS ARE REFERENCED TO MICHIGAN STATE PLAN COORDINATE SYSTEM, ZONE SOUTH NAD83 (2011)

<h2 style="margin: 0;">DANIEL VETTRAINO</h2> <p style="margin: 0;">SECTION 27 TOWN - ROSE CITY OF FARMINGTON OAKLAND COUNTY, MICHIGAN</p>		FIELD: CMC DRAWN: DJB CHECKED: DGF DATE: 10-11-22 REVISED: SHEET: 1 OF 3 SCALE: 1" = 50' 0 25 50 FEET	
<h3 style="margin: 0;">ROWE PROFESSIONAL SERVICES COMPANY</h3> <p style="margin: 0; font-size: small;">27200 Haggerly Road, Suite C-2 Farmington Hills, MI 48331 O: (248) 676-1096 F: (800) 974-1704 www.rowepsc.com</p>		JOB NO.: 22F0044	

CERTIFIED SURVEY

I, DANIEL FEENSTRA, PS 46661 HEREBY CERTIFY THAT THE ATTACHED SURVEY HAS BEEN COMPLETED IN ACCORDANCE WITH PUBLIC ACT 132 OF 1970, AS AMENDED, AND THAT THE RELATIVE POSITIONAL PRECISION OF EACH CORNER OF THE SURVEYED PARCEL OR PARCELS SURVEYED HEREIN IS NOT GREATER THAN 0.10 FEET, UNLESS OTHERWISE NOTED HEREIN.



BEARINGS ARE REFERENCED TO MICHIGAN STATE PLAN COORDINATE SYSTEM, ZONE SOUTH NAD83 (2011)

DANIEL VETTRAIANO

SECTION 27 TOWN - ROSE CITY OF FARMINGTON
 OAKLAND COUNTY, MICHIGAN

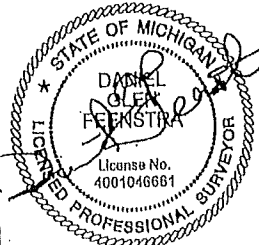
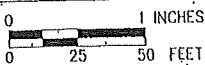


ROWE PROFESSIONAL SERVICES COMPANY

27280 Haggerty Road, Suite C-2
 Farmington Hills, MI 48331

O: (248) 675-1096
 F: (800) 974-1704
 www.rowepsco.com

FIELD:	CMC
DRAWN:	DJB
CHECKED:	DCF
DATE:	10-11-22
REVISED:	
SHEET:	2 OF 3
SCALE:	1" = 50'



JOB NO.: 22F0044

CERTIFIED SURVEY

I, DANIEL FEENSTRA, PS 46661 HEREBY CERTIFY THAT THE ATTACHED SURVEY HAS BEEN COMPLETED IN ACCORDANCE WITH PUBLIC ACT 132 OF 1970, AS AMENDED, AND THAT THE RELATIVE POSITIONAL PRECISION OF EACH CORNER OF THE SURVEYED PARCEL OR PARCELS SURVEYED HEREIN IS NOT GREATER THAN 0.10 FEET, UNLESS OTHERWISE NOTED HEREIN.

FIRST AMERICAN TITLE COMMITMENT NO.: 873342

LAND IN THE CITY OF FARMINGTON, OAKLAND COUNTY, MI, DESCRIBED AS FOLLOWS:

LOTS 82 THROUGH 85, EXCEPT THE SOUTH 50 FEET FOR ROAD, AND ALL OF LOT 118, BROOKDALE SUBDIVISION, ACCORDING TO THE PLAT THEREOF AS RECORDED IN LIBER 12 OF PLATS, PAGE 25, OAKLAND COUNTY RECORDS.

PARCEL A

A PARCEL OF LAND IN THE CITY OF FARMINGTON, OAKLAND COUNTY, MICHIGAN, SECTION 27, TOWN 1 NORTH, RANGE 9 EAST, MORE PARTICULARLY DESCRIBED AS FOLLOWS: LOTS 82 THROUGH 85 INCLUSIVE, BROOKDALE SUBDIVISION, AS RECORDED IN LIBER, 12, PAGE 25, OAKLAND COUNTY RECORDS, EXCEPTING THE SOUTHERLY PORTION, AS DEEDED TO THE STATE OF MICHIGAN FOR THE RIGHT OF WAY OF GRAND RIVER AVENUE, AS RECORDED IN LIBER 765 PAGE 262 AND LIBER 788 PAGE 353, OAKLAND COUNTY RECORDS.

PARCEL B

A PARCEL OF LAND IN THE CITY OF FARMINGTON, OAKLAND COUNTY, MICHIGAN, SECTION 27, TOWN 1 NORTH, RANGE 9 EAST, MORE PARTICULARLY DESCRIBED AS FOLLOWS: LOT 118, BROOKDALE SUBDIVISION, AS RECORDED IN LIBER, 12, PAGE 25, OAKLAND COUNTY RECORDS, EXCEPTING THE WEST 64.30 FEET, THEREOF, THIS EXCEPTION FURTHER DESCRIBED AS BEGINNING AT THE WEST CORNER OF SAID LOT 118; THENCE PROCEEDING NORTH 87 DEGREES 17 MINUTES 00 SECONDS EAST 64.30 FEET; THENCE SOUTH 02 DEGREES 42 MINUTES 26 SECONDS EAST 40.93 FEET; THENCE NORTH 60 DEGREES 14 MINUTES 02 SECONDS WEST 76.22 FEET TO THE POINT OF BEGINNING.

PARCEL C

A PARCEL OF LAND IN THE CITY OF FARMINGTON, OAKLAND COUNTY, MICHIGAN, SECTION 27, TOWN 1 NORTH, RANGE 9 EAST, MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT THE WEST CORNER OF LOT 118, BROOKDALE SUBDIVISION, AS RECORDED IN LIBER, 12, PAGE 25, OAKLAND COUNTY RECORDS; THENCE PROCEEDING NORTH 87 DEGREES 17 MINUTES 00 SECONDS EAST 64.30 FEET; THENCE SOUTH 02 DEGREES 42 MINUTES 26 SECONDS EAST 40.93 FEET; THENCE NORTH 60 DEGREES 14 MINUTES 02 SECONDS WEST 76.22 FEET TO THE POINT OF BEGINNING, CONTAINING 0.03 ACRES OF LAND, MORE OR LESS.

BEARINGS ARE REFERENCED TO MICHIGAN STATE PLAN COORDINATE SYSTEM, ZONE SOUTH NAD83 (2011)

DANIEL VETTRAINO

SECTION 27 TOWN - R09E CITY OF FARMINGTON
OAKLAND COUNTY, MICHIGAN



ROWE PROFESSIONAL SERVICES COMPANY

27200 Haggerty Road, Suite C-2
Farmington Hills, MI 48331

O: (248) 678-1096
F: (800) 974-1704
www.roweps.com

FIELD:	CMC
DRAWN:	DJB
CHECKED:	DGF
DATE:	10-11-22
REVISED:	
SHEET:	3 OF 3
SCALE:	1" = 50'

STATE OF MICHIGAN

DANIEL FEENSTRA

License No. 4001046661

REGISTERED PROFESSIONAL SURVEYOR

JOB NO.: 22F0044

Application Views

- Tables: Parcels
- Edit Parcel
- Sale Search & Analysis
- E.C.F.'s & Analysis
- Land Table(s)
- Program Setup

Quick Search

Parcel Number	F5
Owner Name	F6
Property Address	F7
All Names	F8

Parcel #: **20-23-27-403-136** Unit: 20 Flag: **[REDACTED]**
 Owner: **BELMONTE CASTELLO, LLC** Address: **31806 GRAND RIVER AVE**

1. General 2. Owner Info. (*) 3. Tax Info. (*) 4. PRE: 0 5. Misc. 6. Linked App Info 7. Attach

Send To: **OWE1** Change Date: 04/29/2022

Property Address

Prefix: [REDACTED] St #: **31806-0** Unit/Apt: [REDACTED] Copy Option

Dir: [REDACTED] Name: **GRAND RIVER AVE** Suffix: [REDACTED] Other Addr

City: **FARMINGTON** State: **MI** Zip: **48336-4124**

Cross Street/Census... 0 Extra Addresses...

Parcel Information

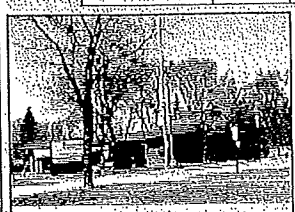
\$ Added this Edit	% Chg
0	16:155

***Values Calculated Normally

City of Farmington
Ad Valorem
20-01-FARM-2014

MBOR Information

R.Card Sketches [1] Hist.



4/28/2014

Owner Information - Clear

Owner: **BELMONTE CASTELLO, LLC**

Name Extra: [REDACTED]

Care Of: [REDACTED]

Address: **29807 DRAKE RD**

City: **FARMINGTON HILLS**

State: **MI** Zip: **48331-2018**

This is an Out-of-Country Address

Email: [REDACTED]

Taxpayer Information - Clear

Taxpayer: [REDACTED]

Name Extra: [REDACTED]

Care Of: [REDACTED]

Address: [REDACTED]

City: [REDACTED]

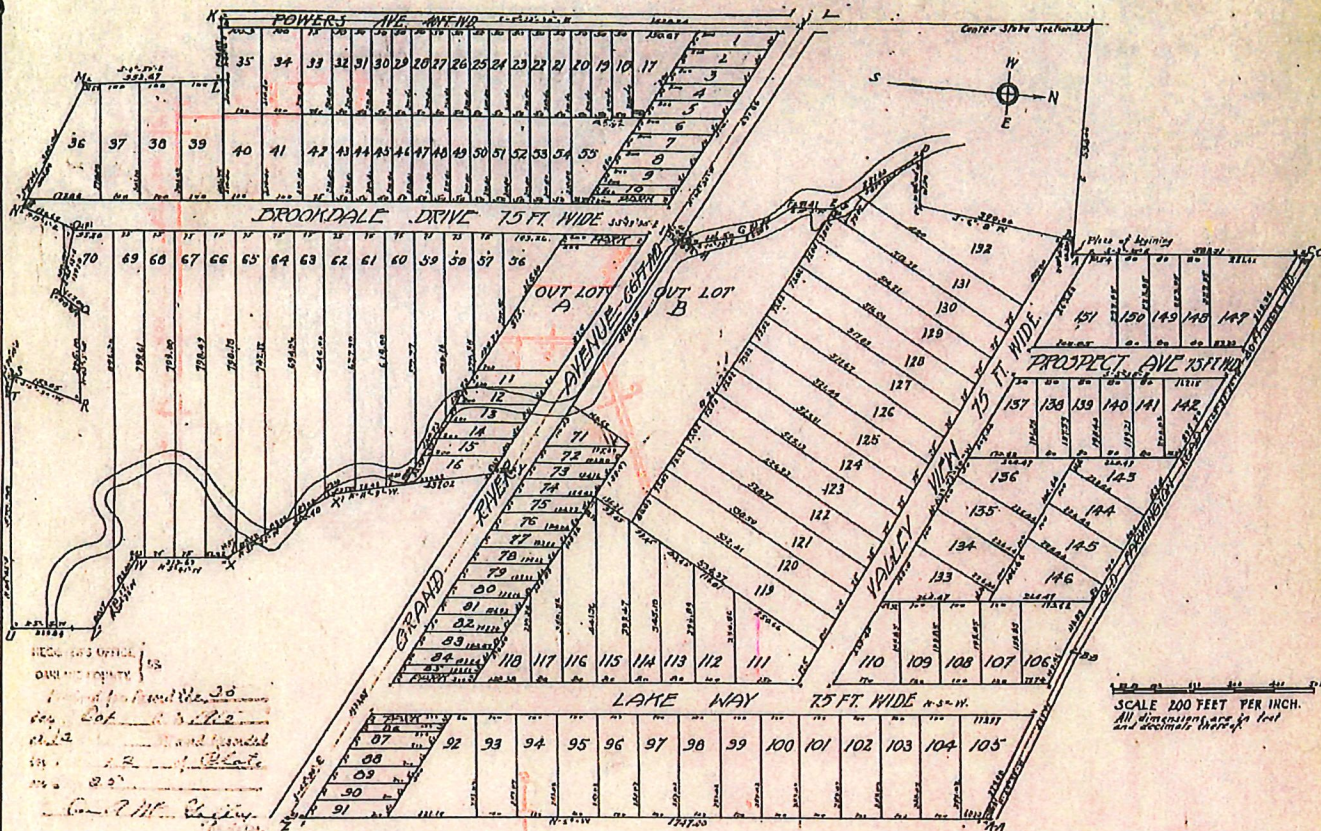
State: [REDACTED] Zip: [REDACTED]

This is an Out-of-Country Address

Taxpayer is Deedholder

BROOKDALE SUBDIVISION
 PART OF
 EAST ONE HALF OF SECTION 27 TOWN 1 NORTH OF RANGE 9 EAST,
 VILLAGE OF FARMINGTON, COUNTY OF OAKLAND, STATE OF MICHIGAN.

Examined and Approved
 Oct. 22-1915
 J. F. Hill
 (City Auditor)



SCALE 200 FEET PER INCH.
 All dimensions in feet
 and decimals thereof.

Description.

Beginning at a point (A) 570' East from center stake of said section Thence S. 75° 10' - W. 65' 32" to a point (B). Thence S. 6° - 0' - W. 390.00' to a point (C). Thence N. 84° - 4' - W. 117.90' to a point (D). At the center of present creek Thence along center of said creek S. 87° - 15' - E. 281.00' to a point (E). Thence still along center of creek S. 10° - 5' - W. 91.41' to a point (F). Thence along center of creek S. 31° - E. 162.48' to a point (G). Thence along center of creek S. 10° - 14' - E. 106.50' to a point (H). Thence S. 24° - 35' - W. 61.26' to a point (I), i.e. center of Grand River Avenue. Thence S. 5° - 15' - 30' - E. 102.20' along centerline of Grand Avenue to a point (K). Thence N. 84° - 4' - E. 151.05' to a point (L). Thence S. 6° - 50' - E. 353.67' to a point (M). Thence S. 70° - 54' - E. 320.46' to a point (N). Thence N. 19° - 6' - E. 139.69' to a point (O). Thence S. 90° - 13' - E. 140.91' to a point (P). Thence N. 11° - 01' - E. 61.20' to a point (Q). Thence S. 75° - 5' - E. 225.10' to a point (R). Thence S. 5° - 31' - W. 103.05' to a point (S). Thence S. 79° - 15' - E. 40.58' to a point (T). Thence N. 54° - 42' - E. 570.95' to a point (U). Thence N. 5° - 15' - W. 220.04' to a point (V). Thence N. 89° - 23' - W. 220.11' to a point (W). Thence N. 34° - 41' - E. 110.00' to a point (X). Thence N. 57° - 14' - W. 505.00' to a point (Y). Thence N. 11° - 9' - W. 432.02' to a point (Z), which point is on the center line of Grand River Avenue. Thence S. 62° - 39' - E. along center line of Grand River Avenue, 1033.07' to a point (AA). Thence S. 5° - W. 1747.00' to a point (AB), to the center of Farmington Road. Thence along center of Farmington Road S. 69° - 39' - W. 457.79' to a point (BB). Thence still along center of said road N. 63° - 53' - 50' - W. 1733.22' to a point (CC). Thence S. 5° - 35' - E. 563.71' to a point (A) or place of beginning.

Know all men by these presents, that we, Christian Lindow, Widower, and Johann Lindow, as Proprietor, and Hattie Lindow, wife of Johann Lindow, have shown the land embraced in the annexed plat to be surveyed, laid out and platted to be known as Brookdale subdivision part of East one-half section 27 in Town 1, north of Range 9 East, Village of Farmington, County of Oakland, State of Michigan, and that the streets and parks, as shown on said plat, are hereby dedicated to the use of the public.

I signed and sealed in the presence of
 Christian Lindow, { Notary }
 Johann Lindow, { Notary }
 Hattie Lindow, { Notary }

State of Michigan }
 County of Oakland }
 On this 15 day of September, in the year 1915, before me, Notary Public in and for said County, personally appeared Christian Lindow, Johann Lindow and Hattie Lindow, wife of Johann Lindow to-wit: the parties who executed the above dedication, and, as furnished to the same to be their free act and deed.

Christian, Notary
 My commission expires December 1-1915

I hereby certify that the plat heron delineated is a correct one, and that permanent monuments consisting of iron 42 ft. iron spikes have been planted on points marked A, B, C, D, E, F, G, H, I, J, K, L, M, N, O, P, Q, R, S, T, U, V, W, X, Y, Z, AA, BB, CC, at all angles in the boundaries of the land platted and at all intersections of streets.

This plat was approved by the village Board of Farmington, Oakland Co., Mich., at a special meeting held on the 9th day of August A.D. 1915.
 Ralph G. Hoyle, Village Clerk

This plat was approved on the 15 day of Oct. 1915.
 J. F. Hill, Judge of Probate
 County Clerk
 County Treasurer

Office of County Treasurer, Oakland Co., Mich. Oct. 24-1915
 I hereby certify that there are no tax liens or other liens held by the state on the land delineated above, and that there are no tax liens or other liens held by individuals or other bonds for five years preceding the 15th day of Sept. 1915, and that the books for said period of five years are filed as shown by the records of this office.
 County Treasurer.

City of Farmington
CivicSight Map



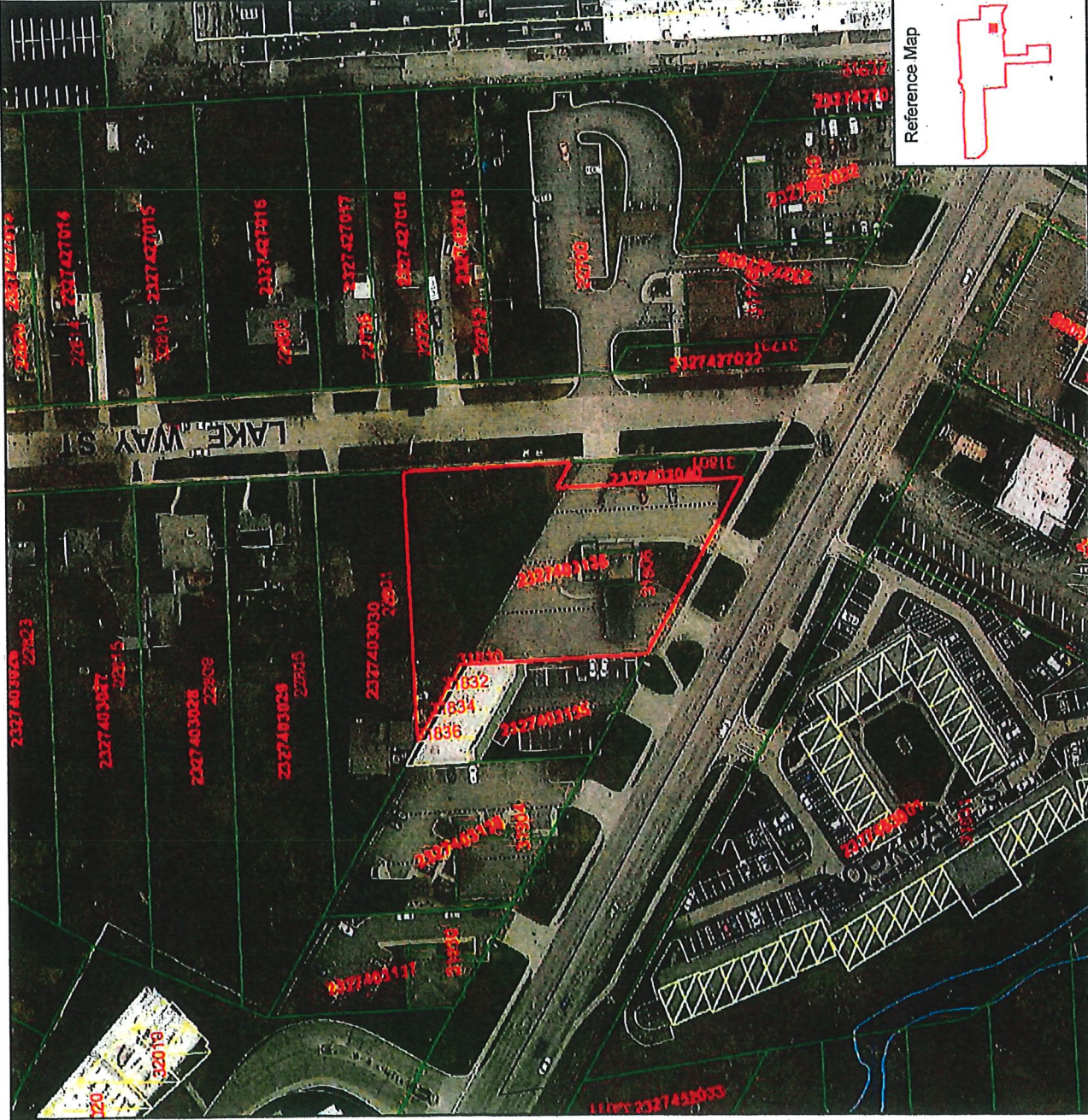
MAP LEGEND:

- CITY BOUNDARY
- RIVERS-STREAMS
- MULTITENANTBUILDING (Type)
- BUILT
- PROPOSED
- COMM_INDUST BLDGS
- RAPHAEL STREET(POLY2)
- RAPHAEL STREET(POLY)
- PARCELS
- ROADS OUTSIDE FARMINGTON
- RIGHTOFWAY
- MULTITENANTPAVING
- ROW EXTEND
- LOT HISTORY
- OPEN WATER (FEATURETYPE)
- DetentionPond
- StreamRIVER
- LakePond
- Channel
- SwampMarsh
- 2017 AERIAL PHOTOS (Image)



Map Scale: 1 inch = 132 feet
 Map Date: 10/19/2022
 Data Date: October 30, 2020
 Sources: City of Farmington, Oakland County GIS Utility, River's Edge GIS, LLC.

Disclaimer:
 Note: The information provided by this program has been compiled from public records, maps, surveys, and other public records and data. It is not a legally recorded map or survey and is not intended to be used as one. Users of this data are hereby notified that the information sources mentioned above bear no responsibility for the accuracy of the information. Once again, USE AT YOUR OWN RISK!!!



Reference Map





MAP LEGEND:

- CITY BOUNDARY
- / RIVERS-STREAMS
- MULTITENANTBUILDING (Type)
- BUILT PROPOSED
- COMM_INDUST BLDGS
- RAPHAEL STREET (POLY)2
- RAPHAEL STREET (POLY)1
- PARCELS
- ROADS OUTSIDE FARMINGTON
- RIGHTOFWAY
- MULTITENANTPAVING
- ROW EXTEND
- LOT HISTORY
- OPEN WATER (FEATURETYPE)
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- 2017 AERIAL PHOTOS (Image)



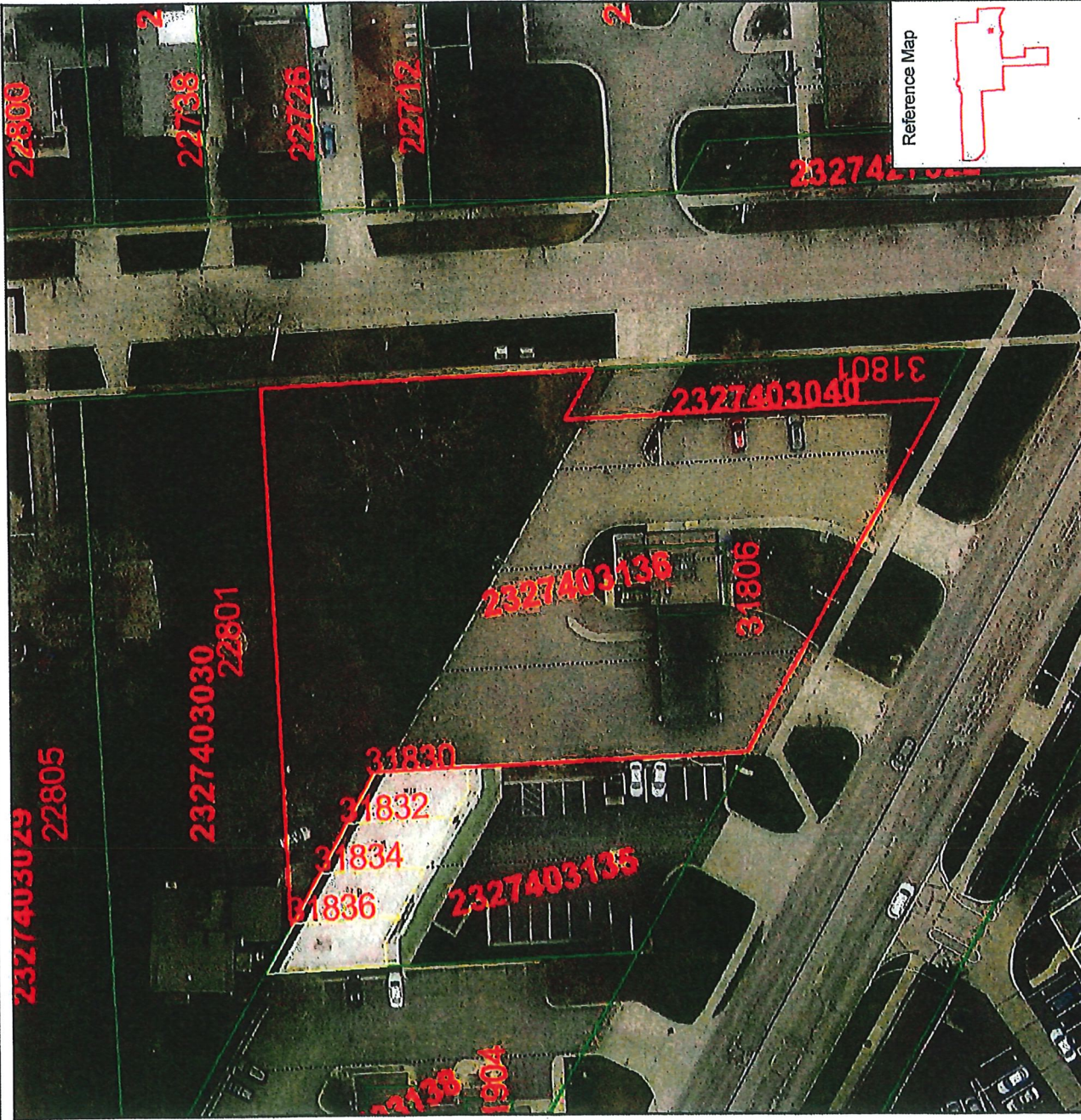
Map Scale: 1 inch = 66 feet

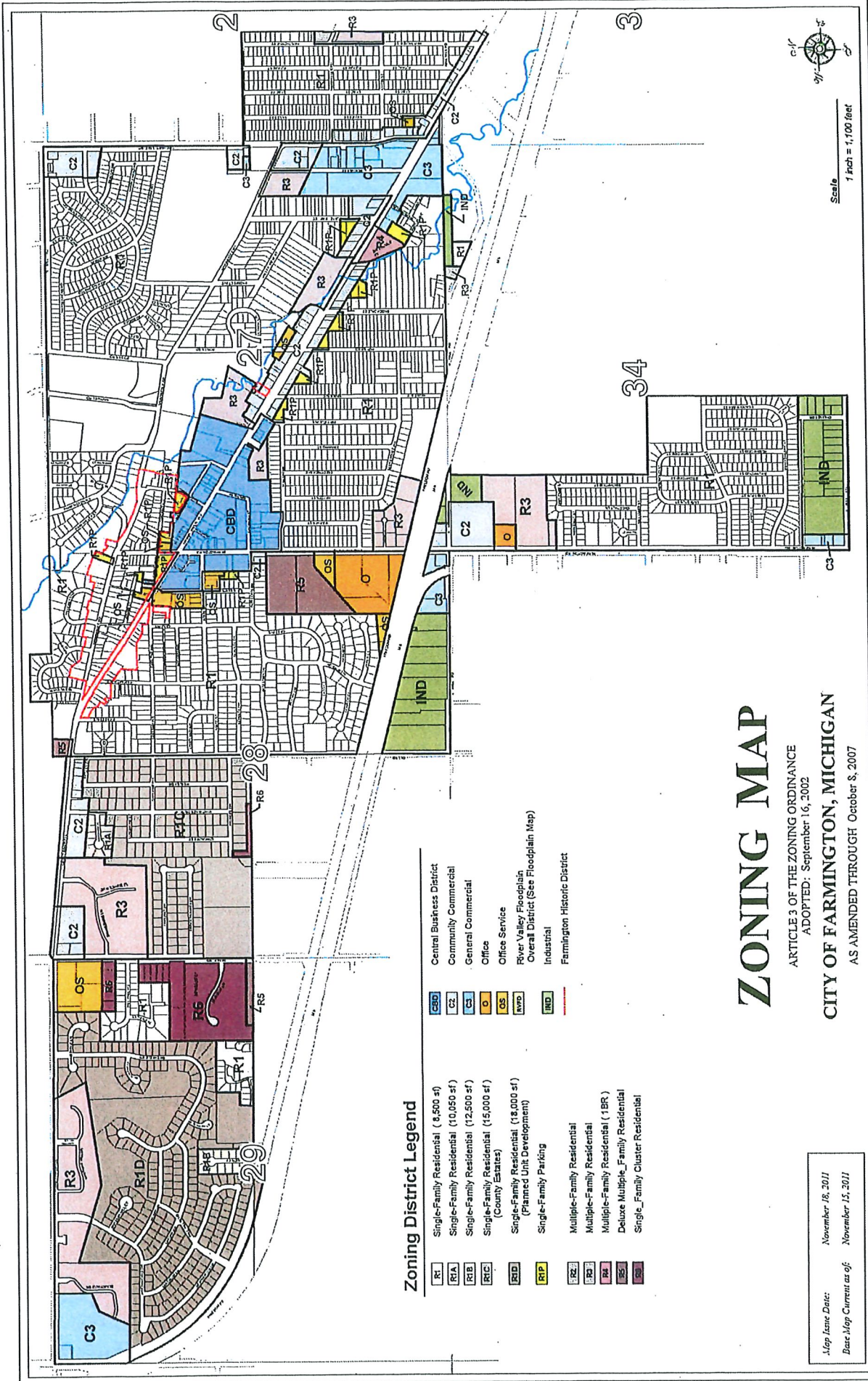
Map Date: 10/19/2022

Data Date: October 30, 2020

Sources: City of Farmington, Oakland County GIS Utility, River's Edge GIS, LLC.

Disclaimer: Information provided by this program has been compiled from recorded deeds, plats, townships, surveys, and other public records and data. It is not a legally recorded map or survey and is not intended to be used as one. Users of this data are hereby notified for verification of the information. Once again, USE AT YOUR OWN RISK !!





ZONING MAP

ARTICLE 3 OF THE ZONING ORDINANCE
 ADOPTED: September 16, 2002
CITY OF FARMINGTON, MICHIGAN
 AS AMENDED THROUGH October 8, 2007

Zoning District Legend

- | | | | |
|------------|---|------------|--|
| R1 | Single-Family Residential (8,500 sf) | CBD | Central Business District |
| R1A | Single-Family Residential (10,050 sf) | C2 | Community Commercial |
| R1B | Single-Family Residential (12,500 sf) | C3 | General Commercial |
| R1C | Single-Family Residential (15,000 sf)
(County Estates) | O | Office |
| R2D | Single-Family Residential (18,000 sf)
(Planned Unit Development) | OS | Office Service |
| R1P | Single-Family Parking | RVP | River Valley Floodplain
Overall District (See Floodplain Map) |
| R2 | Multiple-Family Residential | IND | Industrial |
| R3 | Multiple-Family Residential | FHD | Farmington Historic District |
| R4 | Multiple-Family Residential (1BR) | | |
| R5 | Deluxe Multiple-Family Residential | | |
| R6 | Single-Family Cluster Residential | | |

Map Issue Date: November 18, 2011
 Base Map Current as of: November 15, 2011

PART II - CODE OF ORDINANCES
 Chapter 35 - ZONING
 ARTICLE 9. R1P SINGLE-FAMILY PARKING DISTRICT

ARTICLE 9. R1P SINGLE-FAMILY PARKING DISTRICT

Sec. 35-121. Intent.

The R1P Single-family Parking district is intended as a transition district between single-family residential districts and commercial development fronting on major arterial roadways.

(Ord. No. C-746-2010, § 1, 4-19-10)

Sec. 35-122. Table of Uses.

Use	R1P
P: Use is permitted by right in district	
SLU: Special Land Use in accordance with Article 12, Special Land Uses	
Any use permitted by right in the R1 Single-Family Residential district	P
Any SLU permitted in the R1 Single-Family Residential district	SLU
Commercial uses (expansion of existing commercial building onto adjacent lot under the same ownership)	SLU
Off-street parking	SLU

(Ord. No. C-746-2010, § 1, 4-19-10)

Sec. 35-123. Lot and Yard Requirements.

	R1P
Minimum lot area (square feet)	8,500
Minimum lot width (feet)	70
Minimum front yard setback (feet)	25
Minimum side yard setback - least one (feet)	6
Minimum side yard setback - total (feet)	14
Minimum rear yard setback (feet)	35
Maximum height of building	
- In feet	30
- In stories	2
Useable floor area (square feet)	(a)
Maximum lot coverage (buildings)	25%

Special Provisions

(a) *Minimum Size of Single-Family Dwelling Units.*

1 story: 1,000 sq. ft.

1½ stories: 900 sq. ft. (first story), 1,200 sq. ft. (total).

2 stories: 800 sq. ft. (first story), 1,600 sq. ft. (total).

Other principal buildings: 800 sq. ft.

(Ord. No. C-746-2010, § 1, 4-19-10)

Sec. 35-124. Site Development Requirements.

All uses permitted by right and special land uses are subject to the following site development requirements:

- A. General provisions in accordance with Article 2, General Provisions.
- B. Site plan review as may be required in accordance with Article 13, Site Plan Review.
- C. Off-street parking and loading as may be required in accordance with Article 14, Off-Street Parking and Loading Standards and Access Design.
- D. Landscaping and tree replacement as may be required in accordance with Article 15, Landscape Standards.

(Ord. No. C-746-2010, § 1, 4-19-10)

Secs. 35-125—35-130. Reserved.

Sec. 35-103. Lot and Yard Requirements for C2, C3 and RO Districts.

Lot and Yard Requirements (d)		
	C2	C3
Minimum lot area (square feet)	(b)	(b)
Minimum lot width (feet)	(b)	(b)
Maximum building height:		
In feet	35	35
In stories	3	3
Minimum front yard setback (feet)	(c)	25
Minimum side yard setback - least one (feet) (a)	10 (c)	10
Side yard setback - total (feet) (a)	20 (c)	20
Side yard setback, when abutting a single-family use or district - total (feet)	25	25
Minimum rear yard setback (feet)	20 (c)	20
Minimum rear yard setback, when abutting a single-family use or district (feet)	25 (c)	25
Minimum parking setback (feet)	In accordance with Sec. 35-171, General Requirements	
Minimum useable floor area (square feet)	800	800
Maximum lot coverage	-	-

Special Provisions

- (a) *Side Yard Setbacks.* The city planning commission shall not require a side yard setback if the side walls are wholly without windows, doors, or other openings and are of fireproof construction, and where a side yard setback is not otherwise necessary to satisfy any of the foregoing considerations and where the absence of a side yard setback would not be detrimental to adjoining buildings. If a side yard setback is required by the planning commission, the basis for such determination shall be specifically set forth as a finding.
- (b) *Lot Area.* No minimum requirement, but must meet minimum required building setbacks, parking and landscaping requirements.
- (c) *C2 District.* All principal buildings shall be built to the front lot line and parking shall be located to the side or rear of the building. This may be modified by the planning commission based upon the relationship of the site to surrounding uses and the predominant setback along the block. For lots that back up to a public alley, the rear yard setback may be reduced to zero where a majority of other buildings on the block have the same setback from the alley and there is maintained a minimum twenty-five-foot separation between the building and a residentially zoned lot.
- (d) *RO District.* The city may rezone properties to the RO district to encourage renovation and redevelopment or an individual property owner may petition for a site to be rezoned to the RO district following the procedures of Article 20, Amendment Procedure. Site plans for renovation or redevelopment of sites in the RO district may be submitted for review and approval by the planning commission following the rezoning or may be reviewed concurrently with the RO district rezoning, with the site plan approval conditioned on the approval of the rezoning by the city council.

For sites in the RO district where site plan approval is being sought, the planning commission shall have the authority to modify the dimensional requirements of the underlying zoning district and parking requirements. Such

modification shall only be granted following a public hearing conducted in accordance with the special land use requirements of Article 12, Special Land Uses and where the following standards are met:

1. The site is occupied by a residential, commercial, office or industrial building that is proposed to be removed or rehabilitated.
2. A use permitted within the underlying zoning district is to be established.
3. Buildings that are considered to be historic by the planning commission are not removed and any renovation to historic buildings enhances the historic integrity of the architecture. In such instance, the planning commission shall refer the site plan to the historical commission for review and recommendation.
4. The flexibility in dimensional standards is necessary to allow for innovative design in redeveloping the site and will result in a higher quality of development than would be possible without the modification.
5. The new building and site are designed to be pedestrian oriented with safe and convenient access to the building from the public sidewalk and a site design that minimizes the dominance of the parking lot as viewed from the street.
6. Adequate buffers are provided between the site and any adjoining residential district.
7. Any site nonconformities are brought into compliance with ordinance requirements to the maximum extent deemed practical by the planning commission.
8. The planning commission determines that the proposed redevelopment of the site will be an enhancement to the site and surrounding area following the recommendations of the Master Plan, provided the planning commission may attach reasonable conditions to ensure this standard is met.

(Ord. No. C-746-2010, § 1, 4-19-10)

**CITY OF FARMINGTON
GRAND RIVER CORRIDOR IMPROVEMENT AUTHORITY
MINUTES
October 20, 2022**

CALL TO ORDER

The Farmington Grand River Corridor Improvement Authority meeting was called to order at 8:04 a.m. by Chairman King.

Members Present: Acceturra, Carron, Graham, King, O'Dell, Thomas
Members Absent: Bowman
Staff: Christiansen, Brzozowski

APPROVAL OF AGENDA

Motion by Carron, supported by O'Dell to approve the agenda. Motion approved unanimously.

APPROVAL OF MINUTES

Motion by Thomas, supported by Graham to approve the July 14, 2022 minutes. Motion approved unanimously.

ADOPTION OF 2022/2023 BUDGET

Director Christiansen reviewed the current and proposed Grand River Corridor Improvement Authority budgets with the Board. Motion by O'Dell, supported by Graham to approve the 2022/2023 Grand River Corridor Improvement Authority Budget. Motion approved unanimously.

PROPOSED LOT SPLIT – 31806 GRAND RIVER AVENUE

Director Christiansen introduced this item to the Board. He presented the proposed lot split at 31806 Grand River Avenue and reviewed the submitted application and support materials, including a property boundary survey showing the proposed split. The Board reviewed and discussed the proposed lot split. Motion by O'Dell, supported by Acceturra to recommend approval of the proposed lot split and to forward it to the Planning Commission for their review and consideration. Motion approved unanimously.

DISCUSSION OF CODE ENFORCEMENT ISSUES/ITEMS

Director Christiansen introduced new City of Farmington Code Enforcement Officer/Rental Housing Inspector Patrick Brzozowski to the Board. He the briefly reviewed current code enforcement issues in the Grand River Corridor. The Board discussed and commented on the current code enforcement issues and discussed next steps, including following up on specific properties and code enforcement issues/items at the next meeting.

PUBLIC COMMENT

None.

BOARD COMMENT

None.

ADJOURNMENT AT 9:10 am

CITY OF FARMINGTON

OAKLAND COUNTY, MICHIGAN

RESOLUTION REGARDING LAND DIVISION
(31806 GRAND RIVER)

At a meeting of the City Council of the City of Farmington, Oakland County, Michigan, held on the ____ day of _____, 2022, at the City Hall, 23600 Liberty Street, Farmington, Michigan 48335.

The following resolution was offered by _____ and supported by _____.

WHEREAS, Parcel 20-23-27-403-136, located in BROOKDALE SUB, is a parent parcel of property ("Parent Parcel") comprising of approximately 1 acre; and

WHEREAS, the Parent Parcel is owned by Belmont Castello, LLC/Daniel Vettraino. ("Owner"); and

WHEREAS, Owner has applied for a land division under the Michigan Land Division Act, Act 288 of 1967, as amended, to divide the Parent Parcel into four separate parcels ("Resulting Parcels") as shown on the attached Exhibit A; and

WHEREAS, the City Council has reviewed the application in accordance with the Act.

NOW, THEREFORE, the City Council finds as follows:

1. The Resulting Parcels have adequate and accurate legal descriptions as shown on the parcel map attached as Exhibit A.
2. Each Resulting Parcel has a depth of not more than four times the width.
3. Each Resulting Parcel appears to be accessible.
4. The division meets the requirements of MCL 560.108, because there are only three Resulting Parcels being created from the Parent Parcel.
5. It appears that each Resulting Parcel will have adequate access to public utilities, because the site as a whole is currently served by utilities, provided that Owner grants any additional public utility easements to be required by the City Engineer and City Attorney in order to satisfy such requirement under the Act.
6. Approval of the proposed division is not a determination that the Resulting Parcels comply with other ordinances or regulations of the City, or that they, or the property as a whole, can or may be developed in a particular way.

7. This approval is subject to the following conditions, which must be satisfied *before* the land division may be finalized in accordance with the Act:

- a. The existence of public utilities in a location accessible to all resulting parcels shall be confirmed by the City Engineer *before* the division is finalized.
- b. Proposed Parcel C shall be combined with the residential Parcel located at 22801 Lakeway

AYES:

NAYS:

ABSTENTIONS:

STATE OF MICHIGAN)
)ss
COUNTY OF OAKLAND)

I, MARY MULLISON, 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 _____ day of _____, 2022, the original of which is on file in my office.

IN WITNESS WHEREOF, I have hereunto affixed by official signature this _____ day of _____, 2022.

MARY MULLISON
Clerk, City of Farmington

Farmington City Council Staff Report	Council Meeting Date: November 21, 2022	Item Number 7D
Submitted by: Charles Eudy, Superintendent		
Agenda Topic: Change Order No. 3 & Construction Estimate No. 3 for the 2022 Road Rehabilitation Project		
Proposed Motion: Move To Approve payment to Best Asphalt Incorporated for Change Order No.3 and Payment Application No. 3 in the amount of \$316,143.08 for the 2022 Road Rehabilitation Project.		
Background: <p>In conjunction with the city's consulting engineers Orchard Hiltz & McCliment Advisors (OHM), bids were solicited for the 2022 Road Rehabilitation Program. The committee selected multiple local streets based upon PASER Score, infrastructure condition including water main, and sanitary sewer. The 2022 Road Rehabilitation Program will not conflict with other capital improvement projects this year.</p> <p><u>Change Order No. 3:</u> Is the balancing Change Order and reduces the contract \$180,647.11 due to removing Alta Loma Street improvements from the scope of this year's project. Alta Loma Street was removed from the scope of the project due to the additional curb replacements on Glenview Street, and the increased quantity of storm sewer replacement near Flemming Street.</p> <p><u>Construction Estimate No.3:</u> Includes the HMA paving, Detail 7 pavement repairs, limited quantity of storm sewer improvements south of Alta Loma Street.</p> <p>The additional quantities of curb replacement on Glenview Street were added to the scope of the project and additional quantities corrugated metal storm sewer pipe were discovered on Flemming Street. The replacement of the corrugated metal pipe was added to the scope of the project to ensure the roadway integrity. After the milling operations were completed on Flemming and the courts, OHM has recommended to conduct Detail 7 repairs to the transverse joints in that area. Due to the increased quantities of curb replacement and storm sewer replacement, and Detail 7 repairs all of Alta Loma Street resurfacing has been removed from the scope of this year's project.</p> <p>OHM recommends approving payment to Best Asphalt Incorporated located at 6334 N. Beverly Plaza, Romulus MI. 48174 in the amount of \$274,688.64 with a release of \$41,454.44 retainage. Total due to Best Asphalt is \$316,143.08 with retainage reduced to \$10,000. \$834,7373.66 is the Net Earnings this to date.</p> <p>City Administration and OHM will be approaching Best Asphalt to extend the contract one year to resurface the HMA section of Alta Loma Street, Cass Street south of Alta Loma and a short segment of Wilmarth Street near Alta Loma Street.</p>		
Materials: OHM Recommendation of Change Order No.3 and Payment Application No. 3 Contractors Declaration		



October 31, 2022

Mr. Chuck Eudy
DPW Superintendent
City of Farmington
33720 W. 9 Mile Road
Farmington, Michigan 48335

Regarding: City of Farmington – 2022 Road Rehabilitation Program
OHM Job No. 0111-21-0050

Dear Mr. Eudy:

Enclosed are Payment Application No. 3 and Change Order No. 3 for the referenced project. We would recommend approval of this Change Order. If you concur, please sign and return a pdf to OHM for our files.

Best Asphalt, Inc. has completed the work shown on the attached payment application for the period ending October 26, 2022, and we would recommend payment to the Contractor in the amount of **\$316,143.08** which includes the amount of previously held retainage.

Sincerely,
OHM Advisors

A handwritten signature in black ink, appearing to read "Matt Parks".

Matt Parks, P.E.
Client Representative

cc: Joshua Leach, Assistant Superintendent (via e-mail)
Brad Hanson, Best Asphalt, Inc. (via email)
Michael McNutt, OHM (via email)
File

P:\0101_0125\0111210050_2022_Road_Rehab_Program_Construction\Pay Apps_CO\Pay Apps\No.3

OHM Advisors
34000 PLYMOUTH ROAD
LIVONIA, MICHIGAN 48150

T 734.522.6711
F 734.522.6427

OHM-Advisors.com

PAYMENT APPLICATION



Project: City of Farmington - 2022 Road Rehabilitation Program

Job Number: 0111-21-0050

OWNER: City of Farmington
 23600 Liberty Street
 Farmington, MI 48335
 (248) 474-5500

CONTRACTOR: Best Asphalt, Inc.
 :
 6334 N. Beverly Plaza
 Romulus, MI 48174
 (734) 729-9440

Number: 3
 Period End Date: 10/26/2022
 Status: Approved
 Contract Start Date: 7/15/2022
 Contract End Date: 10/13/2022
 Contract Duration: 90
 Print Date: 10/31/2022

SCHEDULE On
 STATUS:
 NOTE:

Original Contract Amount:	\$953,316.54	Change Order 1:	\$63,462.50	Earnings This Period:	\$274,688.64
Change Orders Amount:	(\$105,874.88)	Change Order 2:	\$12,309.73	Earnings To Date:	\$834,772.66
Current Contract Amount:	\$847,441.66	Change Order 3:	(\$181,647.11)	Previous Retainage Amount:	\$51,454.44
			(\$105,874.88)	Retainage This Period:	(\$41,454.44)
				Less Total Retained To Date:	\$10,000.00
				Net Earned:	\$824,772.66
Retainage: Lump Sum				Previous Earnings:	\$508,629.58
				Amount Due Contractor:	\$316,143.08
					Amount Due Contractor includes (\$41,454.44) of previously held retainage

Approved By

Michael McNutt, Engineer _____

Date _____

City of Farmington - 2022 Road Rehabilitation Program

Chuck Eudy - Public Works Superintendent - City of
Farmington

Charles J. Eudy,
Superintendent
11/8/2022

Date _____

Items

Item	Description	Original Quantity	Quantity Authorized	Unit Price	Quantity This Period	Quantity Held	Amount This Period	Quantity To Date	Amount To Date
Division: I - 1 - Misc.									
1	Permit Fees Allowance	3000.00 Dlr	0.00	\$1.00	0.00	0.00	\$0.00	0.00	\$0.00
2	Exploratory Investigation, Vertical	20.00 Ft	10.00	\$150.00	0.00	0.00	\$0.00	10.00	\$1,500.00
3	Subgrade Undercutting, Type II (Modified)	202.00 Cyd	0.00	\$75.00	0.00	0.00	\$0.00	0.00	\$0.00
4	Subgrade Undercutting, Type II (Special)	202.00 Cyd	0.00	\$85.00	0.00	0.00	\$0.00	0.00	\$0.00
5	Maintenance Aggregate, 21AA	130.00 Ton	65.49	\$50.00	0.00	0.00	\$0.00	65.49	\$3,274.50
6	Hand Patching	8.00 Ton	0.00	\$250.00	0.00	0.00	\$0.00	0.00	\$0.00
7	Sprinkler Line, up to 1 inch	150.00 Ft	90.00	\$4.00	90.00	0.00	\$360.00	90.00	\$360.00
8	Sprinkler Head, Remove & Reset	15.00 Ea	0.00	\$85.00	0.00	0.00	\$0.00	0.00	\$0.00
9	Sprinkler Head, Replace	15.00 Ea	10.00	\$90.00	10.00	0.00	\$900.00	10.00	\$900.00
198	Drainage Structure, reconstruct	0.00 Ea	0.00	\$1,950.00	0.00	0.00	\$0.00	0.00	\$0.00
I - 1 - Misc. Sub-Total:							\$1,260.00		\$6,034.50
Retainage							(\$378.95)		
Division: J - 2 - Yoder Dr.									
10	Audio Video Route Survey	1.00 Ls	1.00	\$575.00	0.00	0.00	\$0.00	1.00	\$575.00
11	Mobilization, Max 5%	1.00 Ls	1.00	\$6,500.00	0.00	0.00	\$0.00	1.00	\$6,500.00
12	Traffic Maintenance and Control	1.00 Ls	1.00	\$650.00	0.00	0.00	\$0.00	1.00	\$650.00
13	Curb, Rem	168.00 Ft	0.00	\$15.00	0.00	0.00	\$0.00	0.00	\$0.00
14	Pavt, Rem	1537.00 Syd	1477.50	\$25.00	0.00	0.00	\$0.00	1477.50	\$36,937.50
15	Sidewalk, Rem	31.00 Syd	45.00	\$25.00	0.00	0.00	\$0.00	45.00	\$1,125.00
16	Sign, Rem	2.00 Ea	4.00	\$100.00	0.00	0.00	\$0.00	4.00	\$400.00
17	Station Grading	4.09 Sta	4.05	\$2,775.00	0.00	0.00	\$0.00	4.05	\$11,238.75
18	Erosion Control, Inlet Protection, Fabric Drop	4.00 Ea	3.00	\$105.00	0.00	0.00	\$0.00	3.00	\$315.00
19	Aggregate Base, 21AA (Limestone), 6 inch	1535.00 Syd	1477.50	\$12.00	0.00	0.00	\$0.00	1477.50	\$17,730.00
20	Utility Structure, Adj	2.00 Ea	0.00	\$750.00	0.00	0.00	\$0.00	0.00	\$0.00
21	HMA, MDOT 13A	334.00 Ton	364.85	\$101.05	0.00	0.00	\$0.00	364.85	\$36,868.09
22	Conc Pavt, Nonreinf, 8 inch	7.00 Syd	48.63	\$80.00	0.00	0.00	\$0.00	48.63	\$3,890.40
23	Driveway Opening, Conc, Det M	30.00 Ft	27.00	\$50.00	0.00	0.00	\$0.00	27.00	\$1,350.00
24	Curb, Con, Det E2	160.00 Ft	159.00	\$45.00	0.00	0.00	\$0.00	159.00	\$7,155.00
25	Sidewalk, Conc, 4 inch	137.00 Sft	99.00	\$8.00	0.00	0.00	\$0.00	99.00	\$792.00
26	Sidewalk, Conc, 6 inch	137.00 Sft	109.00	\$10.00	0.00	0.00	\$0.00	109.00	\$1,090.00

City of Farmington - 2022 Road Rehabilitation Program

Item	Description	Original Quantity	Quantity Authorized	Unit Price	Quantity This Period	Quantity Held	Amount This Period	Quantity To Date	Amount To Date
27	Post, Steel, 3 lb	28.00 Ft	28.00	\$15.00	0.00	0.00	\$0.00	0.00	\$0.00
28	Sign, Type IIIB	6.00 Sft	6.00	\$50.00	0.00	0.00	\$0.00	0.00	\$0.00
29	Pavt Mrkg, Waterbone, 4 inch, Blue	116.00 Ft	90.00	\$1.00	0.00	0.00	\$0.00	90.00	\$90.00
30	Pavt Mrkg, Waterbone, 4 inch, Yellow	180.00 Ft	180.00	\$1.00	0.00	0.00	\$0.00	180.00	\$180.00
31	Pavt Mrkg, Waterbone, Accessible Symbol Blue	2.00 Ea	2.00	\$35.00	0.00	0.00	\$0.00	2.00	\$70.00
32	Turf Establishment	72.00 Syd	0.00	\$35.00	0.00	0.00	\$0.00	0.00	\$0.00
187	Detectable Warning Surface	0.00 Ft	20.00	\$60.00	0.00	0.00	\$0.00	20.00	\$1,200.00
J - 2 - Yoder Dr. Sub-Total:							\$0.00		\$128,156.74
Retainage							(\$10,303.48)		
Division: K - 3 - Glenview Dr.									
33	Audio Video Route Survey	1.00 Ls	1.00	\$1,800.00	0.00	0.00	\$0.00	1.00	\$1,800.00
34	Mobilization, Max 5%	1.00 Ls	1.00	\$12,000.00	0.00	0.00	\$0.00	1.00	\$12,000.00
35	Traffic Maintenance and Control	1.00 Ls	1.00	\$2,050.00	0.00	0.00	\$0.00	1.00	\$2,050.00
36	Pavt, Rem	97.00 Syd	92.00	\$25.00	0.00	0.00	\$0.00	92.00	\$2,300.00
37	Sidewalk, Rem	78.00 Syd	80.50	\$25.00	0.00	0.00	\$0.00	80.50	\$2,012.50
38	Sign, Rem	2.00 Ea	0.00	\$100.00	0.00	0.00	\$0.00	0.00	\$0.00
39	Erosion Control, Inlet Protection, Fabric Drop	15.00 Ea	10.00	\$105.00	0.00	0.00	\$0.00	10.00	\$1,050.00
40	Aggregate Base, 21AA (Limestone), 8 inch	1694.00 Syd	0.00	\$12.00	0.00	0.00	\$0.00	0.00	\$0.00
41	Utility Structure, Adj	2.00 Ea	1.00	\$750.00	0.00	0.00	\$0.00	1.00	\$750.00
42	Cold Milling HMA Surface	4804.00 Syd	4390.00	\$2.31	0.00	0.00	\$0.00	4390.00	\$10,140.90
43	HMA, MDOT 13A	1057.00 Ton	1088.04	\$101.05	0.00	0.00	\$0.00	1088.04	\$109,946.44
44	Conc Pavt with Integral Curb, Nonreinf, 8 inch	97.00 Syd	137.30	\$80.00	0.00	0.00	\$0.00	137.30	\$10,984.00
45	Detectable Warning Surface	20.00 Ft	20.00	\$60.00	0.00	0.00	\$0.00	20.00	\$1,200.00
46	Sidewalk, Conc, 4 inch	538.00 Sft	538.00	\$8.00	0.00	0.00	\$0.00	538.00	\$4,304.00
47	Sidewalk Ramp, Conc, 6 inch	143.00 Sft	143.00	\$10.00	0.00	0.00	\$0.00	143.00	\$1,430.00
48	Sign, Type IIIB	4.00 Sft	4.00	\$50.00	0.00	0.00	\$0.00	0.00	\$0.00
49	Turf Establishment	75.00 Syd	175.92	\$35.00	0.00	0.00	\$0.00	175.92	\$6,157.20
185	Curb, Rem	0.00 Ft	421.50	\$15.00	0.00	0.00	\$0.00	421.50	\$6,322.50
186	Curb and Gutter, Conc, Det F4	0.00 Ft	421.00	\$50.00	0.00	0.00	\$0.00	421.00	\$21,050.00
K - 3 - Glenview Dr. Sub-Total:							\$0.00		\$193,497.54
Retainage							(\$13,858.33)		
Division: L - 4 - Cass									
50	Audio Video Route Survey	1.00 Ls	1.00	\$900.00	0.00	0.00	\$0.00	1.00	\$900.00

City of Farmington - 2022 Road Rehabilitation Program

Item	Description	Original Quantity	Quantity Authorized	Unit Price	Quantity This Period	Quantity Held	Amount This Period	Quantity To Date	Amount To Date
51	Mobilization, Max 5%	1.00 Ls	1.00	\$5,000.00	0.00	0.00	\$0.00	1.00	\$5,000.00
52	Traffic Maintenance and Control	1.00 Ls	1.00	\$1,050.00	0.00	0.00	\$0.00	1.00	\$1,050.00
53	Culv, Rem, Less than 24 inch	1.00 Ea	3.00	\$350.00	0.00	0.00	\$0.00	3.00	\$1,050.00
54	Curb and Gutter, Rem	24.00 Ft	15.00	\$15.00	0.00	0.00	\$0.00	15.00	\$225.00
55	Pavt, Rem	51.00 Syd	43.50	\$25.00	0.00	0.00	\$0.00	43.50	\$1,087.50
56	Sidewalk, Rem	97.00 Syd	103.00	\$25.00	0.00	0.00	\$0.00	103.00	\$2,575.00
57	Sign, Remove & Reset	2.00 Ea	0.00	\$250.00	0.00	0.00	\$0.00	0.00	\$0.00
58	Erosion Control, Inlet Protection, Fabric Drop	4.00 Ea	0.00	\$105.00	0.00	0.00	\$0.00	0.00	\$0.00
59	Aggregate Base, 21AA (Limestone), 8 inch	25.00 Syd	0.00	\$12.00	0.00	0.00	\$0.00	0.00	\$0.00
60	Culv End Sect, 12 inch	11.00 Ea	6.00	\$150.00	0.00	0.00	\$0.00	6.00	\$900.00
61	Culv, CI IV, Conc, 12 inch	62.00 Ft	25.00	\$75.00	0.00	0.00	\$0.00	25.00	\$1,875.00
62	Cold Milling HMA Surface	2401.00 Syd	2042.33	\$3.00	0.00	0.00	\$0.00	2042.33	\$6,126.99
63	Hand Patching	6.00 Ton	9.38	\$250.00	9.38	0.00	\$2,345.00	9.38	\$2,345.00
64	HMA, MDOT 13A	334.00 Ton	280.82	\$101.05	280.82	0.00	\$28,376.86	280.82	\$28,376.86
65	Curb and Gutter, Conc, Det F4	55.00 Ft	97.40	\$50.00	0.00	0.00	\$0.00	97.40	\$4,870.00
66	Detectable Warning Surface	40.00 Ft	40.00	\$60.00	0.00	0.00	\$0.00	40.00	\$2,400.00
67	Sidewalk, Conc, 4 inch	592.00 Sft	661.68	\$8.00	0.00	0.00	\$0.00	661.68	\$5,293.44
68	Sidewalk Ramp, Conc, 6 inch	586.00 Sft	491.00	\$10.00	0.00	0.00	\$0.00	491.00	\$4,910.00
69	Turf Establishment	94.00 Syd	66.69	\$35.00	0.00	0.00	\$0.00	66.69	\$2,334.15
188	Sewer, Rem, Less than 24 inch	0.00 Ea	2.00	\$650.00	0.00	0.00	\$0.00	2.00	\$1,300.00
194	Storm Sewer, CI IV, RCP, 12 inch, Tr Det B	0.00 Ft	24.00	\$95.00	0.00	0.00	\$0.00	24.00	\$2,280.00
199	Dr Structure, Tap, 12 inch	0.00 Ea	0.00	\$150.00	0.00	0.00	\$0.00	0.00	\$0.00
204	Utility Structure, Adj	0.00 Ea	3.00	\$750.00	0.00	0.00	\$0.00	3.00	\$2,250.00
208	Culv, CMP, 12 inch	0.00 Ft	20.00	\$70.00	20.00	0.00	\$1,400.00	20.00	\$1,400.00
210	Culv End Sect, CMP, 12 inch	0.00 Ea	3.00	\$350.00	3.00	0.00	\$1,050.00	3.00	\$1,050.00
214	Pavt Joint and Crack Repr, Det 7	0.00 Ft	280.00	\$20.00	280.00	0.00	\$5,600.00	280.00	\$5,600.00
L - 4 - Cass Sub-Total:							\$38,771.86		\$85,198.94
Retainage							(\$3,343.88)		
Division: M - 5 - Hamlin Ct.									
70	Audio Video Route Survey	1.00 Ls	1.00	\$850.00	0.00	0.00	\$0.00	1.00	\$850.00
71	Mobilization, Max 5%	1.00 Ls	1.00	\$2,800.00	0.00	0.00	\$0.00	1.00	\$2,800.00
72	Traffic Maintenance and Control	1.00 Ls	1.00	\$1,000.00	0.00	0.00	\$0.00	1.00	\$1,000.00
73	Curb and Gutter, Rem	30.00 Ft	33.00	\$15.00	0.00	0.00	\$0.00	33.00	\$495.00
74	Pavt, Rem	9.00 Syd	0.00	\$50.00	0.00	0.00	\$0.00	0.00	\$0.00

City of Farmington - 2022 Road Rehabilitation Program

Item	Description	Original Quantity	Quantity Authorized	Unit Price	Quantity This Period	Quantity Held	Amount This Period	Quantity To Date	Amount To Date
75	Sidewalk, Rem	35.00 Syd	34.00	\$25.00	0.00	0.00	\$0.00	34.00	\$850.00
76	Erosion Control, Inlet Protection, Fabric Drop	2.00 Ea	0.00	\$105.00	0.00	0.00	\$0.00	0.00	\$0.00
77	Culv End Sect, 12 inch	1.00 Ea	0.00	\$150.00	0.00	0.00	\$0.00	0.00	\$0.00
78	Cold Milling HMA Surface	2176.00 Syd	2032.22	\$3.00	0.00	0.00	\$0.00	2032.22	\$6,096.66
79	Hand Patching	2.00 Ton	3.93	\$250.00	3.93	0.00	\$982.50	3.93	\$982.50
80	HMA, MDOT 13A	300.00 Ton	279.43	\$101.05	279.43	0.00	\$28,236.40	279.43	\$28,236.40
81	Curb and Gutter, Conc, Det F4	30.00 Ft	34.80	\$50.00	0.00	0.00	\$0.00	34.80	\$1,740.00
82	Detectable Warning Surface	10.00 Ft	10.00	\$60.00	0.00	0.00	\$0.00	10.00	\$600.00
83	Sidewalk, Conc, 4 inch	196.00 Sft	218.75	\$8.00	0.00	0.00	\$0.00	218.75	\$1,750.00
84	Sidewalk Ramp, Conc, 6 inch	127.00 Sft	120.84	\$10.00	0.00	0.00	\$0.00	120.84	\$1,208.40
85	Turf Establishment	45.00 Syd	23.69	\$35.00	0.00	0.00	\$0.00	23.69	\$829.15
213	Pavt Joint and Crack Repr, Det 7	0.00 Ft	161.00	\$20.00	161.00	0.00	\$3,220.00	161.00	\$3,220.00
M - 5 - Hamlin Ct. Sub-Total:							\$32,438.90		\$50,658.11
Retainage							(\$1,284.63)		
Division: N - 6 - Conroy Ct.									
86	Audio Video Route Survey	1.00 Ls	1.00	\$850.00	0.00	0.00	\$0.00	1.00	\$850.00
87	Mobilization, Max 5%	1.00 Ls	1.00	\$3,000.00	0.00	0.00	\$0.00	1.00	\$3,000.00
88	Traffic Maintenance and Control	1.00 Ls	1.00	\$1,000.00	0.00	0.00	\$0.00	1.00	\$1,000.00
89	Curb and Gutter, Rem	17.00 Ft	17.00	\$15.00	0.00	0.00	\$0.00	17.00	\$255.00
90	Pavt, Rem	9.00 Syd	23.00	\$25.00	0.00	0.00	\$0.00	23.00	\$575.00
91	Sidewalk, Rem	36.00 Syd	36.50	\$25.00	0.00	0.00	\$0.00	36.50	\$912.50
92	Erosion Control, Inlet Protection, Fabric Drop	4.00 Ea	0.00	\$105.00	0.00	0.00	\$0.00	0.00	\$0.00
93	Culv End Sect, 12 inch	2.00 Ea	0.00	\$150.00	0.00	0.00	\$0.00	0.00	\$0.00
94	Utility Structure, Adj	2.00 Ea	2.00	\$750.00	0.00	0.00	\$0.00	2.00	\$1,500.00
95	Cold Milling HMA Surface	2218.00 Syd	1935.25	\$3.00	0.00	0.00	\$0.00	1935.25	\$5,805.75
96	Hand Patching	2.00 Ton	7.49	\$250.00	7.49	0.00	\$1,872.50	7.49	\$1,872.50
97	HMA , MDOT 13A	305.00 Ton	266.09	\$101.05	266.09	0.00	\$26,888.39	266.09	\$26,888.39
98	Curb and Gutter, Conc, Det F4	30.00 Ft	37.20	\$50.00	0.00	0.00	\$0.00	37.20	\$1,860.00
99	Detectable Warning Surface	10.00 Ft	10.00	\$60.00	0.00	0.00	\$0.00	10.00	\$600.00
100	Sidewalk, Conc, 4 inch	258.00 Sft	267.50	\$8.00	0.00	0.00	\$0.00	267.50	\$2,140.00
101	Sidewalk Ramp, Conc, 6 inch	136.00 Sft	121.00	\$10.00	0.00	0.00	\$0.00	121.00	\$1,210.00
102	Turf Establishment	52.00 Syd	43.58	\$35.00	0.00	0.00	\$0.00	43.58	\$1,525.30
189	Sewer, Rem, Less than 24 inch	0.00 Ea	2.00	\$650.00	0.00	0.00	\$0.00	2.00	\$1,300.00
192	Aggregate Base, 21AA (Limestone), 8 inch	0.00 Syd	0.00	\$22.00	0.00	0.00	\$0.00	0.00	\$0.00

City of Farmington - 2022 Road Rehabilitation Program

Item	Description	Original Quantity	Quantity Authorized	Unit Price	Quantity This Period	Quantity Held	Amount This Period	Quantity To Date	Amount To Date
195	Storm Sewer, CI IV, RCP, 12 inch, Tr Det B	0.00 Ft	24.00	\$95.00	0.00	0.00	\$0.00	24.00	\$2,280.00
200	Dr Structure, Tap, 12 inch	0.00 Ea	0.00	\$150.00	0.00	0.00	\$0.00	0.00	\$0.00
215	Pavt Joint and Crack Repr, Det 7	0.00 Ft	22.00	\$20.00	22.00	0.00	\$440.00	22.00	\$440.00
N - 6 - Conroy Ct. Sub-Total:							\$29,200.89		\$54,014.44
Retainage							(\$1,801.48)		
Division: O - 7 - James Ct.									
103	Audio Video Route Survey	1.00 Ls	1.00	\$950.00	0.00	0.00	\$0.00	1.00	\$950.00
104	Mobilization, Max 5%	1.00 Ls	1.00	\$3,250.00	0.00	0.00	\$0.00	1.00	\$3,250.00
105	Traffic Maintence and Control	1.00 Ls	1.00	\$1,100.00	0.00	0.00	\$0.00	1.00	\$1,100.00
106	Curb and Gutter, Rem	36.00 Ft	26.00	\$15.00	0.00	0.00	\$0.00	26.00	\$390.00
107	Pavt, Rem	9.00 Syd	0.00	\$25.00	0.00	0.00	\$0.00	0.00	\$0.00
108	Sidewalk, Rem	43.00 Syd	43.00	\$25.00	0.00	0.00	\$0.00	43.00	\$1,075.00
109	Sign, Remove & Reset	1.00 Ea	1.00	\$150.00	0.00	0.00	\$0.00	1.00	\$150.00
110	Erosion Control, Inlet Protection, Fabric Drop	2.00 Ea	0.00	\$105.00	0.00	0.00	\$0.00	0.00	\$0.00
111	Cold Milling HMA Surface	2545.00 Syd	2288.33	\$3.00	0.00	0.00	\$0.00	2288.33	\$6,864.99
112	Hand Patching	2.00 Ton	6.45	\$250.00	6.45	0.00	\$1,612.50	6.45	\$1,612.50
113	HMA, MDOT 13A	350.00 Ton	314.64	\$101.05	314.64	0.00	\$31,794.37	314.64	\$31,794.37
114	Curb and Gutter, Conc, Det F4	36.00 Ft	43.30	\$50.00	0.00	0.00	\$0.00	43.30	\$2,165.00
115	Detectable Warning Surface	10.00 Ft	10.00	\$60.00	0.00	0.00	\$0.00	10.00	\$600.00
116	Sidewalk, Conc, 4 inch	252.00 Sft	285.00	\$8.00	0.00	0.00	\$0.00	285.00	\$2,280.00
117	Sidewalk Ramp, Conc, 6 inch	139.00 Sft	128.79	\$10.00	0.00	0.00	\$0.00	128.79	\$1,287.90
118	Turf Establishment	56.00 Syd	26.28	\$35.00	0.00	0.00	\$0.00	26.28	\$919.80
190	Sewer, Rem, Less than 24 inch	0.00 Ea	0.00	\$650.00	0.00	0.00	\$0.00	0.00	\$0.00
193	Aggregate Base, 21AA (Limestone), 8 inch	0.00 Syd	0.00	\$22.00	0.00	0.00	\$0.00	0.00	\$0.00
196	Storm Sewer, CI IV, RCP, 12 inch, Tr Det B	0.00 Ft	0.00	\$95.00	0.00	0.00	\$0.00	0.00	\$0.00
201	Dr Structure, Tap, 12 inch	0.00 Ea	0.00	\$150.00	0.00	0.00	\$0.00	0.00	\$0.00
205	Utility Structure, Adj	0.00 Ea	0.00	\$750.00	0.00	0.00	\$0.00	0.00	\$0.00
216	Pavt Joint and Crack Repr, Det 7	0.00 Ft	264.00	\$20.00	264.00	0.00	\$5,280.00	264.00	\$5,280.00
O - 7 - James Ct. Sub-Total:							\$38,686.87		\$59,719.56
Retainage							(\$1,481.26)		
Division: P - 8 - Moore St.									
119	Audio Video Route Survey	1.00 Ls	1.00	\$1,250.00	0.00	0.00	\$0.00	1.00	\$1,250.00
120	Mobilization, Max 5%	1.00 Ls	1.00	\$4,050.00	0.00	0.00	\$0.00	1.00	\$4,050.00
121	Traffic Maintence and Control	1.00 Ls	1.00	\$1,425.00	0.00	0.00	\$0.00	1.00	\$1,425.00

OHM Advisors

34000 Plymouth Road
Livonia, MI 48150

(734) 522-6711

OHM-Advisors.com

City of Farmington - 2022 Road Rehabilitation Program

Item	Description	Original Quantity	Quantity Authorized	Unit Price	Quantity This Period	Quantity Held	Amount This Period	Quantity To Date	Amount To Date
122	Culv, Rem, Less than 24 inch	1.00 Ea	2.00	\$350.00	0.00	0.00	\$0.00	2.00	\$700.00
123	Curb and Gutter, Rem	7.00 Ft	10.00	\$50.00	0.00	0.00	\$0.00	10.00	\$500.00
124	Pavt, Rem	27.00 Syd	53.00	\$25.00	0.00	0.00	\$0.00	53.00	\$1,325.00
125	Sidewalk, Rem	38.00 Syd	35.50	\$25.00	0.00	0.00	\$0.00	35.50	\$887.50
126	Sign, Remove & Reset	1.00 Ea	0.00	\$250.00	0.00	0.00	\$0.00	0.00	\$0.00
127	Erosion Control, Inlet Protection, Fabric Drop	4.00 Ea	0.00	\$105.00	0.00	0.00	\$0.00	0.00	\$0.00
128	Aggregate Base, 21AA (Limestone), 8 inch	19.00 Syd	0.00	\$12.00	0.00	0.00	\$0.00	0.00	\$0.00
129	Culv End Sect, 12 inch	1.00 Ea	2.00	\$150.00	0.00	0.00	\$0.00	2.00	\$300.00
130	Culv, CI IV, Conc, 12 inch	46.00 Ft	33.00	\$75.00	0.00	0.00	\$0.00	33.00	\$2,475.00
131	Culv End Sect, 8 inch	1.00 Ea	0.00	\$125.00	0.00	0.00	\$0.00	0.00	\$0.00
132	Dr Structure, Tap, 12 inch	1.00 Ea	0.00	\$150.00	0.00	0.00	\$0.00	0.00	\$0.00
133	Cold Milling HMA Surface	3292.00 Syd	2894.22	\$3.00	0.00	0.00	\$0.00	2894.22	\$8,682.66
134	Hand Patching	2.00 Ton	17.53	\$250.00	17.53	0.00	\$4,382.50	17.53	\$4,382.50
135	HMA, MDOT 13A	457.00 Ton	376.90	\$101.05	376.90	0.00	\$38,085.75	376.90	\$38,085.75
136	Curb and Gutter, Conc, Det F4	24.00 Ft	29.80	\$50.00	0.00	0.00	\$0.00	29.80	\$1,490.00
137	Detectable Warning Surface	10.00 Ft	10.00	\$60.00	0.00	0.00	\$0.00	10.00	\$600.00
138	Sidewalk, Conc, 4 inch	172.00 Sft	190.00	\$8.00	0.00	0.00	\$0.00	190.00	\$1,520.00
139	Sidewalk Ramp, Conc, 6 inch	147.00 Sft	144.20	\$10.00	0.00	0.00	\$0.00	144.20	\$1,442.00
140	Turf Establishment	33.00 Syd	41.23	\$25.00	0.00	0.00	\$0.00	41.23	\$1,030.75
203	Dr Structure, Rem	0.00 Ea	1.00	\$500.00	0.00	0.00	\$0.00	1.00	\$500.00
217	Pavt Joint and Crack Repr, Det 7	0.00 Ft	275.00	\$20.00	275.00	0.00	\$5,500.00	275.00	\$5,500.00
P - 8 - Moore St. Sub-Total:							\$47,968.25		\$76,146.16
Retainage							(\$2,045.74)		
Division: Q - 9 - Fleming St.									
141	Audio Video Route Survey	1.00 Ls	1.00	\$1,600.00	0.00	0.00	\$0.00	1.00	\$1,600.00
142	Mobilization, Max 5%	1.00 Ls	1.00	\$7,700.00	0.00	0.00	\$0.00	1.00	\$7,700.00
143	Traffic Maintenance and Control	1.00 Ls	1.00	\$1,800.00	0.00	0.00	\$0.00	1.00	\$1,800.00
144	Culv, Rem, Less than 24 inch	3.00 Ea	2.00	\$350.00	0.00	0.00	\$0.00	2.00	\$700.00
145	Dr Structure, Rem	1.00 Ea	1.00	\$500.00	0.00	0.00	\$0.00	1.00	\$500.00
146	Curb and Gutter, Rem	9.00 Ft	9.00	\$50.00	0.00	0.00	\$0.00	9.00	\$450.00
147	Pavt, Rem	80.00 Syd	134.50	\$25.00	0.00	0.00	\$0.00	134.50	\$3,362.50
148	Sidewalk, Rem	18.00 Syd	18.00	\$25.00	0.00	0.00	\$0.00	18.00	\$450.00
149	Sign, Rem	2.00 Ea	0.00	\$150.00	0.00	0.00	\$0.00	0.00	\$0.00
150	Ditch Cleanout, Special	1622.00 Ft	1271.00	\$15.00	0.00	0.00	\$0.00	1271.00	\$19,065.00

City of Farmington - 2022 Road Rehabilitation Program

Item	Description	Original Quantity	Quantity Authorized	Unit Price	Quantity This Period	Quantity Held	Amount This Period	Quantity To Date	Amount To Date
151	Erosion Control, Inlet Protection, Fabric Drop	4.00 Ea	0.00	\$105.00	0.00	0.00	\$0.00	0.00	\$0.00
152	Aggregate Base, 21AA (Limestone), 8 inch	20.00 Syd	0.00	\$35.00	0.00	0.00	\$0.00	0.00	\$0.00
153	Aggregate Base, 21AA (Limestone), Drive Approach 6	62.00 Syd	23.50	\$30.00	0.00	0.00	\$0.00	23.50	\$705.00
154	Culv End Sect, 12 inch	7.00 Ea	5.00	\$150.00	0.00	0.00	\$0.00	5.00	\$750.00
155	Culv, CI IV, Conc, 12 inch	95.00 Ft	41.00	\$75.00	0.00	0.00	\$0.00	41.00	\$3,075.00
156	Dr Structure, 48 inch dia	1.00 Ea	0.00	\$2,750.00	0.00	0.00	\$0.00	0.00	\$0.00
157	Cold Milling HMA Surface	4324.00 Syd	3962.29	\$2.75	0.00	0.00	\$0.00	3962.29	\$10,896.30
158	Hand Patching	1.00 Ton	27.54	\$250.00	27.54	0.00	\$6,885.00	27.54	\$6,885.00
159	HMA, MDOT 13A	598.00 Ton	544.81	\$101.05	544.81	0.00	\$55,053.05	544.81	\$55,053.05
160	Driveway, Nonreinf Conc, 6 inch	31.00 Syd	0.00	\$70.00	0.00	0.00	\$0.00	0.00	\$0.00
161	Curb and Gutter, Conc, Det F4	9.00 Ft	15.30	\$50.00	0.00	0.00	\$0.00	15.30	\$765.00
162	Detectable Warning Surface	6.00 Ft	5.00	\$60.00	0.00	0.00	\$0.00	5.00	\$300.00
163	Sidewalk, Conc, 4 inch	93.00 Sft	100.00	\$8.00	0.00	0.00	\$0.00	100.00	\$800.00
164	Sidewalk, Conc, 6 inch	90.00 Sft	118.00	\$10.00	0.00	0.00	\$0.00	118.00	\$1,180.00
165	Post, Steel, 3 lb	14.00 Ft	14.00	\$15.00	0.00	0.00	\$0.00	0.00	\$0.00
166	Sign, Type IIIB	5.00 Sft	5.00	\$50.00	0.00	0.00	\$0.00	0.00	\$0.00
167	Turf Establishment	2271.00 Syd	2271.00	\$10.00	0.00	0.00	\$0.00	1142.10	\$11,421.00
191	Sewer, Rem, Less than 24 inch	0.00 Ea	5.30	\$650.00	0.00	0.00	\$0.00	5.30	\$3,445.00
197	Storm Sewer, CI IV, RCP, 12 inch, Tr Det B	0.00 Ft	166.00	\$95.00	0.00	0.00	\$0.00	166.00	\$15,770.00
202	Dr Structure, Tap, 12 inch	0.00 Ea	0.00	\$150.00	0.00	0.00	\$0.00	0.00	\$0.00
206	Utility Structure, Adj	0.00 Ea	6.00	\$750.00	0.00	0.00	\$0.00	6.00	\$4,500.00
207	Dr Structure, 24, inch dia	0.00 Ea	2.00	\$1,950.00	0.00	0.00	\$0.00	2.00	\$3,900.00
209	Culv, CMP, 12 inch	0.00 Ft	40.00	\$70.00	40.00	0.00	\$2,800.00	40.00	\$2,800.00
211	Culv End Sect, CMP, 12 inch	0.00 Ea	2.00	\$350.00	2.00	0.00	\$700.00	2.00	\$700.00
212	Rip Rap, 4" x 8"	0.00 Ton	55.23	\$115.15	55.23	0.00	\$6,359.73	55.23	\$6,359.73
218	Pavt Joint and Crack Repr, Det 7	0.00 Ft	412.00	\$20.00	412.00	0.00	\$8,240.00	412.00	\$8,240.00

Q - 9 - Fleming St. Sub-Total: \$80,037.79
Retainage (\$6,833.58)

Division: R - 10 - Alta Loma Dr.

168	Audio Video Route Survey	1.00 Ls	1.00	\$1,850.00	0.00	0.00	\$0.00	1.00	\$1,850.00
169	Mobilization, Max 5%	1.00 Ls	0.00	\$7,250.00	0.00	0.00	\$0.00	0.00	\$0.00
170	Traffic Maintenance and Control	1.00 Ls	0.00	\$2,100.00	0.00	0.00	\$0.00	0.00	\$0.00
171	Curb and Gutter, Rem	54.00 Ft	0.00	\$25.00	0.00	0.00	\$0.00	0.00	\$0.00

City of Farmington - 2022 Road Rehabilitation Program

Item	Description	Original Quantity	Quantity Authorized	Unit Price	Quantity This Period	Quantity Held	Amount This Period	Quantity To Date	Amount To Date
172	Pavt, Rem	22.00 Syd	44.05	\$50.00	44.05	0.00	\$2,202.50	44.05	\$2,202.50
173	Sidewalk, Rem	149.00 Syd	0.00	\$25.00	0.00	0.00	\$0.00	0.00	\$0.00
174	Sign, Remove & Reset	1.00 Ea	0.00	\$350.00	0.00	0.00	\$0.00	0.00	\$0.00
175	Erosion Control, Inlet Protection, Fabric Drop	10.00 Ea	0.00	\$105.00	0.00	0.00	\$0.00	0.00	\$0.00
176	Cold Milling HMA Surface	4735.00 Syd	0.00	\$2.75	0.00	0.00	\$0.00	0.00	\$0.00
177	Hand Patching	5.00 Ton	14.53	\$250.00	14.53	0.00	\$3,632.50	14.53	\$3,632.50
178	HMA, MDOT 13A	651.00 Ton	4.84	\$101.05	4.84	0.00	\$489.08	4.84	\$489.08
179	Conc Pavt with Integral Curb, Nonreinf, 8 inch	6.00 Syd	0.00	\$70.00	0.00	0.00	\$0.00	0.00	\$0.00
180	Curb and Gutter, Conc, Det F4	54.00 Ft	0.00	\$50.00	0.00	0.00	\$0.00	0.00	\$0.00
181	Detectable Warning Surface	33.00 Ft	0.00	\$60.00	0.00	0.00	\$0.00	0.00	\$0.00
182	Sidewalk, Conc, 4 inch	745.00 Sft	0.00	\$8.00	0.00	0.00	\$0.00	0.00	\$0.00
183	Sidewalk Ramp, Conc, 6 inch	721.00 Sft	0.00	\$10.00	0.00	0.00	\$0.00	0.00	\$0.00
184	Turf Establishment	177.00 Syd	0.00	\$15.00	0.00	0.00	\$0.00	0.00	\$0.00
R - 10 - Alta Loma Dr. Sub-Total:							\$6,324.08		\$8,174.08
Retainage							(\$123.12)		

CHANGE ORDER



Project: City of Farmington - 2022 Road Rehabilitation Program

Owner: City of Farmington
23600 Liberty Street

Farmington, MI 48335

(248) 474-5500

Contractor: Best Asphalt, Inc.
6334 N. Beverly Plaza
Romulus, MI 48174
(734) 729-9440

Job Number: 0111-21-0050

Change Order Number: 3

Date: 10/31/2022

Print Date: 10/31/2022

Note:

TO THE CONTRACTOR:

You are hereby directed to comply with the changes to the contract documents. This change order reflects work completed or anticipated.

OHM Advisors
34000 Plymouth Road
Livonia, MI 48150
(734) 522-6711

CURRENT PROJECT PLANS AND SPECIFICATIONS WILL BE ADHERED TO UNLESS SPECIFICALLY CHANGED BY THIS CHANGE ORDER DOCUMENT.

THE CONTRACT AMOUNT WILL BE CHANGED BY THE SUM OF:	(\$181,647.11)
Original Contract Amount:	\$953,316.54
Contract Amount Including Previous Change Orders:	\$1,029,088.77
Amount of this Change Order:	<u>(\$181,647.11)</u>
REVISED CONTRACT AMOUNT:	\$847,441.66

Accepted By

Best Asphalt, Inc. _____ Date _____

Approved By

Michael McNutt, Engineer _____ Date _____
Chuck Eudy - Public Works Superintendent - City of _____
Charles J. Eudy, Superintendent 11/8/2022 _____ Date _____

Items

Item No.	Description	Previous Authorized Quantity	Quantity Change	New Authorized Quantity	Unit Price	Total Increase
THE FOLLOWING ITEMS AND OR CONTRACT UNIT PRICES SHALL BE ADDED TO THE CONTRACT AMOUNT						
Division: J - 2 - Yoder Dr.						
15	Sidewalk, Rem	31.00 Syd	14.00	45.00	\$25.00	\$350.00
16	Sign, Rem	2.00 Ea	2.00	4.00	\$100.00	\$200.00
21	HMA, MDOT 13A	334.00 Ton	30.85	364.85	\$101.05	\$3,117.39
22	Conc Pavt, Nonreinf, 8 inch	7.00 Syd	41.63	48.63	\$80.00	\$3,330.40
Additional Items to the Contract:						
187	Detectable Warning Surface	4.00 Ft	16.00	20.00	\$60.00	\$960.00
SUB-TOTAL INCREASES DIVISION J - 2 - Yoder Dr.:						\$7,957.79
Division: K - 3 - Glenview Dr.						
37	Sidewalk, Rem	78.00 Syd	2.50	80.50	\$25.00	\$62.50
43	HMA, MDOT 13A	1057.00 Ton	31.04	1088.04	\$101.05	\$3,136.59
44	Conc Pavt with Integral Curb, Nonreinf, 8 inch	97.00 Syd	40.30	137.30	\$80.00	\$3,224.00
49	Turf Establishment	75.00 Syd	100.92	175.92	\$35.00	\$3,532.20
Additional Items to the Contract:						
186	Curb and Gutter, Conc, Det F4	417.50 Ft	3.50	421.00	\$50.00	\$175.00
SUB-TOTAL INCREASES DIVISION K - 3 - Glenview Dr.:						\$10,130.29
Division: L - 4 - Cass						
53	Culv, Rem, Less than 24 inch	1.00 Ea	2.00	3.00	\$350.00	\$700.00
56	Sidewalk, Rem	97.00 Syd	6.00	103.00	\$25.00	\$150.00
63	Hand Patching	6.00 Ton	3.38	9.38	\$250.00	\$845.00
65	Curb and Gutter, Conc, Det F4	55.00 Ft	42.40	97.40	\$50.00	\$2,120.00
67	Sidewalk, Conc, 4 inch	592.00 Sft	69.68	661.68	\$8.00	\$557.44
Additional Items to the Contract:						
204	Utility Structure, Adj	2.00 Ea	1.00	3.00	\$750.00	\$750.00
214	Pavt Joint and Crack Repr, Det 7	0.00 Ft	280.00	280.00	\$20.00	\$5,600.00
SUB-TOTAL INCREASES DIVISION L - 4 - Cass:						\$10,722.44
Division: M - 5 - Hamlin Ct.						
73	Curb and Gutter, Rem	30.00 Ft	3.00	33.00	\$15.00	\$45.00
79	Hand Patching	2.00 Ton	1.93	3.93	\$250.00	\$482.50
81	Curb and Gutter, Conc, Det F4	30.00 Ft	4.80	34.80	\$50.00	\$240.00
83	Sidewalk, Conc, 4 inch	196.00 Sft	22.75	218.75	\$8.00	\$182.00
Additional Items to the Contract:						
213	Pavt Joint and Crack Repr, Det 7	0.00 Ft	161.00	161.00	\$20.00	\$3,220.00
SUB-TOTAL INCREASES DIVISION M - 5 - Hamlin Ct.:						\$4,169.50
Division: N - 6 - Conroy Ct.						
90	Pavt, Rem	9.00 Syd	14.00	23.00	\$25.00	\$350.00
91	Sidewalk, Rem	36.00 Syd	0.50	36.50	\$25.00	\$12.50
96	Hand Patching	2.00 Ton	5.49	7.49	\$250.00	\$1,372.50
98	Curb and Gutter, Conc, Det F4	30.00 Ft	7.20	37.20	\$50.00	\$360.00
100	Sidewalk, Conc, 4 inch	258.00 Sft	9.50	267.50	\$8.00	\$76.00
Additional Items to the Contract:						
215	Pavt Joint and Crack Repr, Det 7	0.00 Ft	22.00	22.00	\$20.00	\$440.00
SUB-TOTAL INCREASES DIVISION N - 6 - Conroy Ct.:						\$2,611.00
Division: O - 7 - James Ct.						
112	Hand Patching	2.00 Ton	4.45	6.45	\$250.00	\$1,112.50

City of Farmington - 2022 Road Rehabilitation Program

114 Curb and Gutter, Conc, Det F4	36.00 Ft	7.30	43.30	\$50.00	\$365.00
116 Sidewalk, Conc, 4 inch	252.00 Sft	33.00	285.00	\$8.00	\$264.00
Additional Items to the Contract:					
216 Pavt Joint and Crack Repr, Det 7	0.00 Ft	264.00	264.00	\$20.00	\$5,280.00

SUB-TOTAL INCREASES DIVISION O - 7 - James Ct.: \$7,021.50

Division: P - 8 - Moore St.

122 Culv, Rem, Less than 24 inch	1.00 Ea	1.00	2.00	\$350.00	\$350.00
123 Curb and Gutter, Rem	7.00 Ft	3.00	10.00	\$50.00	\$150.00
124 Pavt, Rem	27.00 Syd	26.00	53.00	\$25.00	\$650.00
129 Culv End Sect, 12 inch	1.00 Ea	1.00	2.00	\$150.00	\$150.00
134 Hand Patching	2.00 Ton	15.53	17.53	\$250.00	\$3,882.50
136 Curb and Gutter, Conc, Det F4	24.00 Ft	5.80	29.80	\$50.00	\$290.00
138 Sidewalk, Conc, 4 inch	172.00 Sft	18.00	190.00	\$8.00	\$144.00
140 Turf Establishment	33.00 Syd	8.23	41.23	\$25.00	\$205.75

Additional Items to the Contract:

217 Pavt Joint and Crack Repr, Det 7	0.00 Ft	275.00	275.00	\$20.00	\$5,500.00
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SUB-TOTAL INCREASES DIVISION P - 8 - Moore St.: \$11,322.25

Division: Q - 9 - Fleming St.

147 Pavt, Rem	80.00 Syd	54.50	134.50	\$25.00	\$1,362.50
158 Hand Patching	1.00 Ton	26.54	27.54	\$250.00	\$6,635.00
161 Curb and Gutter, Conc, Det F4	9.00 Ft	6.30	15.30	\$50.00	\$315.00
163 Sidewalk, Conc, 4 inch	93.00 Sft	7.00	100.00	\$8.00	\$56.00
164 Sidewalk, Conc, 6 inch	90.00 Sft	28.00	118.00	\$10.00	\$280.00

Additional Items to the Contract:

206 Utility Structure, Adj	5.00 Ea	1.00	6.00	\$750.00	\$750.00
218 Pavt Joint and Crack Repr, Det 7	0.00 Ft	412.00	412.00	\$20.00	\$8,240.00

SUB-TOTAL INCREASES DIVISION Q - 9 - Fleming St.: \$17,638.50

Division: R - 10 - Alta Loma Dr.

172 Pavt, Rem	22.00 Syd	22.05	44.05	\$50.00	\$1,102.50
177 Hand Patching	5.00 Ton	9.53	14.53	\$250.00	\$2,382.50

SUB-TOTAL INCREASES DIVISION R - 10 - Alta Loma Dr.: \$3,485.00

THE FOLLOWING ITEMS AND OR CONTRACT UNIT PRICES SHALL BE SUBTRACTED FROM THE CONTRACT AMOUNT

Division: I - 1 - Misc.

1 Permit Fees Allowance	3000.00 Dlr	-3000.00	0.00	\$1.00	(\$3,000.00)
2 Exploratory Investigation, Vertical	20.00 Ft	-10.00	10.00	\$150.00	(\$1,500.00)
3 Subgrade Undercutting, Type II (Modified)	202.00 Cyd	-202.00	0.00	\$75.00	(\$15,150.00)
4 Subgrade Undercutting, Type II (Special)	202.00 Cyd	-202.00	0.00	\$85.00	(\$17,170.00)
5 Maintenance Aggregate, 21AA	130.00 Ton	-64.51	65.49	\$50.00	(\$3,225.50)
6 Hand Patching	8.00 Ton	-8.00	0.00	\$250.00	(\$2,000.00)
7 Sprinkler Line, up to 1 inch	150.00 Ft	-60.00	90.00	\$4.00	(\$240.00)
8 Sprinkler Head, Remove & Reset	15.00 Ea	-15.00	0.00	\$85.00	(\$1,275.00)
9 Sprinkler Head, Replace	15.00 Ea	-5.00	10.00	\$90.00	(\$450.00)

SUB-TOTAL DECREASES DIVISION I - 1 - Misc.: (\$44,010.50)

Division: J - 2 - Yoder Dr.

13 Curb, Rem	168.00 Ft	-168.00	0.00	\$15.00	(\$2,520.00)
14 Pavt, Rem	1537.00 Syd	-59.50	1477.50	\$25.00	(\$1,487.50)
17 Station Grading	4.09 Sta	-0.04	4.05	\$2,775.00	(\$111.00)
18 Erosion Control, Inlet Protection, Fabric Drop	4.00 Ea	-1.00	3.00	\$105.00	(\$105.00)

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19 Aggregate Base, 21AA (Limestone), 6 inch	1535.00 Syd	-57.50	1477.50	\$12.00	(\$690.00)
20 Utility Structure, Adj	2.00 Ea	-2.00	0.00	\$750.00	(\$1,500.00)
23 Driveway Opening, Conc, Det M	30.00 Ft	-3.00	27.00	\$50.00	(\$150.00)
24 Curb, Con, Det E2	160.00 Ft	-1.00	159.00	\$45.00	(\$45.00)
25 Sidewalk, Conc, 4 inch	137.00 Sft	-38.00	99.00	\$8.00	(\$304.00)
26 Sidewalk, Conc, 6 inch	137.00 Sft	-28.00	109.00	\$10.00	(\$280.00)
29 Pavt Mrkg, Waterbone, 4 inch, Blue	116.00 Ft	-26.00	90.00	\$1.00	(\$26.00)
32 Turf Establishment	72.00 Syd	-72.00	0.00	\$35.00	(\$2,520.00)
SUB-TOTAL DECREASES DIVISION J - 2 - Yoder Dr.:					(\$9,738.50)

Division: K - 3 - Glenview Dr.

36 Pavt, Rem	97.00 Syd	-5.00	92.00	\$25.00	(\$125.00)
38 Sign, Rem	2.00 Ea	-2.00	0.00	\$100.00	(\$200.00)
39 Erosion Control, Inlet Protection, Fabric Drop	15.00 Ea	-5.00	10.00	\$105.00	(\$525.00)
40 Aggregate Base, 21AA (Limestone), 8 inch	1694.00 Syd	-1694.00	0.00	\$12.00	(\$20,328.00)
41 Utility Structure, Adj	2.00 Ea	-1.00	1.00	\$750.00	(\$750.00)
42 Cold Milling HMA Surface	4804.00 Syd	-414.00	4390.00	\$2.31	(\$956.34)
SUB-TOTAL DECREASES DIVISION K - 3 - Glenview Dr.:					(\$22,884.34)

Division: L - 4 - Cass

54 Curb and Gutter, Rem	24.00 Ft	-9.00	15.00	\$15.00	(\$135.00)
55 Pavt, Rem	51.00 Syd	-7.50	43.50	\$25.00	(\$187.50)
57 Sign, Remove & Reset	2.00 Ea	-2.00	0.00	\$250.00	(\$500.00)
58 Erosion Control, Inlet Protection, Fabric Drop	4.00 Ea	-4.00	0.00	\$105.00	(\$420.00)
59 Aggregate Base, 21AA (Limestone), 8 inch	25.00 Syd	-25.00	0.00	\$12.00	(\$300.00)
60 Culv End Sect, 12 inch	11.00 Ea	-5.00	6.00	\$150.00	(\$750.00)
61 Culv, CI IV, Conc, 12 inch	62.00 Ft	-37.00	25.00	\$75.00	(\$2,775.00)
62 Cold Milling HMA Surface	2401.00 Syd	-358.67	2042.33	\$3.00	(\$1,076.01)
64 HMA, MDOT 13A	334.00 Ton	-53.18	280.82	\$101.05	(\$5,373.84)
68 Sidewalk Ramp, Conc, 6 inch	586.00 Sft	-95.00	491.00	\$10.00	(\$950.00)
69 Turf Establishment	94.00 Syd	-27.31	66.69	\$35.00	(\$955.85)
SUB-TOTAL DECREASES DIVISION L - 4 - Cass:					(\$13,423.20)

Division: M - 5 - Hamlin Ct.

74 Pavt, Rem	9.00 Syd	-9.00	0.00	\$50.00	(\$450.00)
75 Sidewalk, Rem	35.00 Syd	-1.00	34.00	\$25.00	(\$25.00)
76 Erosion Control, Inlet Protection, Fabric Drop	2.00 Ea	-2.00	0.00	\$105.00	(\$210.00)
77 Culv End Sect, 12 inch	1.00 Ea	-1.00	0.00	\$150.00	(\$150.00)
78 Cold Milling HMA Surface	2176.00 Syd	-143.78	2032.22	\$3.00	(\$431.34)
80 HMA, MDOT 13A	300.00 Ton	-20.57	279.43	\$101.05	(\$2,078.60)
84 Sidewalk Ramp, Conc, 6 inch	127.00 Sft	-6.16	120.84	\$10.00	(\$61.60)
85 Turf Establishment	45.00 Syd	-21.31	23.69	\$35.00	(\$745.85)
SUB-TOTAL DECREASES DIVISION M - 5 - Hamlin Ct.:					(\$4,152.39)

Division: N - 6 - Conroy Ct.

92 Erosion Control, Inlet Protection, Fabric Drop	4.00 Ea	-4.00	0.00	\$105.00	(\$420.00)
93 Culv End Sect, 12 inch	2.00 Ea	-2.00	0.00	\$150.00	(\$300.00)
95 Cold Milling HMA Surface	2218.00 Syd	-282.75	1935.25	\$3.00	(\$848.25)
97 HMA, MDOT 13A	305.00 Ton	-38.91	266.09	\$101.05	(\$3,931.86)
101 Sidewalk Ramp, Conc, 6 inch	136.00 Sft	-15.00	121.00	\$10.00	(\$150.00)
102 Turf Establishment	52.00 Syd	-8.42	43.58	\$35.00	(\$294.70)
SUB-TOTAL DECREASES DIVISION N - 6 - Conroy Ct.:					(\$5,944.81)

Division: O - 7 - James Ct.

106 Curb and Gutter, Rem	36.00 Ft	-10.00	26.00	\$15.00	(\$150.00)
107 Pavt, Rem	9.00 Syd	-9.00	0.00	\$25.00	(\$225.00)
110 Erosion Control, Inlet Protection, Fabric Drop	2.00 Ea	-2.00	0.00	\$105.00	(\$210.00)

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111 Cold Milling HMA Surface	2545.00 Syd	-256.67	2288.33	\$3.00	(\$770.01)
113 HMA, MDOT 13A	350.00 Ton	-35.36	314.64	\$101.05	(\$3,573.13)
117 Sidewalk Ramp, Conc, 6 inch	139.00 Sft	-10.21	128.79	\$10.00	(\$102.10)
118 Turf Establishment	56.00 Syd	-29.72	26.28	\$35.00	(\$1,040.20)
SUB-TOTAL DECREASES DIVISION O - 7 - James Ct.:					(\$6,070.44)

Division: P - 8 - Moore St.

125 Sidewalk, Rem	38.00 Syd	-2.50	35.50	\$25.00	(\$62.50)
126 Sign, Remove & Reset	1.00 Ea	-1.00	0.00	\$250.00	(\$250.00)
127 Erosion Control, Inlet Protection, Fabric Drop	4.00 Ea	-4.00	0.00	\$105.00	(\$420.00)
128 Aggregate Base, 21AA (Limestone), 8 inch	19.00 Syd	-19.00	0.00	\$12.00	(\$228.00)
130 Culv, CI IV, Conc, 12 inch	46.00 Ft	-13.00	33.00	\$75.00	(\$975.00)
131 Culv End Sect, 8 inch	1.00 Ea	-1.00	0.00	\$125.00	(\$125.00)
132 Dr Structure, Tap, 12 inch	1.00 Ea	-1.00	0.00	\$150.00	(\$150.00)
133 Cold Milling HMA Surface	3292.00 Syd	-397.78	2894.22	\$3.00	(\$1,193.34)
135 HMA, MDOT 13A	457.00 Ton	-80.10	376.90	\$101.05	(\$8,094.11)
139 Sidewalk Ramp, Conc, 6 inch	147.00 Sft	-2.80	144.20	\$10.00	(\$28.00)
SUB-TOTAL DECREASES DIVISION P - 8 - Moore St.:					(\$11,525.95)

Division: Q - 9 - Fleming St.

144 Culv, Rem, Less than 24 inch	3.00 Ea	-1.00	2.00	\$350.00	(\$350.00)
149 Sign, Rem	2.00 Ea	-2.00	0.00	\$150.00	(\$300.00)
150 Ditch Cleanout, Special	1622.00 Ft	-351.00	1271.00	\$15.00	(\$5,265.00)
151 Erosion Control, Inlet Protection, Fabric Drop	4.00 Ea	-4.00	0.00	\$105.00	(\$420.00)
152 Aggregate Base, 21AA (Limestone), 8 inch	20.00 Syd	-20.00	0.00	\$35.00	(\$700.00)
153 Aggregate Base, 21AA (Limestone), Drive Approach 6	62.00 Syd	-38.50	23.50	\$30.00	(\$1,155.00)
154 Culv End Sect, 12 inch	7.00 Ea	-2.00	5.00	\$150.00	(\$300.00)
155 Culv, CI IV, Conc, 12 inch	95.00 Ft	-54.00	41.00	\$75.00	(\$4,050.00)
156 Dr Structure, 48 inch dia	1.00 Ea	-1.00	0.00	\$2,750.00	(\$2,750.00)
157 Cold Milling HMA Surface	4324.00 Syd	-361.71	3962.29	\$2.75	(\$994.70)
159 HMA, MDOT 13A	598.00 Ton	-53.19	544.81	\$101.05	(\$5,374.85)
160 Driveway, Nonreinf Conc, 6 inch	31.00 Syd	-31.00	0.00	\$70.00	(\$2,170.00)
162 Detectable Warning Surface	6.00 Ft	-1.00	5.00	\$60.00	(\$60.00)
SUB-TOTAL DECREASES DIVISION Q - 9 - Fleming St.:					(\$23,889.55)

Division: R - 10 - Alta Loma Dr.

169 Mobilization, Max 5%	1.00 Ls	-1.00	0.00	\$7,250.00	(\$7,250.00)
170 Traffic Maintenance and Control	1.00 Ls	-1.00	0.00	\$2,100.00	(\$2,100.00)
171 Curb and Gutter, Rem	54.00 Ft	-54.00	0.00	\$25.00	(\$1,350.00)
173 Sidewalk, Rem	149.00 Syd	-149.00	0.00	\$25.00	(\$3,725.00)
174 Sign, Remove & Reset	1.00 Ea	-1.00	0.00	\$350.00	(\$350.00)
175 Erosion Control, Inlet Protection, Fabric Drop	10.00 Ea	-10.00	0.00	\$105.00	(\$1,050.00)
176 Cold Milling HMA Surface	4735.00 Syd	-4735.00	0.00	\$2.75	(\$13,021.25)
178 HMA, MDOT 13A	651.00 Ton	-646.16	4.84	\$101.05	(\$65,294.47)
179 Conc Pavt with Integral Curb, Nonreinf, 8 inch	6.00 Syd	-6.00	0.00	\$70.00	(\$420.00)
180 Curb and Gutter, Conc, Det F4	54.00 Ft	-54.00	0.00	\$50.00	(\$2,700.00)
181 Detectable Warning Surface	33.00 Ft	-33.00	0.00	\$60.00	(\$1,980.00)
182 Sidewalk, Conc, 4 inch	745.00 Sft	-745.00	0.00	\$8.00	(\$5,960.00)
183 Sidewalk Ramp, Conc, 6 inch	721.00 Sft	-721.00	0.00	\$10.00	(\$7,210.00)
184 Turf Establishment	177.00 Syd	-177.00	0.00	\$15.00	(\$2,655.00)
SUB-TOTAL DECREASES DIVISION R - 10 - Alta Loma Dr.:					(\$115,065.72)

Vendor # : _____

CITY OF FARMINGTON CHECK REQUEST

DATE: 11/22/2022

AMOUNT: \$316,143.08

PAY TO THE ORDER OF: Best Asphalt Incorporated

MAILING ADDRESS

6334 N. Beverly Plaza
Romulus MI 48174

PURPOSE OF CHECK: 2022 Local Road Rehabilitation Payment No.3

CHECK ONE OF THE FOLLOWING:

_____ ISSUE CHECK AND RETURN TO _____ ON/OR BEFORE _____

ISSUE CHECK ON 11/22/2022 AND MAIL BY 11/23/2022

_____ NEXT WARRANT

MANUAL CHECK AUTHORIZATION

DEPARTMENT AUTHORIZATION

CHARGE TO ACCOUNT NUMBER:

ACCOUNT 203-452.29-818.000 AMOUNT \$274,688.64 RETAINAGE _____

ACCOUNT _____ AMOUNT _____ RETAINAGE \$ 41,454.44

ACCOUNT _____ AMOUNT _____ RETAINAGE _____

ACCOUNT _____ AMOUNT \$316,143.08 RETAINAGE _____

ACCOUNT _____ AMOUNT _____ RETAINAGE _____

ACCOUNT _____ AMOUNT _____ RETAINAGE _____

ACCOUNT _____ AMOUNT _____ RETAINAGE _____

ACCOUNT _____ AMOUNT _____ RETAINAGE _____

ACCOUNT _____ AMOUNT _____ RETAINAGE _____

Vendor # : _____

CITY OF FARMINGTON CHECK REQUEST

DATE: _____

AMOUNT: **\$0.00**

PAY TO THE ORDER OF:

MAILING ADDRESS

PURPOSE OF CHECK:

CHECK ONE OF THE FOLLOWING:

_____ ISSUE CHECK AND RETURN TO _____ ON/OR BEFORE _____

_____ ISSUE CHECK ON _____ AND MAIL BY _____

_____ NEXT WARRANT

MANUAL CHECK AUTHORIZATION

DEPARTMENT AUTHORIZATION

CHARGE TO ACCOUNT NUMBER:

ACCOUNT _____ AMOUNT _____ DEPOSIT _____

ACCOUNT _____ AMOUNT _____ DEPOSIT _____

ACCOUNT _____ AMOUNT _____ DEPOSIT _____

ACCOUNT _____ AMOUNT _____ DEPOSIT _____

ACCOUNT _____ AMOUNT _____ DEPOSIT _____

ACCOUNT _____ AMOUNT _____ DEPOSIT _____

ACCOUNT _____ AMOUNT _____ DEPOSIT _____

ACCOUNT _____ AMOUNT _____ DEPOSIT _____

ACCOUNT _____ AMOUNT _____ DEPOSIT _____

Farmington City Council Staff Report	Council Meeting Date: October 17, 2022	Item Number 7E
Submitted by: Charles Eudy, Superintendent		
Agenda Topic: Oakland Street Sanitary Sewer Lining		
Proposed Motion: Move to approve payment to Pipeline Management in the amount of \$191,329 for the Oakland Street sanitary sewer, cleaning, CIPP lining, and CCTV.		
Background: <p>During the pre-lining cleaning and televising Pipeline Management discovered the Oakland Street Sanitary sewer does not blind tap into a sanitary sewer at Grand River. The Oakland Street sanitary sewer continues to the east in the Grand River westbound lanes for approximately 530 feet where it ties into a sanitary sewer structure. Pipeline Management also determined the sewer is only a 12-inch diameter pipe, not an 18-inch diameter pipe.</p> <p>Historical documents at DPW indicate this sewer was installed around 1912. Evidentially this sewer was designed to flow westwardly from the intersection of Grand River & Oakland towards Cass Street. The Grand River segment was designed to flow eastwardly from the intersection of Grand River & Oakland towards Farmington Road.</p> <p>Due to the age and the location of this sewer it was vital this additional segment be included in the sewer lining project. City Council approved the additional sewer lining at the September 19, 2022, meeting.</p> <p>Pipeline Management has completed the sanitary sewer lining and post lining inspection. OHM recommends approving payment in full of \$191,329 to Pipeline Management Company Incorporated located at 2673 E. Maple Road, Milford, MI 48381.</p> <p>City Administration budgeted \$125,000 to complete this projected based upon recommendations from Engineers and Contractors. Due to material availability and the construction industry workload a cost increase is reflected in the quotes. To offset the difference Public Works would reduce the total number of replacement water meters purchased this fiscal year to have sufficient funding to CIP line this sewer.</p>		
Materials: Pipeline Management Invoice No. 2022-00163 OHM recommendation of Payment		

APPLICATION FOR PAYMENT

INVOICE NO. 2022-00163

To: **City of Farmington**
33720 W. 9 Mile Rd
Farmington, MI 48335
 Attn: **Mr. Chuck Eudy**

Project: **Oakland CIPP**
 Owner: **City of Farmington**

Application No.: **One**
 Period From: **8/1/2022**
 Period To: **9/30/2022**

Contractor: **Pipeline Mangagement Company, Inc.**
2673 E. Maple Road, Milford, MI., 48381

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.
 Continuation Sheet, AIA Document G703, is attached.

Change Order Summary		
Change Orders approved in previous months by Owner	ADDITIONS	DEDUCTIONS
	\$ -	
TOTAL	\$ -	\$ -
Approved this Month		
Number	Date Approved	
TOTALS	\$ -	\$ -
Net Change by Change Orders		\$ -

1. ORIGINAL CONTRACT SUM	\$ 191,329.00
2. Net change by Change Orders	-
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$ 191,329.00
4. TOTAL COMPLETED & STORED TO DATE	191,329.00
5. RETAINAGE:	
a. <u>0</u> % of Completed Work Until 50% Then 0%	\$ -
b. _____ % of Stored Material	-
TOTAL RETAINAGE	\$ -
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	191,329.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	-
8. CURRENT PAYMENT DUE	\$ 191,329.00
9. BALANCE TO FINISH, PLUS RETAINAGE	\$ -

CONTRACTOR: PIPELINE MANAGEMENT COMPANY, INC.

By: David Lusky Date: 09/30/22

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

In tabulations below, amounts are stated to the nearest dollar. Use Column 1 on Contracts where variable retainage for line items may apply.

Period From: **8/1/2022**

Period To: **9/30/2022**

CONTRACT NAME: Oakland CIPP

Item No.	Description of Work	Contract Information				Work Completed Previous/This Period					Total to Date Completed		% Comp. (\$)	Balance To Finish \$ Amount
		Quantity	U/M	Unit Price	Contract \$ Amount	Previous \$ Amount	Previous Quantity	Previously Invoiced	This Period Quantity	This Period \$ Amount	Total Qty.	To Date \$ Amount		
Base Contract														
1.	Mobilization/Demobilization	1	LS	\$ 8,540.00	\$ 8,540.00	-			1.00	8,540.00	1.00	8,540.00	100%	-
2.	8" CIPP	402	LF	\$ 54.00	\$ 21,708.00				402.00	21,708.00	402.00	21,708.00	100%	-
3.	12" CIPP	2039	LF	\$ 79.00	\$ 161,081.00				2,039.00	161,081.00	2,039.00	161,081.00	100%	-
Contract Change Orders														
1.				-	-			\$ -	-	-	-	-		-
2.				-	-			-	-	-	-	-		-
3.				-	-			-	-	-	-	-		-
4.				-	-			-	-	-	-	-		-
	Original Contract Total				\$191,329.00	\$0.00		\$ -		\$ 191,329.00		\$ 191,329.00		\$ -
	Change Order Total				-	\$0.00		-		-		-		-
	Revised Contract Total				\$ 191,329.00	\$0.00		\$ -		\$ 191,329.00		\$ 191,329.00	100%	\$ -



November 14, 2022

Mr. Chuck Eudy **(via e-mail)**
Public Works Superintendent
City of Farmington
33720 W. 9 Mile Rd.
Farmington, MI 48335

Regarding: Oakland Street Reconstruction – Sanitary Sewer CIPP Lining
OHM Job No. 0111-20-0090
Pipeline Management Company, Inc. Invoice No. 2022-00163

Dear Mr. Eudy:

Pipeline Management Co. has completed the work shown on the payment application they have sent to the City for the period ending September 30, 2022, and we would recommend payment to the Contractor in the amount of **\$191,329.00**.

Sincerely,
OHM Advisors

A handwritten signature in black ink, appearing to read "Matt Parks", written over a horizontal line.

Matt Parks, P.E.
Principal

cc: Joshua Leach, DPW Assistant Superintendent (via e-mail)
Austin Downie, OHM Advisors (via e-mail)
File

P:\0101_0125\0111200090_Oakland_St_Reconstruct_&_WM\Civil\Sanitary Sewer\2022 Lining (Post Construction Completion)\Documents\0111-20-0090_Sanitary Lining Payment Recommendation.docx

Farmington City Council Staff Report	Council Meeting Date: November 21, 2022	Item Number 7F
Submitted by: Charles Eudy, Superintendent		
<u>Agenda Topic:</u> Park Restroom Improvements.		
<u>Proposed Motion:</u> Move to approve Payment Application No. 5 (Final), release of retainage in the amount of \$5,148.89 and earned interest for the Shiawassee & Drake Park Restroom Improvement to Summit Company.		
<u>Background:</u> For a long time, residents and visitors to the parks have been requesting improvements to the park restrooms. The recently approved millage increase was approved by voters to conduct capital improvements throughout the City of Farmington, including the parks. City Administration has allocated funding the last couple of years to and the current budget included allocations for park restroom improvements. The current industry material shortage limited qualified contractors and labor shortage has resulted in escalating cost without an end in sight. The Parks restrooms were closed in late September 2021 to allow improvements to begin. The restrooms were opened to the public in late April 2022 while punch list items were addressed. Payment Application No. 5: Is the release of \$5,148.89 of retainage held for the park restroom improvements. The access hatch has been manufactured and installed. The project Architect has reviewed the Payment Application No. 5 and agrees with release of \$5,148.89 retainage for this project. Total due to Summit Company located at 13191 Wayne Road, Livonia MI is \$5,148.89 and earned interest. Summit Company has been great to work with on the Park Restroom Project. All services by the Steve Schneemann, Architect developing the Park Restroom Improvement and reviewing payment applications is gratis for the benefit of the community.		
<u>Materials:</u> Summit Company Payment Application No.5 Invoices		

APPLICATION FOR PAYMENT

OWNER: City of Farmington
PROJECT: Park Toilet Building Renovations
 23500 Drake Road
 32340 Shiawassee

CONTRACTOR: The Summit Company
 13191 Wayne Road
 Livonia, MI 48150

ARCHITECT: S3 Architecture

APPLICATION NUMBER: 5

PROJECT NUMBER: 90251

DISTRIBUTION:
 CONTRACTOR
 ARCHITECT
 File

Created with Paymee. www.Paymee.com

APPLICATION FOR PAYMENT - SUMMARY

Refer to continuation sheets attached for detailed breakdown.

- 1. ORIGINAL CONTRACT AMOUNT: 315,911.20
- 2. NET CHANGES TO CONTRACT: 5,894.51
- 3. TOTAL CONTRACT AMOUNT: 321,805.71
- 4. TOTAL COMPLETED AND STORED TO DATE: 321,805.71
- 5. RETAINAGE:
 - a. 0 % of Completed Work 0.00
 - b. 0 % of Stored Material 0.00
 - Total Retainage: 0.00
- 6. TOTAL COMPLETED LESS RETAINAGE: 321,805.71
- 7. LESS PREVIOUS APPLICATIONS: 316,656.82
- 8. CURRENT PAYMENT DUE: **5,148.89**
- 9. BALANCE TO FINISH INCLUDING RETAINAGE: -

EXTRA WORK SUMMARY	ADDITIONS	DELETIONS
Changes From Prev Applications:	6,565.96	671.45
Changes From This Application:	-	-
Total:	6,565.96	671.45
Net Changes:	5,894.51	

CONTRACTOR'S CERTIFICATION:

The undersigned Contractor to the best of his knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid to him for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Tony Dattilo *Tony Dattilo* **DATE:** Mar 17, 2022

State: MI Country: USA
 Subscribed & sworn to before me
 this 17th day of March, 2022
 Notary Public Name: *S. Dattilo*
 Commission Expiration Date: 11-17-23

SARA A KING
 COUNTY OF MICHIGAN
 COUNTY OF WAYNE
 My Commission Expires Nov. 17, 2022
 Acting in the County of Wayne

ARCHITECT'S CERTIFICATION:

The Architect hereby confirms that based on site observations & to the best of his/her knowledge, this payment application accurately reflects the progression of work and that this work meets contract requirements sufficient enough to justify payment in the amount certified below:

AMOUNT CERTIFIED: 5,148.89
 Provide explanation below or attached if amount certified does not match this application amount.
 Initial all figures & markups to agree with certified amount.
ARCHITECT: *[Signature]* **DATE:** 11/10/2022

The Amount Certified is payable to the contractor listed above.

Created using Paymee for Excel. Free download at: www.Paymee.com

Farmington City Council Staff Report	Council Meeting Date: November 21, 2022	Item Number 7G
Submitted by: Charles Eudy, Superintendent		
Agenda Topic: Second reading of Consideration to adopt a “Post Construction Stormwater Management” ordinance		
Proposed Motion: Move to approve Second Reading and adopt the ordinance to amend the City of Farmington City Code of Ordinances, Chapter 34, “Water & Sewers,” to add Article V “Stormwater Engineering Design Standards,” which regulates private property stormwater discharge within the City to open waters, ditches, or storm sewers. The ordinance shall be known and cited as the Post Construction Stormwater Management.		
Background: <p>EGLE (Michigan Department of Environment, Great Lakes, and Energy) has required all Cities, Towns, and Villages (CVT), and counties to adopt “Post Construction Stormwater Ordinance” Outlining maintenance programs to improve water quality. Each CVT or County has an EGLE licensed Stormwater Operator overseeing stormwater discharges as part of their National Pollution Discharge Elimination System (NPDES) permit. The City of Farmington has proposed to EGLE to adopt the Oakland County Stormwater Standards along with existing ordinances to reinforce the Post Construction Stormwater Management Ordinance.</p> <p>The Post Construction Stormwater Management Ordinance will in general require developments or redevelopments manage and maintain stormwater management systems as determined by the City Engineer. Some systems shall be required to have routine scheduled maintenance and/or inspections. The ordinance allows the licensed Stormwater Operator, Building Official or their designee legal authority to investigate discharges from private property, enforce corrective measures, and if needed enact judicial proceeding for compliance.</p> <p>The EGLE Licensed Stormwater Operator and the Building Official under the supervision of the Planning and Building Department Director will be responsible for enforcement of the ordinance.</p> <p>In the event the County adopts any changes to its Stormwater Standards in the future, they will not automatically become part of the City’s Ordinance and will require the City to consider the changes and decide whether to adopt the changes.</p>		
Materials: “Post Construction Stormwater Management” Ordinance OCWRC Stormwater Engineering Design Standards Section 1-19 Penalties Article 13 Site Plan Review Section 35-229 Violations		

STATE OF MICHIGAN
COUNTY OF OAKLAND
CITY OF FARMINGTON

ORDINANCE NO. _____

**ORDINANCE AMENDING WATER AND SEWERS ORDINANCE TO ADOPT STORMWATER
ENGINEERING DESIGN STANDARDS**

An Ordinance to amend City of Farmington City Code, Chapter 34, Water and Sewers, to add Article V, to adopt and enact Stormwater Engineering Design Standards developed by the Oakland County Water Resource Commissioners Office for compliance with the City's Part 31, MS4 General Permit, Water Resources Protection in accordance with the requirements of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended and the City's Michigan Department of Environment, Great Lakes & Energy (EGLE), Wastewater Discharge Permit, Rule 323.2161a, Post-Construction Requirements.

THE CITY OF FARMINGTON ORDAINS AS FOLLOWS FOR INCORPORATION INTO THE CITY CODE:

Part 1. That Chapter 34, Water and Sewers is hereby amended to add Article V, Stormwater Engineering Design Standards, to read as follows:

ARTICLE V. STORMWATER ENGINEERING DESIGN STANDARDS

Sec. 34-220. – Adoption of Stormwater Engineering Design Standards

- (a) The City of Farmington hereby adopts Section I of the Stormwater Engineering Design Standards developed by the Oakland County Water Resources Commissioner, as amended, as set forth in **Appendix B** to this Code.
- (b) Variances from the Channel Protection Performance standards may not be considered by the City in accordance with Section II.G of the City of Farmington Engineering Standards and Design Specifications Manual, and must comply with the alternative standard provided by the Michigan Department of Environment, Great Lakes, and Energy Stormwater Permit dated _____, as set forth in Part I, Section A.3.f.1.b).

Sec. 34-221. - Amendments, additions and deletions.

The following provisions of the Stormwater Engineering Design Standards are amended, added or deleted as follows:

- (a) All references throughout the Stormwater Engineering Design Standards to "OCWRC" or "County" shall mean and refer to "the City of Farmington."
- (b) Part B: Authority is hereby amended to state:

The City will apply these standards within its legal authority and jurisdiction as outlined in the following regulations:

1. Part 31, MS4 General Permit, Water Resources Protection, Natural Resources and Environmental Protection Act, 1994 PA 451, as amended.
2. MDEGLE Wastewater Discharge Permit, Rule 323.2161a, Post-Construction Requirements.

3. Article 13 of the City of Farmington Zoning Ordinance, Site Plan Review and Article Section II of the City of Farmington Engineering Standards and Design Specifications Manual.

(c) References to “Non-County Stormwater Systems” in Part H shall mean and refer to “Private Stormwater Systems within the City.”

Part II Severability

Should any section, subsection, paragraph, sentence, clause, or word of this ordinance be held invalid for any reason, such decisions shall not affect the validity of the remaining portions of the ordinance.

Part III Savings

This amendatory ordinance shall not affect violations of the zoning ordinance or any other ordinance existing prior to the effective date of this ordinance and such violation shall be governed and shall continue to be separately punishable to the full extent of the law under the provisions of such ordinance at the time the violation was committed.

Part IV. Repealer.

All ordinances or parts of ordinances in conflict with this ordinance are repealed only to the extent necessary to give this ordinance full force and effect.

Part V Effective Date: Publication.

This amendatory ordinance shall be effective 10 days after adoption by the City Council and after publication as provided by the Charter of the City of Farmington.

Ayes:
Nayes:
Abstentions:
Absent:

STATE OF MICHIGAN)
)ss.
COUNTY OF OAKLAND)

I, the undersigned, the qualified and acting City Clerk of the City of Farmington, Oakland County, Michigan, do certify that the foregoing is a true and complete copy of the Ordinance adopted by the City Council of the City of Farmington at a meeting held on the ____ day of _____, 2021, the original of which is on file in my office.

MARY MULLISON, City Clerk
City of Farmington

Adopted:
Published:
Effective:



OAKLAND COUNTY WATER RESOURCES COMMISSIONER

Stormwater Engineering Design Standards

Requirements, Rules, and Design Criteria for Stormwater Management

April 13, 2021

Section I - Oakland County Stormwater Standards

Part A: Standards

The Environmental Protection Agency (EPA) through the Michigan Department of Environment, Great Lakes, and Energy (EGLE) requires the County of Oakland and other regulated entities to comply with the National Pollutant Discharge Elimination System (NPDES) Phase II Municipal Separate Storm Sewer System (MS4) permit requirements. The purpose of these standards is to address Post-Construction Stormwater Runoff Controls required under this permit.

These standards are a result of ongoing regional collaboration between Oakland, Wayne, Macomb and Livingston Counties with the following overall objectives:

1. Provide a comprehensive framework for managing stormwater that addresses surface water quality, channel and infrastructure protection, localized flood control and long-term operations and maintenance.
2. Incorporate design standards that control both the quantity and quality of stormwater runoff.
3. Require volume reducing Low Impact Development (LID) design measures, or Best Management Practices (BMPs), such as infiltration, preservation of natural areas, enhanced vegetation and reduced imperviousness to control runoff volume to the Maximum Extent Practicable (MEP).
4. Strengthen the protection of natural features.
5. Protect public health, safety and welfare.
6. Promote economic development using straightforward and uniform drainage standards for site development throughout Oakland County, as well as across Southeast Michigan.
7. Provide guidelines and additional resources for the selection of effective structural and vegetative stormwater BMPs for development sites.
8. Enhance the sustainability of stormwater management practices in Oakland County including performance, longevity, safety, maintenance, community acceptance, and environmental benefits.
9. Establish a framework to increase the likelihood of long-term operation and maintenance of the stormwater management practices.
10. Use the most currently published, relevant rainfall statistics.
11. Promote a consistent design process by using a set of simple equations to determine runoff rates, detention volumes, water quality treatment and infiltration requirements.

OCWRC Stormwater Rules address water quality, volume, and flood control. Section I includes an overview of the rules, including key equations used to demonstrate compliance with the standards.

Part B: Authority

The Oakland County Water Resources Commissioner's (OCWRC) office will apply these standards within its legal authority and jurisdiction as outlined in the following regulations:

1. The Subdivision Control Act, Act 288 of the Public Acts of Michigan of 1967, as amended.
2. The Michigan Drain Code, Public Act 40 of 1956, as amended.
3. The Mobile Home Commission Act, Act 96 of the Public Acts of Michigan of 1987, as amended.
4. Part 31, MS4 General Permit, Water Resources Protection, Natural Resources and Environmental Protection Act, 1994 PA 451, as amended. Oakland County's MS4 permit covers regulated county stormwater systems under the jurisdiction of the OCWRC office (direct discharges to County Drains), the Oakland County Parks and Recreation Commission and the County of Oakland. The Road Commission for Oakland County should be contacted for applicable standards within their stormwater jurisdiction.
5. EGLE Wastewater Discharge Permit, Rule 323.2161a, Post-Construction Requirements.

To promote consistent regional site development stormwater practices, communities and other entities responsible for the management of stormwater systems and MS4 permit compliance are encouraged to adopt these standards. Additionally, communities that operate combined sewer systems and are party to CSO permit compliance are also encouraged to adopt these standards. Local municipalities may elect more restrictive standards and when conflicting standards arise, the more stringent requirements govern. These standards establish minimum requirements for the design, construction and maintenance of stormwater systems for subdivisions, site condominiums, commercial, industrial and other development and redevelopment projects.

All construction activity within the OCWRC's stormwater permitting authority will be reviewed by the OCWRC's Permitting Department to determine if the activity is regulated. The OCWRC's office will use the following applicability criteria to assist in making this determination and to clarify which stormwater standards apply to the proposed construction activity.

These rules were developed in close coordination with Wayne, Macomb, and Livingston Counties, as well as the City of Detroit. This provides a generally consistent set of standards across Metro Detroit.

Part C: Applicability

These standards shall apply to development and redevelopment projects with construction activity greater than or equal to 1 acre, or part of a common plan of development or sale resulting in a development or redevelopment activity greater than or equal to 1 acre in size. Including without limitation, clearing, grading, excavating, construction and paving, that results in an earth change or disturbance in the existing cover or topography of land, including any external demolition, modification, or alteration of a site or the footprint of a building.

Common exemptions to these stormwater standards include the following:

1. Resurfacing of an asphalt, concrete, or similar surface (i.e., 'mill and fill') that does not expose the aggregate or subgrade or result in replacement of the onsite drainage system.
2. The practices of clearing, plowing, and tilling soil and harvesting for the purpose of crop production.
3. The project does not meet the development or redevelopment criteria in this standard.
4. The development or redevelopment project construction activity is less than 1.0 acre.
5. The development or redevelopment project is for one single family detached dwelling that is not part of a common plan of development.
6. The development or redevelopment project is for emergency maintenance and work performed to protect public health and safety.
7. The development or redevelopment project discharges solely to a RCOC stormwater system or right-of-way. Contact the RCOC permit staff at the Road Commission for Oakland County Official Website (rcocweb.org) for RCOC-specific stormwater requirements.
8. Other exemptions listed herein or approved by the OCWRC office.

These rules are applicable to all developments within OCWRC stormwater jurisdiction; it is OCWRC's intent for these rules to also be adopted and enforced by communities within their respective jurisdictions.

To protect all water resources under OCWRC stormwater jurisdiction, OCWRC requires applicable standards to be implemented for development and redevelopment projects located both inside and outside the Regulated MS4 Area.

Similarly, to protect all water resources under OCWRC stormwater jurisdiction, OCWRC requires applicable standards to be implemented for development and redevelopment projects regardless of whether they discharge stormwater to a MS4 or not.

The OCWRC office continues to collaborate with the George W. Kuhn Combined Sewer District communities in adopting Post-Construction stormwater standards to meet its Combined Sewer System NPDES permit requirements. Many of these communities have both separate and combined systems; the goal is to adopt similar Post-Construction standards that meet local and regional needs for both types of systems. Currently, the standards outlined herein are encouraged to be used in the GWK combined district; collaboration continues with a goal of adoption of these standards in both MS4 and combined sewer communities.

These standards supersede all previous versions and revisions, and updates will be available on the OCWRC's website (www.oakgov.com/water) including registration information to receive revisions and updates to these standards as they become available. These standards are intended to be a living document and updated as necessary to reflect ongoing changes to climate and regulatory conditions. Before submitting a site plan for stormwater permitting, check the OCWRC website above for the most recent version of the standards.

Part D: Channel Protection Volume Control

Channel Protection Volume Control (CPVC) is necessary to protect natural watercourses from increased erosion and sedimentation as a result of increased imperviousness and runoff volume as development occurs. CPVC also promotes groundwater recharge, stabilizes flow rates and baseflow in our natural watercourses, and addresses water quality control criteria (Total Suspended Solids).

CPVC shall be implemented to the Maximum Extent Practicable (MEP). The required Channel Protection Volume (V_{CP-R}) is the post-development site runoff volume from a 1.3-inch rainfall event.

The following CPVC implementation process is summarized in **Appendix F (Channel Protection Flowchart)**.

1. Implement land use practices that limit the increase in runoff volume, such as LID practices including (but not limited to) a design emphasis on naturalized areas (i.e., meadow or wooded areas vs. turf grass), reduced impervious coverage, etc.
2. Calculate the required Channel Protection Volume using the following equation:

$$V_{CP-R} = 4,719 \times C \times A \quad (\text{Eq. 1})$$

where:

C is the post-development runoff coefficient

A is the contributing area in acres

V_{CP-R} is the required CPVC volume in cubic feet

The Channel Protection Volume Control (CPVC) volume is intended to control runoff volume under post-development conditions for a 1.3-inch rainfall event

3. Provide adequate infiltration and/or storage/reuse BMPs, to the MEP, to provide the calculated CPVC volume. This may include (but is not limited to) bioretention, rain gardens, bio-swales, pervious pavement, cisterns, green roofs, and infiltration trenches. For water reuse BMPs (i.e., cisterns), water demand (such as gray water or irrigation water) must be established and documented to show adequate drawdown times.
 - a. When the measured in-situ infiltration rate is above 0.5 in/hr., supplemental measures, such as subsoil amendments and/or a perforated underdrain system, are not required.
 - b. When the measured in-situ infiltration rate is between 0.24 in/hr. and 0.5 in/hr., soils are marginally suitable for infiltration BMPs, and supplemental measures are required. Supplemental measures may include subsoil amendment, or an underdrain located at the top of the storage bed layer to maximize infiltration.
 - c. When the measured in-situ infiltration rate is less than 0.24 in/hr., infiltration is deemed impractical, and the use of this BMP is therefore waived. When infiltration is waived, other volume-reducing LID practices must be implemented to the MEP.
 - d. Infiltration BMPs shall completely dewater in less than 72 hours, consisting of 24-hour dewatering for the surface volume, and 48-hour dewatering of the void space (soil storage) volume. Water storage/reuse BMPs shall also be designed to fully dewater within 72 hours.

4. Pretreatment is required for all BMPs to remove fine sediment, trash, and debris to preserve the longevity and function of the BMPs.
 - a. Common methods of BMP pretreatment include mechanical separators, sediment forebays, vegetated filter strips, vegetated swales, constructed filters, and curb cuts with sediment traps.

Channel Protection Volume Control (infiltration) is required when the measured in-situ infiltration rate is ≥ 0.24 inches/hour and groundwater is at least 2 feet below the bottom layer of the proposed BMP

5. To incentivize and encourage stormwater infiltration on all sites, the provided Channel Protection Volume, V_{CP-P} can be subtracted from the required 100-year detention volume, V_{100D} (see equations in Part G below). Upon subtracting the provided Channel Protection Volume from the required 100-year detention volume, the resulting volume cannot be less than the Extended Detention Volume (V_{ED} , see Part E below).

For underground infiltration BMPs that are not easily accessible for inspection and maintenance, such as underground detention system infiltration, this Channel Protection Volume is generally not credited and will be evaluated on a case-by-case basis by the OCWRC's office.

Infiltration BMPs are prohibited in areas containing contaminated soils/groundwater, wellhead protection areas, high seasonal groundwater (less than 2 feet from the bottom of the stone storage layer of the infiltration BMP to the seasonally high groundwater table) and in areas with hotspot activities and setback restrictions (foundations, property lines, drinking wells, septic fields, pavement, etc.) as defined in the standards. When any of the above adverse conditions are demonstrated, other volume-reducing LID practices must be implemented to the MEP.

Part E: Channel Protection Rate Control: Extended Detention

Channel Protection Rate Control (CPRC) is necessary to protect natural watercourses from increased erosion and sedimentation as a result of increased imperviousness and runoff rates as development occurs. Channel protection rate control is based on a 2-year / 24-hour storm. The CPRC shall be implemented to the MEP as outlined below.

1. Extended Detention is required for the site's post-development runoff volume from a 1.9-inch rainfall event. This Extended Detention Volume (V_{ED}) shall be dewatered in not less than 48 hours.
2. Calculate the required Extended Detention Volume using the following equation:

$$V_{ED} = 6,897 \times C \times A \quad (\text{Eq. 2})$$

where:

C is the post-development runoff coefficient

A is the contributing area in acres

V_{ED} is the required Extended Detention Volume in cubic feet

3. The Extended Detention requirement effectively maintains the 2-year pre-settlement peak flow rates, to the MEP, for new developments and reduces the existing 2-year peak flow rates for redevelopments.

Part F: Water Quality Control

Water Quality Control (WQC) focuses on limiting the concentration of Total Suspended Solids (TSS) in post-development runoff to either of the following water quality standards: 80 mg/L, or 80% TSS reduction. WQC shall be implemented to the MEP as outlined below.

WQC can be achieved one of several ways:

1. Infiltration (i.e., runoff volume-reducing) or water reuse BMPs that achieve the required Channel Protection Volume (V_{CP-R} , see Part D) meet the TSS requirements for only areas tributary to an infiltration BMP. If any areas on a site plan bypass infiltration BMPs, those areas must receive alternative TSS treatment (see below for other options).
2. Mechanical separators designed for the required TSS removal at a peak flow rate (Q_{WQ}) generated by a 1-year peak flow as calculated below:

$$Q_{WQ} = C \times I_1 \times A \quad (\text{Eq. 3})$$

where:

C is the post-development runoff coefficient

$$I_1 = \frac{30.2}{(T_c + 9.17)^{0.81}} \quad (\text{Eq. 4})$$

T_c = Time of Concentration (minutes)

maximum peak intensity (I_{1-Max}) = 2.0 inches/hour for smaller sites with time of concentration equal to or less than 15 minutes

minimum peak intensity (I_{1-Min}) = 1.0 inches/hour for larger sites with a time of concentration equal to or greater than 1 hour

A is the contributing area in acres

Q_{WQ} is the peak flow rate for mechanical separator design in cfs

3. Sediment forebay(s), when combined with downstream Extended Detention. Forebays shall be designed with a volume equal to 15% of the Water Quality Volume ($0.15 \times V_{WQ}$) and capture heavy sediment at inlet pipe locations where access is provided to accommodate sediment removal equipment. The required sediment forebay volume, V_F , is calculated below:

$$V_F = 0.15V_{WQ} = 545 \times C \times A \quad (\text{Eq. 5})$$

where:

C is the post-development runoff coefficient

A is the contributing area in acres

V_{WQ} is the required Water Quality volume in cubic feet

4. The following treatment trains are effective at meeting the OCWRC water quality requirements:
 - a. Bioretention BMPs (infiltration), discharging to a conventional detention basin* (wet or dry)
 - b. Mechanical separator(s), discharging to a conventional detention basin* (wet or dry)
 - c. Sediment forebay(s), discharging to a conventional detention basin* (wet or dry)

* Conventional detention basins include hydraulic controls for both V_{ED} and V_{100D}

Part G: Detention & Flood Control

Detention and flood control is a critical component in stormwater design as it helps to prevent excess peak flows and reduces the likelihood of flooding downstream of a development site. The regional collaboration has resulted in the following Detention and Flood Control standards.

Detention and Flood Control shall be implemented to manage the **100-year peak runoff rate** for developed sites as outlined below. The allowable 100-year post-development peak flow rate (Q_{100P}) shall be approved by the OCWRC office on a case-by-case basis and will be calculated one of two ways:

1. Using the Variable Release Rate (see equations below)
2. County-determined peak flow rate based on a documented County Drain flow capacity or other known downstream capacity limitations (flow rate provided in cfs/acre)

OCWRC (or any local review authority) reserves the right to set a specific discharge rate that is below the Variable Release Rate where outlet capacity is restricted

Prior to commencing with site plan design, contact OCWRC staff to confirm which of the above methods is more restrictive and will apply to your site. The chosen method to determine the 100-year post-development peak flow rate can have a significant impact on required detention pond volume.

The Variable Release Rate and corresponding post-development peak flow rate are calculated as follows:

$$Q_{VRR} = 1.1055 - 0.206 \ln(A) \quad (\text{Eq. 6})$$

where:

Q_{VRR} is the allowable release rate in cfs/acre

A is the contributing area in acres

The variable release rate (cfs/acre) is capped at 1.0 cfs/acre for developments 2 acres or less. For all developments equal to or greater than 100 acres, the variable release rate is 0.15 cfs/acre.

$$Q_{100P} = Q_{VRR} \times A \quad (\text{Eq. 7})$$

where:

Q_{100P} is the allowable 100-year post-development peak flow rate in cfs

A is the contributing area in acres

If downstream capacity is insufficient for the proposed development, the developer can make improvements that may include construction of additional off-site conveyance capacity, improvements to the existing drain, acquisition of easements from downstream property owners, etc. The developer is responsible for securing all necessary easement(s) from downstream property owners and is responsible for all improvement costs.

All stormwater discharges from the proposed development site shall outlet within the watershed where flows originated, unless approval is obtained from the OCWRC's office. Offsite runoff shall bypass the proposed site's stormwater system. If this cannot be achieved, detailed hydrologic and hydraulic calculations shall be provided to the OCWRC office to demonstrate no adverse impacts downstream for the 10-year and 100-year storms.

When calculating the required detention volume, all on-site contributing drainage areas shall be used in the calculation. Volume stored within the forebay and extended detention area may be applied towards the required detention volume. Please refer to the **Appendix C – Variables, Profiles and Calculations** for typical detention basin profiles and stormwater design calculations.

The required 100-year detention volume (V_{100D}) is calculated as follows:

1. Calculate the total 100-year runoff volume (V_{100R}) under post-development conditions:

$$V_{100R} = 18,985 \times C \times A \quad (\text{Eq. 8})$$

where:

C is the post-development runoff coefficient

A is the contributing area in acres

V_{100R} is the post-development 100-year runoff volume in cubic feet

2. Calculate the 100-year peak inflow rate, Q_{100IN} , into the detention basin; this is the post-development peak instantaneous flow prior to (upstream of) the detention basin:

$$Q_{100IN} = C \times I_{100} \times A \quad (\text{Eq. 9})$$

$$I_{100} = \frac{83.3}{(T_c + 9.17)^{0.81}} \quad (\text{Eq. 10})$$

where:

Q_{100IN} is the 100-year post-development peak inflow rate in cfs

C is the post-development runoff coefficient

A is the contributing area in acres

I_{100} is the 100-year peak rainfall intensity in inches/hour

T_c is the Time of Concentration for the development site in minutes

3. Calculate the Storage Curve Factor for the 100-year detention volume (R):

$$R = [0.206 - 0.15 \ln \left(\frac{Q_{100P}}{Q_{100IN}} \right)] \quad (\text{Eq. 11})$$

where:

Q_{100IN} is the 100-year post-development peak inflow rate in cfs

Q_{100P} is the 100-year post-development peak flow rate in cfs

R is the Storage Curve Factor (dimensionless)

4. Finally, calculate the 100-year detention basin size, identifying any credits to the detention basin volume to reflect the provided Channel Protection Volume (V_{CP-P})

$$V_{100D} = (V_{100R} \times R) - V_{CP-P} \quad (\text{Eq. 12})$$

where:

V_{100D} is the required 100-yr detention volume in cubic feet

V_{100R} is the 100-year runoff volume in cubic feet

R is the Storage Curve Factor (dimensionless)

V_{CP-P} is the **provided** CVPC volume in cubic feet

KEY RULE: $V_{100D} \geq V_{ED}$

Check to verify the adjusted 100-year detention basin volume is equal to or greater than the Extended Detention Volume (V_{ED}). Under no circumstances shall the adjusted detention basin volume be less than V_{ED} .

When taking credit for infiltration volume, the resulting detention volume can never be less than the Extended Detention Volume (V_{ED})

Part H: Operations and Maintenance

Long-term Operations and Maintenance (O&M) Plans are required for County Stormwater Systems and Non-County Stormwater Systems and are summarized below. To facilitate routine inspections, all O&M requirements and documents listed below shall be incorporated into the plan set on dedicated O&M-specific plan sheets. When O&M responsibilities or requirements are modified or updated, the respective O&M Plan sheet(s) shall be updated accordingly.

County Stormwater Systems

The following MS4 Permit O&M requirements apply to all regulated County Stormwater Systems owned, operated and maintained by the OCWRC's office, the Oakland County Parks and Recreation Commission and the County of Oakland, hereafter referred to as County Departments:

1. Prior to the start of any development or redevelopment activity meeting the criteria defined in Part C: Applicability, the County Department shall obtain a Drain Permit from the OCWRC's Permitting Department. Coordination with the OCWRC's Permitting Department is recommended at the conceptual stage of development projects to ensure that permit requirements are clearly identified early in the planning process.
2. To ensure consistent perpetual O&M of the site's stormwater system and to enhance water quality protection, prior to Drain Permit issuance, the OCWRC's Permitting Department shall review and approve the County Department's site-specific Stormwater Management O&M Plan with the following requirements:
 - a. Purpose of the plan.
 - b. Drainage area description and details.
 - c. Description of the stormwater system and its individual components.
 - d. Specific short-term, intermediate and long-term maintenance tasks.
 - e. Inspection and maintenance tasks, frequencies and responsibilities.
 - f. Employee and contractor training requirements and responsibilities.
 - g. Approved construction drawings including stormwater calculations, details, elevations and a location map, etc.
 - h. Approved O&M Plan sheet(s) to facilitate routine O&M inspections.
 - i. County Departments shall submit an Annual Stormwater System O&M Summary, for their stormwater systems, to the OCWRC's Environmental Department for County MS4 permit reporting. Individual County Departments are responsible for completing all O&M tasks and for maintaining detailed O&M tracking records for their stormwater systems.

Maintaining stormwater systems is critical for ensuring they meet ongoing water quality and flood control needs; perpetual maintenance and associated recordkeeping are the responsibility of the property owner

Non-County Stormwater Systems

The following MS4 Permit O&M requirements apply to all regulated Non-County Stormwater Systems owned, operated and maintained by others, which directly connect to a County Stormwater System:

1. Prior to the start of any development activity meeting the site applicability criteria defined in Part C: Applicability, a Drain Permit shall be obtained from the OCWRC's Permitting Department. Coordination with the OCWRC's Permitting Department is recommended at the conceptual stage of development projects to ensure that permit requirements are clearly identified early in the planning process.
2. To ensure consistent perpetual O&M of the site's stormwater system and to enhance water quality protection, prior to Drain Permit issuance, the OCWRC's Permitting Department shall review and approve the site-specific Stormwater Management O&M Agreement between the community and property owner. A fully executed Stormwater Management O&M Agreement is required prior to issuance of the Drain Permit. This agreement shall consist of the following requirements which will be incorporated into the O&M Plan sheet(s):
 - a. Legal Description: A legal description and reduced copy map to identify the land parcel(s) affected by this Agreement. This map shall be prepared for each site and must include a reference to a Subdivision Plat, parcel survey, or Condominium Master Deed, and a map to illustrate the affected parcel(s).
 - b. Stormwater System Description and Map: A location map of the entire stormwater system. This map must be prepared for each site and the scale of the map shall show necessary detail.
 - c. Stormwater O&M Plan Sheet(s): The site-specific Stormwater O&M Plan shall include the following requirements:
 - Description of the stormwater system, drainage area, and its individual components.
 - Specific short-term, intermediate and long-term maintenance tasks.
 - Inspection and maintenance tasks, frequencies and responsibilities (matrix/table).
 - Employee and contractor O&M training requirements, certifications, and responsibilities.
 - BMP Details
 - Property owners are responsible for completing all O&M tasks and maintaining O&M records for their stormwater systems. Property Owners shall submit an Annual Stormwater System O&M Summary to their community for tracking and enforcement as required in the MS4 permit.

Site plans reviewed and approved by individual communities (outside direct OCWRC jurisdiction) will still require an O&M Agreement; OCWRC will inspect and enforce maintenance within their jurisdiction and individual communities will inspect and enforce maintenance outside direct OCWRC jurisdiction

- d. Memorandum of Stormwater Management Operations and Maintenance Agreement: This O&M Memorandum acknowledges a perpetual requirement of stormwater system operations and maintenance, which is recorded with the Register of Deeds to put any future property owners, or interest holders, on notice of the Stormwater System and the Stormwater O&M Plan. This O&M Memorandum references the required Stormwater Management O&M Agreement, which resides with the local community to ensure consistency and periodic updates as necessary. A copy of the recorded document shall be submitted to OCWRC prior to closure of the Drain Permit.

Appendix G - Stormwater Management O&M Agreement is an approved “example” agreement, however, the OCWRC office recognizes that community-specific O&M agreements, ordinances and programs may also be proposed and submitted to OCWRC for approval. When developing alternative O&M programs for consideration, the community should reference EGLE’s Post-Construction Stormwater Runoff Controls Program Compliance Assistance Document (available on EGLE’s website).

Part I: Stormwater Tracking & Mapping

Collecting data on site runoff characteristics is critical for OCWRC and the local review jurisdiction (if applicable) to meet ongoing EGLE permit requirements. This will be accomplished with a **Land Use Summary Table**, which must be included on the O&M Plan Sheet of each submitted site plan (see table below). Additionally, GIS-based site data (in the form of a shapefile) will be required as a condition of site plan approval. GIS data will be limited to key stormwater components that will require future inspection and maintenance.

Land Use Summary

must be included on the O&M Plan Sheet for all site plans

Characteristic		Existing Conditions	Proposed Conditions	
Pervious Area Land Use Data	Total Development Area (ac)			
	Impervious Area (ac)			
	Total Pervious Area (ac)			
	Pervious Area Breakdown by Cover Type			
	<i>Meadow/fallow/natural areas (non-cultivated)</i>	x.xx acres	x.xx acres	
	<i>Predominant NRCS Soil Type (A, B, C, or D)</i>			
	<i>Improved areas (turf grass, landscape, row crops)</i>	x.xx acres	x.xx acres	
	<i>Predominant NRCS Soil Type (A, B, C, or D)</i>			
	<i>Wooded Areas</i>	x.xx acres	x.xx acres	
	<i>Predominant NRCS Soil Type (A, B, C, or D)</i>			
	CPVC Volume Calculated (cubic feet)			
CPVC Volume Provided (cubic feet)				
CPRC Volume Provided (cubic feet)				
The Professional Engineer who signs and seals this site plan certifies that the values in this table reflect the OCWRC stormwater calculations required for this development and that geotechnical investigations were performed that provide conclusive documentation that demonstrates whether infiltration (i.e., CPVC Volume Control) is practicable.				

Notes:

- The Professional Engineer Certification Statement (see above) must be included with the Land Use Summary Table.
- Areas to be shown to the nearest 0.01 acre
- ‘Predominant’ soil type shall be the soil type with the largest percentage coverage over the designated land use (e.g., 70% Soil Type B and 30% Soil Type C shall be listed in the table as “Soil Type B”)
- USDA soil types cannot be used to determine site suitability for infiltration and meeting the CPVC volume standard; direct infiltration testing will be required to determine site suitability for infiltration
- If CPVC requirement is waived, enter ZERO for the ‘CPVC Volume Provided’
- When more than one soil type exists in one area, assign the predominant soil type for that area
- Use NRCS/USDA Online Soil Survey Map to determine soil type (A, B, C, or D):

<https://websoilsurvey.sc.egov.usda.gov/App/HomePage.htm>

In addition to the Land Use Summary table, the applicant must include the following stormwater system information in the submittal:

1. Project name
2. Project location
3. City / Township / Village name
4. Applicant name and contact information
5. Engineer and owner names, including contact information
6. Description of work and other relevant information
7. **Stormwater Design Narrative** (separate document), consisting of the following minimum components:
 - a. Summary of the proposed stormwater management system
 - b. Geotechnical investigations (e.g., soil borings, infiltration tests, and/or an Environmental Site Assessment)
 - i. *NOTE: the stormwater review cannot be approved without the submittal of in-situ soil characteristics and/or evidence of existing soil contamination; this information is necessary to determine whether the Channel Protection Volume Control standard will be required.*
 - c. All stormwater calculations, including a list of all assumptions, site characteristics, and other information to support the calculations.
 - d. If mechanical separators are to be used, include all vendor certifications for unit sizing and TSS removal efficiencies.
 - e. Figures/schematics of the stormwater management system, including clear references to existing wetlands, floodplains, woodlands or other protected natural features.
 - f. Outlet hydraulic calculations, including (if requested by the OCWRC) calculations and certifications for the hydraulic capacity of the receiving system.
 - g. Operations & Maintenance (O&M) Plan for all proposed stormwater components (collection system, water quality treatment, infiltration, extended detention, and flood control) shall be included on the O&M Plan sheet(s).
8. Construction plans developed in accordance with OCWRC requirements
9. Executed Stormwater Management O&M Agreement
10. Recorded Memorandum of Stormwater Management O&M Agreement

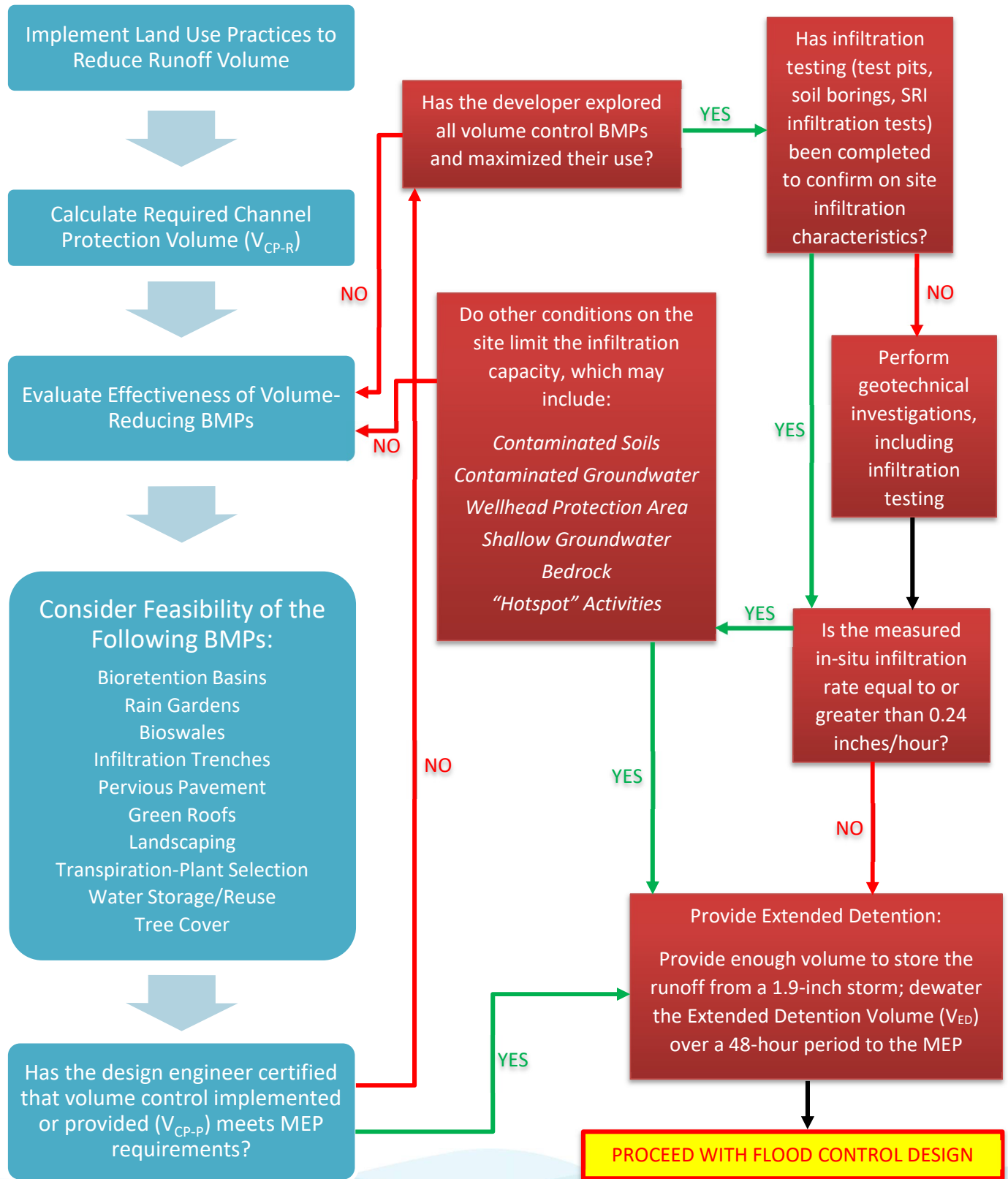
A stormwater report (narrative) is a required component of each site plan submittal; a concise and well-organized report will help to expedite the site plan review process

A final component of the site plan review process is the submittal of a GIS shapefile containing, at a minimum, the layers listed below, which consist of points and polygons that reflect the key components of the stormwater system. This information will be provided only after the technical review is completed. The GIS shapefile must reflect the final approved design and include the following layers (use the layer naming conventions listed below for ease of storing and tracking the GIS data):

1. Development Site – Area (ac), GIS area **polygons** (DSA-1, DSA-X)
 - a. This area should reflect the entire area for which the stormwater system is designed
2. Site Discharge Point(s), GIS **points** (D-1, D-2, etc.)
 - a. These points should reflect the location of each site discharge point; this is typically the point of connection to a County Drain, city storm sewer, or other drainage feature downstream of the detention basin discharge structure
3. Dry Detention Basins, GIS area (ac) **polygons** (DBASIN-1, etc.)
 - a. The polygon should reflect the detention basin footprint up to and including the berm and any associated maintenance buffer
4. Wet Detention Basins, GIS area (ac) **polygons** (WBASIN-1, etc.)
 - a. The polygon should reflect the detention basin footprint up to and including the berm and any associated maintenance buffer
5. Retention Basins (no outlet), GIS area (ac) **polygons** (RBASIN-1, etc.)
 - a. The polygon should reflect the detention basin footprint up to and including the berm and any associated maintenance buffer
6. Sediment Forebays, GIS area (ac) **polygons** (Forebay-1, etc.)
 - a. The polygon should reflect the detention basin footprint up to and including the berm and any associated maintenance buffer
7. Mechanical Separators, GIS **points** (MS-1, etc.)
 - a. The points can be placed at a maintenance access point for each structure. If multiple mechanical separator units are proposed, create a point for each unit.
8. Bioretention – GIS area (ac), GIS **polygons** (BR-1, etc.)
 - a. The polygon should reflect the bioretention footprint including any maintenance or safety buffers
9. Bioswales – GIS area (ac), GIS **polygons** (BS-1, etc.)
10. Porous Pavement – GIS area (ac), GIS **polygons** (PP-1, etc.)
11. Cisterns/Rain Barrels, GIS **points** (RB-1, etc.)

Submitting GIS data is a new, but important, requirement; it allows for the development of a database for OCWRC and municipalities to track the location of stormwater BMPs for future inspection and enforcement activities

Appendix F: Channel Protection Flow Chart



Sec. 1-19. Penalties for municipal civil infractions.

- (a) The following civil fines shall apply in the event of a determination of responsibility for a municipal civil infraction, unless a different fine is specified in connection with a particular code provision:
 - (1) *First offense.* The civil fine for a first offense violation shall be no less than one hundred fifty dollars (\$150.00), plus costs and other sanctions, for each offense.
 - (2) *Repeat offense.* The civil fine for any offense which is a repeat offense shall be no less than two hundred fifty dollars (\$250.00), plus costs and other sanctions for each offense.
- (b) In addition to ordering the defendant determined to be responsible for a municipal civil infraction to pay a civil fine, costs, damages and expenses, the judge or magistrate shall be authorized to issue any judgment, writ or order necessary to enforce, or enjoin violation of, this Code.
- (c) Continuing offense. Each act of violation, and on each day upon which any such violation shall occur, shall constitute a separate offense.
- (d) Remedies not exclusive. In addition to any remedies provided for in this Code, any equitable or other remedies available may be sought.
- (e) The judge or magistrate shall also be authorized to impose costs, damages and expenses as provided by law.
- (f) A municipal civil infraction shall not be a lesser included offense of a criminal offense or of an ordinance violation which is not a civil infraction.

(Ord. No. C-626-95, § 2, 12-4-95)

ARTICLE 13. SITE PLAN REVIEW

Sec. 35-161. Intent.

It is the intent of this article to require site plan review and approval prior to issuance of a zoning compliance permit for certain buildings, structures and uses to ensure that the arrangement, location, design and materials within a site are consistent with the character of the city and the goals and design guidelines in the City of Farmington Master Plan. In particular, the standards herein are intended to minimize negative impacts on natural resources, utility systems, public service delivery, traffic operations, adjacent neighborhood or district character and the character of future development.

It is further the intent of this article to bring existing sites that do not conform with current standards of this chapter into greater conformity when uses change or an exterior renovation or expansion is proposed.

(Ord. No. C-746-2010, § 1, 4-19-10)

Sec. 35-162. Uses Subject to Site Plan Review.

- A. A zoning compliance permit shall not be issued until a plan is approved in accordance with the procedures and standards set forth herein and all necessary review, inspection and permit fees have been fully paid.
- B. The following table lists those items that require planning commission approval or administrative approval. The table also indicates whether a full site plan is required or where a less detailed architectural site plan is allowed. Activities exempt from obtaining approval under this article are still subject to building permit requirements.

Use or Activity	PC	Administrative	Exempt
PC: Requires planning commission review Administrative: Requires city staff administrative review Exempt: Requires a building or zoning compliance permit SP: Requires submittal of a full site plan, prepared according to Sec. 35-165 AP: Requires submittal of less detailed architectural site plan, prepared according to Sec. 35-165			
<i>Residential:</i>			
Construction of single-family dwelling unit in a new subdivision or site condominium	AP (1)		
Construction of single-family dwelling unit in an existing subdivision or neighborhood (i.e., infill housing) that will result in a floor area ratio no more than 200% of the average of homes within 300 feet			Building permit
Construction of a new single-family dwelling unit that will result in a floor area more than 200% of the average of homes within 300 feet	AP		
Construction of more than 1 residential dwelling unit on a lot such as condominiums or multiple-family residential	AP		

Expansion to an existing single-family dwelling unit that will result in a floor area more than 200% of the average of homes within 300 feet	AP (6)		
Renovation or expansion of single-family dwelling unit that will result in a floor area ratio no more than 200% of the average of homes within 300 feet			Building permit
Construction expansion or demolition of single-family dwelling or accessory building in historic district	AP (2)(6)		
Adult and child residential care facilities day care facilities	In accordance with Sec. 35-25, Adult and Child Residential Care Facilities		
Home occupations in accordance with Sec. 35-27, Home Occupations			Building permit
<i>Residential Accessory Buildings, Structures and Uses:</i>			
Single-family and two-family accessory uses			Building permit (3)
Site improvements such as installation or relocation of fences, walls, lighting, waste receptacles, carports, etc.		AP	
Commercial and recreational vehicle parking and storage in multiple-family districts	AP		
Reception antenna facilities over 3 feet in diameter	AP		
<i>Nonresidential Buildings:</i>			
Construction of building or parking lot	SP		
Nonresidential building expansion of more than 5% of floor area or 500 square feet, shown on approved site plan, whichever is less	SP		
Nonresidential building expansion of less than 5% of floor area or less than 500 square feet, shown on approved site plan, whichever is less		AP (4)(6)	
Internal construction or change in the floor plan for a conforming use that does not increase gross floor area or the requirements for parking			Building permit
Building renovations, modifications to building facade or other architectural features that do not result in additions to floor area or increased building height	AP		
Modifications to upgrade a building to improve barrier-free design, comply with Americans with Disabilities Act or other federal, state or county regulations		AP	
<i>Nonresidential Accessory Buildings, Structures and Uses:</i>			
Non-single-family accessory uses greater than 120 square feet		AP (4)(6)	
Site improvements including installation of walls, fences, lighting, waste receptacles, etc.		AP (4)	
Accessory open air businesses	AP		
<i>Nonresidential Site Changes:</i>			

Change of use to one permitted that requires changes to parking, loading, circulation, traffic volumes, lighting and landscaping		AP (4)(6)	
Change of use to one permitted in zoning district and requires no changes to conforming building footprint, exterior elevation, parking, landscaping, lighting, sidewalks or signs			Building permit
Change in use or occupancy of historic residential structure in nonresidential zoning district	In accordance with Sec. 35-54, Preservation of Historical Structures Within Nonresidential Districts		
Modifications to nonconforming uses, buildings or sites, including a change to a more conforming situation	SP		
<i>Projects in Any District:</i>			
Special land uses in accordance with Article 12, Special Land Uses	SP		
PUDs in accordance with Article 10, Planned Unit Development	SP		
Temporary buildings, structures, uses and events	In accordance with Sec. 35-28, Temporary Buildings, Structures, Uses and Events		
Parking lot expansion or increase in pavement area by more than 5%	SP		
Repairing, resurfacing, re-striping, curbing or expansion of parking lots by 5% or less		SP (4)(6)	
Expansion, replacement or alteration of landscaped areas			Building permit (5)
Patios, pavers, pathways, walkways, sidewalks at grade level			Building permit
Entranceway features including fences, walls, landscaping		AP	
Grading, excavation, filling, soil removal, creation of swimming pool, creation of ponds or tree clearing over 100 square feet		AP	
Grading, excavation, filling, soil removal, creation of ponds, installation of a swimming pool or clearing of trees within an area of less than 100 square feet			Building permit
Erection of essential public service local distribution lines			Building permit
Erection of essential public service buildings and storage yards	SP		

Notes:

- (1) The planning commission may approve typical model home designs at the time of approval of a subdivision or condominium, and individual dwellings within the development that are substantially in conformance with these typical plans can be approved administratively by the building official.

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- (2) Prior to submittal of a plan to the planning commission, a plan shall be submitted to the city historical commission for review and comment according to Chapter 17, Historic Preservation, of the City of Farmington Code of Ordinances. The historical commission shall submit its recommendation to the planning commission within thirty (30) days of the receipt of the plan documents.
 - (3) Unless otherwise noted in Article 2, General Provisions. Accessory buildings in the Historic District shall require planning commission approval.
 - (4) Administrative approval shall only be granted where all requirements are met. Any modifications or waivers allowed by this chapter for building design, parking, landscaping or other design requirements must be approved by the planning commission.
 - (5) In accordance with section 35-208, nonconforming sites.

(Ord. No. C-746-2010, § 1, 4-19-10)

Sec. 35-163. Planning Commission Review Procedures.

- A. *Preliminary Plan Review (Optional)*. The planning commission approval process includes an optional review of a preliminary plan by the planning commission and/or city staff. This option is recommended for new construction, uses that abut single-family areas, special land uses and PUDs. The applicant may submit an architectural site plan or even less detailed concept plan for the planning commission and city staff to review and provide general comment on compliance with the standards of this chapter and to discuss architectural and site concepts and alternatives prior to the preparation of a complete application.
- B. *Final Planning Commission Review*. When a planning commission review is required in accordance with section 35-162, uses subject to site plan review, an application shall be submitted to the building department, ten (10) days prior to a regularly scheduled planning commission meeting. The application shall include:
 1. A completed application form, available at the building department or city manager's office.
 2. The number of copies of the plan as specified by the city manager's office, containing the information required by section 35-165.
 3. An application fee; note that a separate escrow deposit may be required for administrative or consultant charges to review the plan submittal.
- C. *Engineering Plan Review*. Following final site plan approval and prior to issuance of a certificate of zoning compliance or building permit, appropriately detailed engineering plans shall be submitted for review and approval by the city engineer. Engineering plans shall contain all required information and details, and shall reflect all conditions of final site plan approval.
- D. *Standards for Approval*. Based upon the following standards, the planning commission may deny, approve, or approve with conditions the plan:
 1. *Site Design Characteristics*. All elements of the plan shall be designed to take into account the site's topography; the size and type of lot; the character of adjoining property; the type and size of buildings; pedestrian circulation and the traffic operations of adjacent streets. The site shall be developed so as not to impede the normal and orderly development or improvement of surrounding property for uses permitted in this chapter. The site shall be designed to conform to all provisions of this chapter.
 2. *Building Design*. The building design shall relate to the surrounding environment in regard to texture, scale, mass, proportion and color. High standards of construction and quality materials will be incorporated into the new development in accordance with the requirements of section 35-53,

nonresidential design requirements. Buildings shall be designed to take advantage of natural heating, cooling, and buffering opportunities and incorporate energy efficient fixtures.

3. *Change of Use and Redevelopment.* For changes of use and site alterations or building expansions, the planning commission shall determine the extent of improvement required in relation to the extent of change proposed. In particular the planning commission may require changes to improve public safety; closure or redesign of driveways; redesign or resurfacing of parking and loading areas; installation of curbing; replacement or additions to landscaping or screening; upgrades to lighting; relocation and enclosure of waste receptacles; and upgrades to the building exterior.
4. *Preservation of Significant Natural Features.* The landscape shall be preserved in its natural state, insofar as practicable, by minimizing tree and soil removal, alteration to the natural drainage courses, and the amount of cutting, filling and grading. Views of the river valley shall be preserved and protected. Insofar as practical, natural features and the site topography shall be incorporated into the proposed site design.
5. *Streets.* All streets shall be developed in accordance with the City of Farmington standards, unless developed as a private road in accordance with the requirements of section 35-50, private roads. All streets shall be designed to accommodate all modes of transportation. Street connections shall be provided where necessary to enhance vehicular and pedestrian connectivity to surrounding neighborhoods.
6. *Access, Driveways and Circulation.* Safe, convenient, uncongested and well-defined vehicular circulation within and to the site shall be provided and shall meet the following criteria:
 - a. Drives, streets, parking and other elements shall be designed to discourage through traffic, while promoting safe and efficient traffic operations within the site and at its access points.
 - b. All driveways shall meet the design and construction standards of the city.
 - c. Access to the site shall be designed to minimize conflicts with traffic on adjacent streets, particularly left turns into and from the site.
 - d. For uses having frontage and/or access on a major street, the number, design, and location of access driveways and other provisions for vehicular circulation shall comply with the provisions of Article 14, Off-Street Parking and Loading Standards and Access Design.
7. *Emergency Vehicle Access.* All buildings or groups of buildings shall be arranged so as to permit emergency vehicle access as required by the fire department and police department.
8. *Sidewalks, Pedestrian and Bicycle Circulation.* Safe pedestrian circulation and access to building entrances shall be provided. Conflicts between pedestrian pathways and traffic circulation shall be minimized to the extent practical. In locations where transit is available, convenient pedestrian access shall be provided from the building entrance to the transit stop. Pedestrian circulation shall be as provided in section 35-45, pedestrian walkways.
9. *Parking.* The number and dimensions of off-street parking spaces shall be sufficient to meet the minimum required by Article 14, Off-Street Parking and Loading Standards and Access Design. Parking lots shall be designed to minimize the amount of impermeable surface.
10. *Loading.* All loading and unloading areas and outside storage areas, including waste receptacles, shall be accessed and screened in accordance with section 35-174, off-street loading and unloading.
11. *Waste Receptacles.* Waste receptacles shall be provided as required in section 35-51, waste receptacles and enclosures.

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12. *Lighting.* Exterior lighting shall be arranged so that it is deflected away from adjacent properties and so that it does not impede the vision of traffic along adjacent streets in accordance with section 35-48, exterior lighting.
 13. *Mechanical Equipment and Utilities.* Mechanical equipment and utilities, including roof-mounted, building-mounted and ground-mounted, shall be screened in accordance with the requirements of section 35-52, mechanical equipment.
 14. *Landscaping.* Landscaping, landscape buffers and greenbelts shall be provided and designed in accordance with the provisions of Article 15, Landscape Standards. Potable water consumption for irrigation shall be minimized to the extent practical through utilization of plant species that minimizes the need for irrigation, irrigation efficiency, use of captured rainwater or use of recycled wastewater.
 15. *Utilities and Stormwater Management.* Public water and sewer facilities shall be available or shall be provided for by the developer as part of the site development. All utilities and stormwater management facilities shall be reviewed and approved by the city engineer. Low impact stormwater management techniques shall be used wherever possible such as pervious pavement, bio-swales, rain gardens and green roofs.
 16. *Noise.* The site has been designed, buildings so arranged, and activities/equipment programmed to minimize the emission of noise, particularly for sites adjacent to residential districts and to comply with the city's noise ordinance.
 17. *Other Agency Reviews.* The applicant has provided documentation of compliance with other appropriate agency review standards, including, but not limited to, the Michigan Department of Environmental Quality (MDEQ), Michigan Department of Transportation (MDOT) and other federal, state and county agencies, as applicable.

D. *Conditions of Approval.*

1. As part of an approval to any plan, the planning commission may impose any additional conditions or limitations as may be necessary to ensure that public services and facilities affected by a proposed land use or activity will be capable of accommodating increased service and facility loads caused by the land use or activity. Conditions may also be imposed to protect the natural environment and conserve natural resources and energy; to ensure compatibility with adjacent uses of land; and to promote the use of land in a socially and economically desirable manner. Such conditions shall be considered necessary by the planning commission to ensure compliance with the review standards, and necessary to meet the intent and purpose of this chapter.
2. Approval of a plan, including conditions made as part of the approval, runs with the property described as part of the application and not with the owner of such property.
3. A record of conditions imposed shall be recorded on the plan and maintained by the city. The conditions shall remain unchanged unless an amendment to the plan is approved by the planning commission.
4. The building official may require that the applicant revise and resubmit a plan in compliance with the conditions imposed by the planning commission. Should resubmittal be required, all modifications shall be highlighted on the plan in such a manner that the modifications are easily identified.

(Ord. No. C-746-2010, § 1, 4-19-10)

Sec. 35-164. Administrative Review Submittal Requirements.

- A. The intent of this section is to provide for an administrative review and approval by the building official of plans as required by section 35-162, uses subject to site plan review.
- B. A plan may be submitted for administrative review for uses noted in section 35-162, uses subject to site plan review. An administrative review may also consist of a review of the conditions imposed on an approved site plan by the planning commission.
- C. When administrative review is required in accordance with section 35-162, uses subject to site plan review, an application shall be submitted to the building department. The application shall include:
 - 1. A completed application form, available at the building department or city manager's office.
 - 2. An application fee; note that a separate escrow deposit may be required for administrative or consultant charges to review the site plan submittal.
 - 3. A full site plan or architectural site plan, as required in section 35-162, that contains the information required by section 35-165.
- D. If the administrative review consists of a review of an approved site plan with conditions by the planning commission, the complete site plan must be submitted with all revisions highlighted in such a manner that all modifications are easily identified.
- E. The building official may waive some of the above submittal requirements where not deemed necessary to determine compliance with the standards of this chapter.
- F. The building official retains the option to consult with the city engineer, attorney or planner, or to require additional information or a complete site plan for review by the planning commission, particularly for sites which do not comply with previously approved site plans, sites with parking deficiencies, sites abutting residential districts or sites experiencing significant problems with drainage, traffic, noise, aesthetics or other general health and safety issues.
- G. The building official may deny, approve, or approve with conditions the plan based upon the standards of subsection 35-163.D.

(Ord. No. C-746-2010, § 1, 4-19-10)

Sec. 35-165. Site Plan Submittal Requirements.

- A. The following minimum information shall be included on all site plans and sketch plans required in accordance with section 35-162, uses subject to site plan review:

	Engineered Site Plan	Architectural Site Plan
1. Site Plan Descriptive and Identification Data:		
Narrative description of the project that explains the operations and extent of the proposed use and general characteristics of the site plan including, but not limited to, topography, drainage, detention/retention, access, natural features, adjacent uses, and traffic conditions.	X	X
Site plans shall consist of an overall plan for the entire development, drawn to an engineer's scale of not less than 1 inch	X	X

= 50 feet for property less than 3 acres, or 1 inch = 100 feet for property 3 acres or more in size		
Sheet size shall be at least 24 x 36 inches	X	
If a large development is shown in sections on multiple sheets, then 1 overall composite sheet shall be included	X	
Title block with sheet number/title; name, address and telephone number of the applicant and firm or individual who prepared the plans; and date(s) of submission and any revisions (month, day, year)	X	X
Scale and north-point	X	X
Location map drawn to a separate scale with north-point, showing surrounding land uses, water features and streets within a quarter mile	X	X
A note on each plan sheet stating "Not to Be Used as Construction Drawings"	X	X
Legal and common description of property	X	X
Identification and seal of registered or licensed architect, civil engineer, land surveyor, landscape architect or community planner who prepared drawings	X	X
Zoning classification of petitioner's parcel and all abutting parcels	X	X
Proximity to section corner and major thoroughfares	X	
Net acreage (minus rights-of-way) and total acreage	X	X
2. Site Data:		
Existing lot lines, building lines, structures, parking areas and other improvements on the site and within 100 feet of the site	X	X
Where grading is proposed, topography on the site and within 100 feet of the site at 2-foot contour intervals, referenced to a U.S.G.S. benchmark	X	
Proposed lot lines, lot dimensions, property lines, setback dimensions, structures and other improvements on the site and within 100 feet of the site	X	
Location of existing drainage courses, floodplains, rivers and MDEQ regulated wetlands with elevations	X	
All existing and proposed easements	X	X
Existing and proposed lighting	X	X
Details of exterior lighting including locations, height, fixtures and method of shielding	X	X
A lighting photometric grid overlaid on the proposed site plan indicating the overall lighting intensity of the site (in footcandles)	X	
Location of waste receptacle(s) and mechanical equipment and description of existing or proposed method of screening	X	X
Detailed drawings of waste receptacle and mechanical equipment screening, including the proposed size, height, and construction	X	

Location, size, height and lighting of all proposed freestanding and wall signs	X	
Location, size, height and material of construction for all walls or fences with cross-sections	X	X
Extent of any outdoor sales or display area	X	X
Location, height and outside dimensions of all storage areas and facilities	X	
3. Transportation and Circulation:		
Existing and proposed driveways	X	X
Dimensions, curve radii and centerlines of existing and proposed access points, roads and road rights-of-way or access easements	X	
Driveways and intersections within 250 feet of site	X	
Location and width of all sidewalks	X	X
Cross section details of existing and proposed roads, driveways, parking lots, sidewalks and pathways illustrating materials, width and thickness	X	
Dimensions of acceleration, deceleration and passing lanes	X	
Dimensions of parking spaces, islands, circulation aisles and loading zones	X	X
Radii for driveways and parking lot islands	X	
Calculations for required number of parking and loading spaces	X	X
Designation of fire lanes	X	
Traffic regulatory signs and pavement markings	X	
Shared parking or access easements, where applicable	X	X
Location of nearest transit stop if along transit route	X	
4. Landscape Plans: (city reserves the right to require plans be prepared and sealed by a registered landscape architect)		
The general location, type and size of all existing plant material, with an identification of materials to be removed and materials to be preserved	X	X
Limits of grading and description of methods to preserve existing landscaping	X	
The location of proposed lawns and landscaped areas	X	X
Landscape plan, including location, of all proposed shrubs, trees and other plant material	X	X
Planting list for proposed landscape materials with caliper size or height of material, spacing of species, botanical and common names, and quantity	X	
Calculations for required greenbelts, buffer zones, parking lot trees, detention ponds and interior landscaping	X	
Method of installation and proposed dates of plant installation	X	
Landscape maintenance program	X	
5. Building and Structure Details:		

Location, height, and outside dimensions of all proposed buildings or structures	X	X
Building floor plans and total floor area	X	X
Details of accessory structures and any screening	X	
Building facade elevations for all sides, drawn at an appropriate scale	X	X
Method of screening for all ground-mounted, building-mounted and roof-mounted equipment or, if existing, a description of existing screening	X	X
Description of exterior building materials including colors (samples or photographs may be required)	X	X
Building elevations super-imposed on a photograph of the block showing adjacent buildings or a 3-D model of the building and surrounding buildings	X	
6. Information Concerning Utilities, Drainage and Related Issues:		
Location of sanitary sewers and septic systems, existing and proposed	X	
Location and size of existing and proposed water mains, water service, storm sewers and drains, and fire hydrants	X	
Proposed changes to utilities	X	X
Stormwater retention and detention ponds, including grading, side slopes, depth, high water elevation, volume and outfalls	X	
Location of above and below ground gas, electric and telephone lines, existing and proposed	X	
Location of utility boxes	X	
7. Additional Information Required for Multiple-family Residential Development:		
The number and location of each type of residential unit (1-bedroom units, 2-bedroom units, etc.)	X	
Density calculations by type of residential unit (dwelling units per acre)	X	X
Garage and/or carport locations and details, if proposed	X	
Mailbox clusters	X	
Location, dimensions, floor plans and elevations of common building(s) (e.g., recreation, laundry, etc.), if applicable	X	
Swimming pool fencing detail, including height and type of fence, if applicable	X	
Location and size of recreation and open space areas	X	X
Indication of type of recreation facilities proposed for recreation area	X	
8. Miscellaneous:		
A general operations plan including description of the nature of the proposed use or activity, noise impacts, hours of operation, the number of employees, etc.	X	X

Assessment of potential impacts from the use, processing, or movement of hazardous materials or chemicals, if applicable	X	
For additions and expansions, a clear distinction between existing buildings, structures and impervious surface areas and any proposed development must be made	X	X
Any additional graphics or written materials requested by the planning commission or building official to assist in determining the compliance with site plan or special land use standards, such as but not limited to: aerial photography; cross-sections which illustrate impacts on views and relationship to adjacent land uses; photographs; traffic impact studies and parking demand studies; and environmental impact studies; such information shall be prepared by a qualified individual or firm with experience in the specific discipline	X	X

- B. Additional information may be required, if in the opinion of the building official, planning commission or other board or official charged with the review of plans, such information is required to ensure compliance with the ordinance. Additional information required may include, but is not limited to, the following:
1. Where building additions, parking expansions or other structures are proposed within three (3) feet of the property line, plans must also include a boundary survey to ensure proper setbacks will be maintained.
 2. Building elevation illustrations or 3-D models of the building and surrounding buildings for administrative facade changes in the CBD, if the proposed change is significant enough to have potential effects on the character of the block or surrounding buildings.
- C. The planning commission shall determine the amount of detail required on a final site plan. Certain detail may be waived when not necessary to the review in question; however, prior to obtaining a certificate of zoning compliance or building permit, a fully engineered site plan containing all required information that reflects any conditions of approval shall be submitted.
- D. Following approval of the site plan and prior to receiving a building permit, digital files of the site plan drawings shall be provided to the city. Acceptable data formats are ESRI shapefiles, DXF, or AUTOCAD DWG. Digital files shall contain information which references either government corners or existing public right-of-way intersections in distance and direction from the project area. All digital files will be created at a one to one (1:1) scale. Feature or element information within the digital files shall be isolated by both feature groups (files) and layers/levels and shall include a written description of both the layer name and the information contained on the layer(s).

(Ord. No. C-746-2010, § 1, 4-19-10)

Sec. 35-166. Validity of Approved Plan.

- A. In cases where actual physical construction of a substantial nature of the structures authorized by a plan approval has not commenced within one (1) year of issuance of a building permit, and a written application for extension of the approval has not been filed as provided below, the plan approval shall automatically become null and void and all rights thereunder shall terminate.
- B. Upon written application prior to expiration, the building official may authorize an extension of the time limit of the plan approval. The building official may elect to send the request to the planning commission.

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- C. No application for a plan approval which has been denied wholly or in part shall be resubmitted for a period of one (1) year from the date of the order of denial, except on the grounds of new evidence or proof of changed conditions relating to any reason noted for the denial found to be valid by the planning commission.

(Ord. No. C-746-2010, § 1, 4-19-10)

Sec. 35-167. Amendment to Approved Plans.

Amendments to the approved plan may occur as follows:

- A. An applicant or property owner who has been granted plan approval shall notify the building official of any proposed amendments to an approved plan.
- B. Minor changes may be approved by the building official upon certification in writing to the planning commission that the proposed revision does not alter the basic design, compliance with the standards of this chapter, nor any specified conditions of the plan as agreed upon by the planning commission.
- C. Should the building official determine that the requested modification to the approved plan is not minor, a new plan in accordance with the requirements of this article, shall be submitted.

(Ord. No. C-746-2010, § 1, 4-19-10)

Sec. 35-168. Appeals of Plans.

An appeal of a planning commission decision concerning a plan shall be to the circuit court of Oakland County.

(Ord. No. C-746-2010, § 1, 4-19-10)

Sec. 35-169. Property Maintenance After Approval.

- A. It shall be the responsibility of the owner of the property for which plan approval has been granted to maintain the property in accordance with the approved site design on a continuing basis until the property is razed, or until new zoning regulations supersede the regulations upon which plan approval was based, or until a new site design is approved. This maintenance requirement includes landscaping, walls, fences, pavement, pavement markings, building exterior, drainage facilities and all other elements of the approved plan.
- B. Any property owner who fails to properly maintain an approved plan and site design shall be deemed in violation of this chapter and shall be subject to the penalties appropriate for a violation.
- C. With respect to condominium projects, the master deed shall contain provisions describing the responsibilities of the condominium association, condominium owners, and public entities, with regard to maintenance of the property in accordance with the approved plan on a continuing basis. The master deed shall further establish the means of permanent financing for required maintenance and improvement activities which are the responsibility of the condominium association.

(Ord. No. C-746-2010, § 1, 4-19-10)

Sec. 35-170. Reserved.

Sec. 35-229. Violations.

Whenever by the provisions of this chapter the performance of any act is required, or the performance of any act is prohibited, or whatever regulation, dimension or limitation is imposed on the use of, or upon any land, or on the erection or alteration or the use or change of use of a structure or the uses within such structure, a failure to comply with such provisions of this chapter shall constitute a violation of this chapter. Every day on which a violation exists shall constitute a separate violation and a separate offense.

(Ord. No. C-746-2010, § 1, 4-19-10)

Sec. 35-230. Penalties.

Any person who violates this chapter shall be responsible for a civil infraction violation, subject to the fines and penalties set forth in Chapter 1, General Provisions, section 1-19 of the City of Farmington Code of Ordinances.

(Ord. No. C-746-2010, § 1, 4-19-10)

Farmington City Council Staff Report	Council Meeting Date: November 21, 2022	Item Number 7H
Submitted by: Charles Eudy, Superintendent		
Agenda Topic: Road Surface Repairs to Grand River following WMB Repairs		
Proposed Motion: Move to ratify payment in the amount of \$39,281.00 to Major Contracting for the Grand River repairs		
Background: <p>.</p> Last winter Public Works conducted three (3) emergency water main repairs within the MDOT Right of Way of Grand River. MDOT is requiring the roadway surface to be replaced by a pre-qualified MDOT Contractor. <p>MDOT provided contacts of Major Cement Company/Contracting and Great Lakes Contracting Solutions, both are MDOT pre-qualified and experienced with conducting roadway repair within the MDOT Right of Way. We have also had a quote from Warren Contracting, the contractor on Farmington Road.</p> <p>Quotes: <u>Major Cement Company</u> \$39,281 <u>Warren Contracting</u> Quote of \$30,420 was withdrawn due to Portland Cement Shortage <u>Great Lakes Contracting</u> No quote provided</p> <p>Major Contracting supplied the lowest quote to repair two locations on Grand River last year following 2 emergency repairs. Orchard Hiltz & McClement-Advisor's (OHM) recommends awarding the Grand River Surface Repairs to Major Cement Company/Contracting located at 15347 Dale Street, Detroit Michigan 48223 in the amount of \$39,291 with approximately \$ 1,964 (5%) contingencies. Due to contractor availability and the time of the year.</p> <p>The Department of Public Works recommend payment to Major Cement Company/Contracting located at 15430 Dale Street, Detroit Michigan in the amount of \$39,281.00 with no retainage.</p>		
Materials: Major Contracting Quote Major Contracting Invoice 220111-1		

Grand River (M-5) Conc Patch Repairs City of Farmington



12222 Greenfield Road

Detroit, MI 48227

Contact: Michael O'Kon
Phone: 313-363-4140
Email: mokon@majorcementco.com

Quote To: Chuck Eudy
 33720 West Nine Mile Road
 Farmington, MI 48335

Job Name: Grand River-Farmington Patch Repair
Bid Date: November 02, 2022

Phone:
Fax:

Revision Date:

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
10	Mobilization	1.00	LS	4,000.00	4,000.00
20	Pavt Repr Remove	77.00	SYD	50.00	3,850.00
30	Joint Contraction, Crg	70.00	FT	21.00	1,470.00
40	Joint Contraction, Cp	36.00	FT	21.00	756.00
50	Lane Tie Epoxy Anchored.	35.00	EA	14.00	490.00
70	Pavt Repair, NR 15 inch	77.00	SYD	295.00	22,715.00
80	Traffic Control	1.00	LS	6,000.00	6,000.00
GRAND TOTAL					\$39,281.00

NOTES:

If the actual quantities placed are more than the quoted quantities we will invoice and expect payment for the extra quantities placed.

One mobilization /Traffic Control Setup is anticipated for the proposed work. It is anticipated to work continuously after mobilization with no downtime due to Owner's scheduling or staging.

Quote include patch repairs at the following locations:

1. 6'x10' 33004 Grand River Ave.(Grand River & School St)
2. 34'x11' 33628 Grand River Ave. (Bicycle Lane Area)
3. 18'x14' 33915 Grand River Ave. (between Warner Historical Home & Wilmarth Street)



Invoice

P.O. Box 23740
 Detroit, MI 48223

Date	Invoice #
11/10/2022	220111-1

Bill To
City of Farmington 23600 Liberty Street Farmington, MI 48335

Project Location
Grand River & Farmington

P.O./Job No.

18761

Description	Quantity	Unit Price	Unit	Amount
Location: Grand River & Farmington Rd. Patch Repair Start Date: 11/10/2022 Completion Date: 11/12/20202				
Mobilization	1	4,000.00	LS	4,000.00
Pavt Repr Remove	77	50.00	SYD	3,850.00
Joint Contraction, Crg	70	21.00	FT	1,470.00
Joint Contraction, Cp	36	21.00	FT	756.00
Lane Tie Epoxy Anchored	35	14.00	EA	490.00
Pavt Repair, NR 15 inch	77	295.00	SYD	22,715.00
Traffic Control	1	6,000.00	LS	6,000.00

Thank you for your business.	Total	\$39,281.00
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Farmington City Council Staff Report	Council Meeting Date: November 21, 2022	Item Number 71
Submitted by: Charles Eudy, Superintendent		
Agenda Topic: Invasive Spongy Moth Suppression Grant Program		
<p><u>Proposed Motion:</u> Move to approve resolution for the Spongy Moth Suppression Grant Program and permit City Administration to execute all contractual documents for the field survey work and treatment not to exceed \$2,710.</p>		
<p><u>Background:</u> The Spongy Moth (formerly Gypsy Moth) is an invasive species that in the immature larva stage feed on the leaves of more than 300 species of trees. The larva especially like oak trees, but many other trees are good hosts.</p> <p>Oakland County Board of Commissioners have approved up to \$120,000 to fund the grant program. Participating Communities are required to provide a dollar to dollar match of their awarded grant amount funding which cannot exceed \$30,000 per community.</p> <p>Each community will be required to submit an application to Oakland County and conduct mass egg survey field work, or a defoliation survey. The application to Oakland County has been submitted and approved. The Oakland County approved contractor to conduct the defoliation survey is Davey Resource Group (DRG). DRG located at 3381 W. Lapeer Rd, Auburn Hills MI 48326 and has provided a quote of \$2,710 for the cost to conduct the survey and recommended treatment.</p> <p>Surveys are to include spongy moth mass egg count, or defoliation survey analysis, treatment recommendations, treatment area mapping and a final assessment document. Each community will be responsible to contract directly with the professional survey vendor and pay all invoices in full. Oakland County is allowing the City of Farmington to deviate from the boiler plate grant requirements due to the fact Davey Resource Group has been in the community on three occasions conducting tree inventories over the last 2 years.</p> <p>Reimbursement of each community's expense shall be contingent upon completion of the treatment or if it is determined no treatment is necessary. If treatment is deemed necessary, the treatment could include aerial spraying.</p> <p>Funding will be awarded on a first-come, first-served basis.</p>		
<p><u>Materials:</u> Spongy Moth Suppression Grant Resolution Davey Resource Group Educational Material Davey Resource Group Contract Email from Oakland County</p>		

CITY OF FARMINGTON
OAKLAND COUNTY, MICHIGAN
RESOLUTION NO. XX-XX-XXX

**2023 OAKLAND COUNTY INVASIVE SPONGY MOTH SUPPRESSION
GRANT PROGRAM**

At a meeting of the City Council of the City of Farmington, Oakland County, Michigan, held on the ____ day of _____, 2022, at the City Hall, 23600 Liberty Street, Farmington, Michigan 48335.

PRESENT: Balk, Bowman, LaRussa, Schneemann, Taylor

ABSENT: None

The following resolution was offered by Councilmember _____, and seconded by Councilmember _____ :

WHEREAS the Oakland County Board of Commissioners has renewed the Oakland County FY2023 Invasive Spongy Moth Suppression Grant Program (the “Program”) for cities, villages and townships in Oakland County; and

WHEREAS, the Program seeks to assist cities, villages and townships in Oakland County by providing limited matching funds to support their efforts in mitigating the impacts of this invasive species; and

WHEREAS, the City of Farmington (the “Community”) wishes to submit an application to the Oakland County FY2023 Invasive Spongy Moth Suppression Grant for a total project cost not to exceed \$2,710 from Davey Resource Group and

WHEREAS, the Grant Program requires a local 1 to 1 match of the requested grant amount (County reimbursement funds not to exceed \$30,000 per community); and

WHEREAS, the Grant Program requires that the City of Farmington certify compliance with all Grant Program requirements

NOW, THEREFORE BE IT RESOLVED, the City Council hereby approves the completion and submission of the Oakland County FY2023 Invasive Spongy Moth Suppression Grant Application to seek funding through the Program for a total project cost not to exceed \$2,710 from Davey Resource Group.

BE IT FURTHER RESOLVED, that the City of Farmington shall make a local match through financial commitment in cash, force account or volunteer labor directly related to the project not to exceed \$2,710 from Davey Resource Group.

BE IT FURTHER RESOLVED, if the Application is approved by Oakland County, the Community’s participation in the Program and the appropriation and expenditure of funds necessary or appropriate to fund its obligations under the Program as set forth in the Cost Participation Agreement.

BE IT FURTHER RESOLVED, that The City of Farmington will comply with the Program's requirements, including submittal of a final report and other documentation as required by the County, as a condition to receiving reimbursement in accordance with the Program.

BE IT FURTHER RESOLVED, that Charles Eudy, Superintendent will be authorized to sign all grant-related documents on behalf of The City of Farmington and take any other action necessary or appropriate on the Community's behalf to participate in the Program.

ROLL CALL

Ayes:

Nays

Absent:

MOTION CARRIED UNANIMOUSLY.

I, Mary Mullison, 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 _____, 2022, a copy of which is on file in my office.

MARY J. MULLISON
Clerk, City of Farmington



2023 APPLICATION GUIDE

Oakland County Invasive Spongy Moth Suppression Grant Program

Program Overview

To help suppress and mitigate the spread of spongy moth (*Lymantria dispar*) and their negative impacts on the environment, the Oakland County Board of Commissioners passed a resolution to appropriate funds to renew the Invasive Spongy Moth Suppression Grant Program. The grant is administered in partnership with MSU Extension (MSUE) and will provide funding to cities, villages and townships in Oakland County to support their efforts in mitigating the impacts of this invasive species.

Spongy moth, formerly known as gypsy moth, can be an annoying pest in residential, urban and rural areas as well as forests. *Spongy moth* caterpillars, in the immature larval stage, feed on the leaves of more than 300 species of trees. This invasive pest, which is native to Europe, can heavily or even completely defoliate a tree. They especially like oaks, but many other trees are also good hosts.

Key Dates

Grant Application is due on or before November 4, 2022 at 4:00 p.m.

Certified Resolution is due on or before November 30, 2022

Treatment Area Maps are due on or before February 17, 2023

Cost Participation Agreement Deadline on or before April 15, 2023

Treatment Deadline on or before June 11, 2023

Final Report Deadline on or before June 30, 2023

**Submissions outside timeframes will be reviewed for consideration if County matching funds are still available.*

Questions? Contact:

Ryan Dividock
dividockr@oakgov.com
(248) 858-4071

Updated on
10/10/2022

Grant Funding Criteria & Eligibility

Limited matching funds will be distributed as reimbursement for costs expended among qualifying Oakland County Communities with approved Oakland County FY2023 Invasive Spongy Moth Suppression Program Applications. Funding shall be utilized for staff/volunteers to attend MSUE training, egg mass survey field work, treatment area mapping, and treatment activities directly related to spongy moth suppression.

FUNDING SOURCES

Oakland County Board of Commissioners	\$120,000
Participating Communities	1 to 1 Match Requirement

GRANT APPLICATION

All Oakland County cities, villages and townships are eligible to participate in the program. A link to an online application will be provided to communities via email in early October (anticipated).

Participating communities are required to provide a 1 to 1 match of their awarded grant amount.

County funds cannot exceed \$30,000 per community.

Applications are due on or before November 4, 2022, at 4:00 p.m.

MATCHING FUNDS

Applicant match sources may include:

- General Funds or Local Restricted Funds:** Local cash or budgeted funding from the applicant's general fund or restricted recreation funds.
- Force Account Labor:** The applicant's paid employees who will work directly on the project. This value cannot include administration or supervision for the project. Mileage will be valued at current standard mileage rate for business travel as determined by the IRS.
- Volunteer Labor:** Labor directly related to the project from sources other than the applicant's own paid labor. Volunteer labor will be valued at minimum wage. Mileage will be valued at current standard mileage rate for business travel as determined by the IRS.

COST PARTICIPATION AGREEMENT

- Participating communities will be required to execute a Cost Participation Agreement.
- The Cost Participation Agreement will be sent to the authorized community official after the application has been reviewed and approved by Oakland County and treatment area mapping (both mechanical and aerial spray treatment methods) and aerial spray treatment acreage have been finalized.
- The County will provide a link to the authorized community official to review and electronically sign the agreement.
- The Cost Participation Agreement must be received by the County on or before April 15, 2023.

ELIGIBLE EXPENSES

Egg Mass Survey Field Work

If a community seeks funding for Egg Mass Survey Field Work, then:

1. The Community may contract with a professional survey vendor and the following conditions apply:
 - a) The Community may select from either the County's pre-qualified vendor* or their own selected vendor to perform the egg mass survey, analysis, mapping and assessment.
 - b) If the Community contracts with their own selected vendor, a professional certification is required (i.e., ISA-Certified Arborist or Professional Forester).
 - c) Surveys are to include spongy moth egg mass count, analysis, treatment recommendations, treatment area mapping (if applicable), and a final survey assessment document.
 - d) The Community will be required to contract directly with the professional survey vendor and pay all invoices in full.
 - e) Maps of all areas designated for treatment (both mechanical and aerial spray methods) shall be provided to the County on or before February 17, 2023.
 - f) County's matching funds shall not exceed ten thousand dollars (\$10,000) for Egg Mass Survey Field Work.

OR

2. The Community may use designated staff/volunteers and the following conditions apply:
 - a) Designated staff and/or volunteers are required to attend a training session** held by MSUE.
 - b) Designated staff and/or volunteers conduct egg mass survey field work and prepare treatment area maps.
 - c) Surveys are to include spongy moth egg mass count.
 - d) Maps of all areas designated for treatment (both mechanical and aerial spray methods) shall be provided to the County on or before February 17, 2023.
 - e) County's matching funds shall not exceed two thousand five hundred dollars (\$2,500) for Designated staff and/or volunteers to conduct Egg Mass Survey Field Work.

The Community shall be reimbursed for the cost of Egg Mass Survey Field Work contingent upon:

1. Completing treatment using approved methods. Or
2. It has been determined by a professional survey vendor or MSUE that treatment is not warranted.

Spongy Moth Treatment

If a community seeks funding for spongy moth treatment, then the County's matching funds will only cover costs directly related to spongy moth suppression for spring 2023 treatment.

If the Community uses the aerial spraying method to treat approved sites, then:

1. The Community may select from either Oakland County's pre-qualified vendor* or their own selected vendor to perform the treatment.
2. Regardless of the vendor, County grant funds will be reimbursed to Community at the lowest per acre rate among the vendors.
3. The Community will be required to contract directly with the treatment vendor of their choice and pay all invoices in full.
4. Treatment must occur on or after the execution date of the cost participation agreement.

* If the community is interested in using the County's pre-qualified vendor, please contact Ryan Dividock at (248) 858-4071.

** For training dates and times, please visit the Oakland County 2023 Invasive Spongy Moth Suppression Program website at: <https://www.oakgov.com/boc/Programs/environmental/Pages/Moth-Suppression-Program.aspx>.

If the Community uses approved mechanical treatment methods, then the County's matching funds will only cover costs for:

1. The purchase of materials for sticky bands, burlap tree bands, ground spraying, egg mass scraping.
2. The Community may select from either their own selected vendor or use staff/volunteers to perform the treatment.
3. If the Community chooses to use their own selected vendor for treatment, the Community will be required to contract directly with the treatment vendor and pay all invoices in full.
4. Treatment must occur on or after the execution date of the cost participation agreement.

NON-ELIGIBLE EXPENSES

- Administration or supervision expenses will not count toward the match.

GRANT APPLICATION REVIEW CRITERIA

Grant applications will be reviewed based on the following criteria:

- Clarity and completeness of the application
- Demonstration that the Community's Project meets the goals and requirements of the Oakland County Invasive Spongy Moth Suppression Grant Program
- Funding will be awarded on a **first-come, first-served** basis

FINAL REPORT FOR REIMBURSEMENT FUNDS

CVTs will be required to submit a final online report to the County after the completion of the Project describing in detail with supporting documentation, including, but not limited to, narratives, maps, and paid invoices to sufficiently evidence that the Project was completed in accordance with the Program Policies and is consistent with the Community's Application.

The County will provide a link to an online form that CVTs will use to submit the final report and documentation.

Grant monies not used during the grant period will be forfeited and allocated funds will be returned to the grant fund.

The final report with documentation must be received by the County on or before June 30, 2023, in order for the County to disburse reimbursement funds.

The 2023 Oakland County Invasive Spongy Moth Suppression Grant Program will be administered by the Oakland County Board of Commissioners in partnership with MSU Extension. This program is intended to treat and suppress the detrimental impacts of spongy moth (*Lymantria dispar*), formerly known as gypsy moth.

Sample Community Resolution



WHEREAS the Oakland County Board of Commissioners has renewed the Oakland County FY2023 Invasive Spongy Moth Suppression Grant Program (the "Program") for cities, villages and townships in Oakland County; and

WHEREAS the Program seeks to assist cities, villages and townships in Oakland County by providing limited matching funds to support their efforts in mitigating the impacts of this invasive species; and

WHEREAS the _____ (Community) (the "Community") wishes to submit an application to the Oakland County FY2023 Invasive Spongy Moth Suppression Grant for a total project cost not to exceed \$XXXX; and

WHEREAS the Grant Program requires a local 1 to 1 match of the requested grant amount (County reimbursement funds not to exceed \$30,000 per community); and

WHEREAS the Grant Program requires that _____(Community) certify compliance with all Grant Program requirements.

NOW THEREFORE BE IT RESOLVED the CVT Council/Board hereby approves the completion and submission of the Oakland County FY2023 Invasive Spongy Moth Suppression Grant Application to seek funding through the Program for a total project cost not to exceed \$XXXX.

BE IT FURTHER RESOLVED that _____(Community) shall make a local match through financial commitment in cash, force account or volunteer labor directly related to the project not to exceed \$XXXX.

BE IT FURTHER RESOLVED if the Application is approved by Oakland County, the Community's participation in the Program and the appropriation and expenditure of funds necessary or appropriate to fund its obligations under the Program as set forth in the Cost Participation Agreement.

BE IT FURTHER RESOLVED that _____(Community) will comply with the Program's requirements, including submittal of a final report and other documentation as required by the County, as a condition to receiving reimbursement in accordance with the Program.

BE IT FURTHER RESOLVED that _____ (Name and Title of Person) will be authorized to sign all grant-related documents on behalf of _____ (community) and take any other action necessary or appropriate on the Community's behalf to participate in the Program.

AYES:

NAYES:

ABSENT:

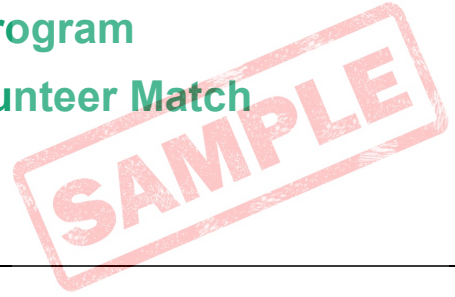
MOTION APPROVED.

I HEREBY CERTIFY, that the foregoing is a Resolution duly made and passed by _____ of _____ at their regular meeting held on _____, 20__, at _____ a.m./p.m., with a quorum present.

Clerk

Date

Oakland County Invasive Spongy Moth Suppression Grant Program Sample Force Account/Volunteer Match



Force Account	
Volunteer Labor	

Name of City, Village or Township					
Designated Staff/Volunteer Name					
Email Address		Phone			
Mailing Address					
City		State		ZIP Code	
Hourly Rate					

MSUE Training	
Date	
Address	
Hours	

Field Survey Work		
Date	Address/Description	Hours

Mileage			
Date	From City	To City	Miles Traveled

Map Preparation	
Date	
Hours	

TOTAL MILES TRAVELED x (\$0.625 PER MI) =

TOTAL HOURS x (hourly rate) =

I certify that the information, dates, hours, miles provided above are true and accurate.

Staff/Volunteer Signature _____ Date _____

Authorized Community Official Signature _____ Date _____



Corporate Headquarters
295 South Water Street, Suite 300
Kent, OH 44240
800-828-8312

Local Office
3381 W Lapeer Rd
Auburn Hills, MI 48326
248-221-0439

November 9, 2022

Charles Eudy
Department of Public Works
City of Farmington

RE: 2023 Spongy Moth Program

Dear Charles,

Thank you for contacting Davey Resource Group, Inc. “DRG” regarding spongy moth management. In support of your objectives to protect Farmington’s trees from spongy moth impacts, DRG is pleased to present a pricing estimate for a summer defoliation survey to identify potential elevated populations of spongy moth. Through DRG and our dedicated team of arboricultural specialists, you will be assured of quality arborist services and professional assessments to help you achieve your long-term goals.

Background

Spongy moth (*Lymantria dispar dispar*) is a nonnative invasive insect that was originally introduced to North America in 1869. Over the decades, it has spread across the northeastern and midwestern states. During initial outbreaks in Michigan in the early 1990s, swaths of forests were defoliated by spongy moth. In recent years, the insect has been considered ‘established’ and is nearly always present throughout the landscape, although mostly at low levels. However, weather and insect population dynamics can sometimes lead to periodic, wide-spread population increases that can lead to defoliation of trees.

Generally, most trees recover from even severe defoliation due to spongy moth feeding. However, repeated defoliation events over several years can weaken a tree’s immune system and lead to decline. Therefore, effective spongy moth management programs monitor outbreaks and seek to intervene as infestations become severe over multiple years.

In most years, a spongy moth management program may require little or no work. Only when there are signs that spongy moth populations are building, might a community wish to take a more deliberate approach to spongy moth management. These signs may include: observations of defoliation, resident or customer complaints of spongy moth activity. These indicators of emerging infestations should first trigger a summer defoliation survey. Depending on the severity of defoliation, an egg mass survey may be appropriate. Egg mass surveys help determine the likely level of spongy moth activity the following summer. Egg mass surveys can also help identify when treatment or intervention might be appropriate.

In recent years, the City of Farmington has not had an active spongy moth management program. Nor has the City identified suspected pockets or received substantial complaints of spongy moth infestations. Therefore, Farmington does not currently require an aggressive approach to spongy moth management. Rather, a fairly basic approach to surveying for defoliation may be all that is required to determine if there are any issues in Farmington necessitating further evaluation.

Task 1. Spongy Moth Defoliation Survey

A DRG Urban Forester will leverage Farmington's tree inventory to perform summer spongy moth defoliation surveys in select areas of the City. Preferred host trees for spongy moth include oak (*Quercus spp*), linden (*Tilia spp*), and apple (*Malus spp*). DRG will use the City's tree inventory to identify areas of the City with high densities of these trees. These areas and any areas of the City that have received public complaints that match spongy moth activity will be prioritized.

In mid-summer of 2023, DRG's Urban Forester will spend one (1) day in Farmington visually observing trees in the public right-of-way or parks that match the priority outlined above. Defoliation surveys are best performed at the peak of spongy moth feeding activity (late June or early July). Once complete, DRG will provide the City any locations in which spongy moth defoliation was noted and the approximate percentage of defoliation that was identified. Depending on the severity of defoliation, DRG may recommend winter egg mass surveys.

Task 2. Letter Report

Field observations will be used to prepare a basic arborist report to relay any findings and guide Farmington's future approach to spongy moth management. The letter report is expected to be about 2 pages in length, and provide:

- Background on spongy moth
- The 2023 survey approach and any findings
- Recommendations for future survey and management efforts

Experience and Expertise

Davey Resource Group, Inc. is the arboricultural and horticultural consulting subsidiary of The Davey Tree Expert Company. DRG has extensive experience partnering with municipalities, utilities, and nonprofits around the country providing them with customized urban forestry solutions. In addition to our technical expertise and passion for innovation, our team is devoted to providing excellent customer service. We recognize that our success depends on meeting your needs. We are excited about the opportunity to collaborate with you on your project. Please contact me with any questions.

Sincerely,



Lee S. Mueller, CF
Market Manager
Davey Resource Group, Inc.
SAF Certified Forester
ISA Certified Arborist MI-4148A
ISA Tree Risk Assessment Qualified
MI Registered Forester 46043
www.daveyresourcegroup.com

Authorization to Proceed

The following pricing options have been developed for consultations and reports as requested. Any additional consultation or effort would be priced at our consulting rate of \$125 per hour.

2023 Spongy Moth Program

Task 1. Spongy Moth Defoliation Survey	\$1,590
Task 2. Letter Report	\$1,120
Project Total	\$2,710

By signing this form, I do hereby acknowledge acceptance of the scope of work and associated fee, as well as the terms and conditions and limited warranty contained herein. Furthermore, my signature authorizes the work to be performed.

Client Name:

Authorizing Signature:

Title:

Date:

TERMS AND CONDITIONS

- All pricing is valid for 30 days from the date of this proposal, after which time we reserve the right to amend fees as needed.
- Hourly rates are fixed for the calendar year in which your contract is executed. After that time they may be adjusted to account for annual increases in labor and overhead.
- Time and materials (T&M) estimates may fluctuate and will be billed accordingly. Fixed fee contract prices will be billed as shown.
- Invoicing will be submitted monthly for work performed, unless otherwise agreed upon.
- Payment terms are net 30 days.
- If prevailing wage requirements are discovered after the date of this proposal, we reserve the right to negotiate our fees.
- The client is responsible for any permit fees, taxes, and other related expenses, unless noted as being included in our proposal.
- The client shall provide 48 hours' notice of any meetings where the consultant's attendance is required.
- Unless otherwise stated, one round of revisions to deliverables is included in our base fee. Additional edits or revisions will be billed on a time and material (T&M) basis.
- All reports are provided only to the client unless otherwise directed.

LIMITED WARRANTY

Davey Resource Group, Inc. (“DRG”) provides this limited warranty (“Limited Warranty”) in connection with the provision of services by DRG (collectively the “Services”) under the agreement between the parties, including any bids, orders, contracts, or understandings between the parties (collectively the “Agreement”).

Notwithstanding anything to the contrary in the Agreement, this Limited Warranty will apply to all Services rendered by DRG and supersedes all other warranties in the Agreement and all other terms and conditions in the Agreement that conflict with the provisions of this Limited Warranty. Any terms or conditions contained in any other agreement, instrument, or document between the parties, or any document or communication from you, that in any way modifies the provisions in this Limited Warranty, will not modify this Limited Warranty nor be binding on the parties unless such terms and conditions are approved in a writing signed by both parties that specifically references this Limited Warranty.

Subject to the terms and conditions set forth in this Limited Warranty, for a period of ninety (90) days from the date Services are performed (the “Warranty Period”), DRG warrants to Customer that the Services will be performed in a timely, professional and workmanlike manner by qualified personnel.

To the extent the Services involve the evaluation or documentation (“Observational Data”) of trees, tree inventories, natural areas, wetlands and other water features, animal or plant species, or other subjects (collectively, “Subjects”), the Observational Data will pertain only to the specific point in time it is collected (the “Time of Collection”). DRG will not be responsible nor in any way liable for (a) any conditions not discoverable using the agreed upon means and methods used to perform the Services, (b) updating any Observational Data, (c) any changes in the Subjects after the Time of Collection (including, but not limited to, decay or damage by the elements, persons or implements; insect infestation; deterioration; or acts of God or nature [collectively, “Changes”]), (d) performing services that are in addition to or different from the originally agreed upon Services in response to Changes, or (e) any actions or inactions of you or any third party in connection with or in response to the Observational Data. If a visual inspection is utilized, visual

inspection does not include aerial or subterranean inspection, testing, or analysis unless stated in the scope of work. When performing tree inventories or assessments, DRG will not be liable for the discovery or identification of non-visually observable, latent, dormant, or hidden conditions or hazards, and does not guarantee that Subjects will be healthy or safe under all circumstances or for a specified period of time, or that remedial treatments will remedy a defect or condition.

To the extent you request DRG's guidance on your permitting and license requirements, DRG's guidance represents its recommendations based on its understanding of and experience in the industry and does not guarantee your compliance with any particular federal, state or local law, code or regulation.

DRG may review information provided by or on behalf of you, including, without limitation, paper and digital GIS databases, maps, and other information publicly available or other third-party records or conducted interviews (collectively, "Source Information"). DRG assumes the genuineness of all Source Information. DRG disclaims any liability for errors, omissions, or inaccuracies resulting from or contained in any Source Information.

If it is determined that DRG has breached this Limited Warranty, DRG will, in its reasonable discretion, either: (i) re-perform the defective part of the Services or (ii) credit or refund the fees paid for the defective part of the Services. **This remedy will be your sole and exclusive remedy and DRG's entire liability for any breach of this Limited Warranty.** You will be deemed to have accepted all of the Services if written notice of an alleged breach of this Limited Warranty is not delivered to DRG prior to the expiration of the Warranty Period.

To the greatest extent permitted by law, except for this Limited Warranty, DRG makes no warranty whatsoever, including, without limitation, any warranty of merchantability or fitness for a particular purpose, whether express or implied, by law, course of dealing, course of performance, usage of trade or otherwise.

RE: FY2023 Moth Suppression Grant Program - Application Received - App ID: 23007MG



Wiltfang, Kristen L <wiltfangk@oakgov.com>

To Chuck Eudy

Cc Dividock, Ryan Andrew; Srogi, Connie L



Reply

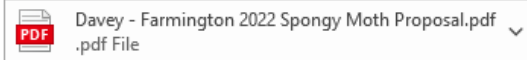
Reply All

Forward



Thu 11/17/2022 10:02 AM

You forwarded this message on 11/17/2022 11:43 AM.



CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Hello Chuck,

I wanted to let you know that we received clarification from the Spongy Moth Grant project team. The team has reviewed and approved the attached proposal from Davey Resource Group, which is recommending that the City of Farmington have a defoliation survey conducted in mid-summer 2023 and includes an accompanying Letter Report in the amount of \$2,710.

Please note: due to the grant budget cycle, the 2023 Oakland County Spongy Moth Grant will only cover the costs for the 2023 summer defoliation survey. If a 2024 winter egg mass survey or 2024 treatment are recommended by Davey Resource Group, these would not be eligible expenses for the 2023 Oakland County Spongy Moth Grant program.

A Certified Resolution is required to complete the application process. Please email a copy to me at wiltfangk@oakgov.com when it is available. A sample resolution can be found in the Grant Application Guide.

Let me know if you have any questions or if you would like to discuss this further.

Thank you,
Kristen

Kristen Wiltfang, CNU-A
Administrator Trails, Transportation & Environment

Planning and Local Business Development Division
Economic Development Department
Oakland County, Michigan

All ways, moving forward

Phone: (248) 975-4267

Email: wiltfangk@oakgov.com

Executive Office Building 41W
2100 Pontiac Lake Road | Waterford, MI 48328

From: Chuck Eudy <ceudy@farmgov.com>
Sent: Tuesday, November 15, 2022 3:37 PM
To: Wiltfang, Kristen L <wiltfangk@oakgov.com>
Cc: Dividock, Ryan Andrew <dividockr@oakgov.com>; Srogi, Connie L <srogic@oakgov.com>
Subject: RE: FY2023 Moth Suppression Grant Program - Application Received - App ID: 23007MG

CAUTION: This message is from a sender outside of the Oakland County organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Kristen,
Davey Resource Group has supplied me with the attached proposal. The City of Farmington completed a tree inventory by Davey Resource Group in March of 2021. Davey Resource Group conducted a tree damage inventory following the July 7, 2021 storm event. The City of Farmington has limited numbers of Oak trees which the Spongy Moth prefer to establish the egg mass. The City of Farmington Department of Public Works has not received complaints or concerns from residents about a Spongy Moth infestation.
Lee Mueller of Davey Resource Group is recommending a different approach to our community which is included in the attachment. If we were to follow the Davey Resource Group Proposal, would the City of Farmington still qualify for the Oakland County Spongy Moth Grant?
Thank you
Chuck

From: Wiltfang, Kristen L <wiltfangk@oakgov.com>
Sent: Monday, November 7, 2022 12:29 PM
To: Chuck Eudy <ceudy@farmgov.com>
Cc: Dividock, Ryan Andrew <dividockr@oakgov.com>; Srogi, Connie L <srogic@oakgov.com>
Subject: RE: FY2023 Moth Suppression Grant Program - Application Received - App ID: 23007MG

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Hello Chuck,

Thank you for the quick response.

It is my understanding that the *treatment* is best done in late spring/early summer (typically late May or early June) depending on the weather, egg hatch, and lifecycle stage of the spongy moth caterpillars.

I believe that the female moths don't deposit their eggs until early August. Therefore, the egg mass surveys are typically done in late fall/early winter when the leaves are off to assess the risk of possible damage to occur in the spring.

Please let me know if you would like to discuss this further.

Thank you,

Kristen

Kristen Wiltfang, CNU-A

Administrator Trails, Transportation & Environment

Planning and Local Business Development Division

Economic Development Department

Oakland County, Michigan

All ways, moving forward

Phone: (248) 975-4267

Email: wiltfangk@oakgov.com

Executive Office Building 41W
2100 Pontiac Lake Road | Waterford, MI 48328

From: Chuck Eudy <ceudy@farmgov.com>

Sent: Monday, November 7, 2022 12:11 PM

To: Wiltfang, Kristen L <wiltfangk@oakgov.com>

Cc: Dividock, Ryan Andrew <dividockr@oakgov.com>; Srogi, Connie L <srogic@oakgov.com>

Subject: RE: FY2023 Moth Suppression Grant Program - Application Received - App ID: 23007MG

CAUTION: This message is from a sender outside of the Oakland County organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Kristen,

I have been in contact with the Oakland County Pre Qualified vendor, Davey Tree. Davey Tree advises the best time to conduct the mass egg survey is not until late spring or early summer. Davey will initially provide us with education materials for staff and residents.

Thank you

Chuck

From: Wiltfang, Kristen L <wiltfangk@oakgov.com>

Sent: Monday, November 7, 2022 12:00 PM

To: Chuck Eudy <ceudy@farmgov.com>

Cc: Dividock, Ryan Andrew <dividockr@oakgov.com>; Srogi, Connie L <srogic@oakgov.com>

Subject: RE: FY2023 Moth Suppression Grant Program - Application Received - App ID: 23007MG

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Hello Charles,

Thank you for applying to the FY2023 Oakland County Invasive Spongy Moth Suppression Grant Program. If you plan to use staff/volunteers to conduct the egg mass survey assessment, a requirement for the program is to attend a training held by MSU Extension.

Trainings will be offered on:

- Thursday, Nov. 17, 2022, at the Oxford Twp. Offices (300 Dunlop, Oxford, MI 48371) from 9 a.m. to 12:30 OR 1 p.m. to 4:30 p.m.
- Tuesday, Nov. 29, 2022, at the Oakland County Executive Office Building (2100 Pontiac Lake Road, Waterford, MI 48328) either from 9 a.m. to 12:30 p.m. OR from 1 p.m. to 4:30 p.m.

To register for a training, please fill out the form at the following link:

<https://events.anr.msu.edu/event.cfm?eventID=88F0164966FF7BE7D872D506D1E088B7A789D20AAD6306238A031D0675FB70E8>

As a reminder, MSU Extension has set up a hotline number for homeowners to call if they believe they have a spongy moth infestation: (248) 858-1639.

Please let me know if you have any questions.

Thank you,
KW

Kristen Wiltfang, CNU-A
Administrator Trails, Transportation & Environment
Planning and Local Business Development Division
Economic Development Department
Oakland County, Michigan
All ways, moving forward

Phone: (248) 975-4267

Email: wiltfangk@oakgov.com

Executive Office Building 41W
2100 Pontiac Lake Road | Waterford, MI 48328

From: Wiltfang, Kristen L

Sent: Friday, October 28, 2022 7:34 AM

To: ceudy@farmgov.com

Subject: FY2023 Moth Suppression Grant Program - Application Received - App ID: 23007MG

Hello Charles,

CVT Name: City of Farmington
Application ID: 23007MG

Thank you for applying to the FY2023 Oakland County Invasive Spongy Moth Suppression Grant Program. Your application has been received and is being evaluated. Please see the attached PDF to

access a copy of your application. You may want to print and/or download a copy for your records. We will contact you directly if there are any questions about your application.

Based on your application responses, please see the following notes:

1. A Certified Resolution is required to complete the application process. Please email a copy to me at wiltfangk@oakgov.com on or before November 30, 2022 at 4:00 p.m. A sample resolution can be found in the Grant Application Guide.
2. Your community will need to contract directly with the County's pre-approved vendor for the egg mass survey assessment.**

Please reach out to the vendor at your earliest convenience:

Lee Mueller, CF | Market Manager (he/him)

Davey Resource Group, Inc.

C: 248.221.0439

E: lee.mueller@davey.com

***If for some reason your community chooses to use staff/volunteers to conduct the egg mass survey assessment, please let me know before November 4th. Those designated individuals will need to attend an upcoming training session held by MSU Extension.*

Please let me know if you have any questions.

Thank you,
Kristen

Kristen Wiltfang, CNU-A
Administrator Trails, Transportation & Environment

Planning and Local Business Development Division
Economic Development Department
Oakland County, Michigan

All ways, moving forward

Phone: (248) 975-4267

Email: wiltfangk@oakgov.com

Executive Office Building 41W
2100 Pontiac Lake Road | Waterford, MI 48328

Farmington City Council Staff Report	Council Meeting Date: November 21, 2022	Item Number 7J
Submitted by: Charles Eudy, Superintendent		
Agenda Topic: Farmington Road Truck Route Detour		
Proposed Motion: Move to approve resolution establishing the Farmington Road Truck Route Detour and the associated Traffic Control Order prohibiting Commercial Motor Vehicles from turning right onto Grand River Avenue from northbound Farmington Road.		
Background: <p>The City of Farmington has embarked upon the Farmington Road Streetscape that was initially planned in 2013, which will promote traffic calming features and improved pedestrian walkability in the downtown area.</p> <p>The City of Farmington in an effort to improve pedestrian safety and motorist safety not only within this corridor but community wide finds that it is necessary to initiate a Truck Detour Route prohibiting Commercial Motor Vehicles from traveling north of Freedom Road on Farmington Road and prohibiting Commercial Motor Vehicles turning right from northbound Farmington Road to east bound Grand River Avenue due to the tight turning radius and limited visibility. Deliveries to local businesses will be permitted. Establishing the Truck Route Detour, using Freedom Road, Orchard Lake Road and Grand River will improve safety in the downtown area.</p> <p>The Truck Detour Route will include the use of City of Farmington, Farmington Hills & Road Commission of Oakland County (RCOC) major roads as the Truck Route Detour. Signage for the Truck Route Detour will be placed within the roads under the jurisdiction of Michigan Department of Transportation, Road Commission of Oakland County, City of Farmington Hills, and the City of Farmington. The City of Farmington Hills may reserve the right to revoke permitting of the Truck Route Detour use of the major roads under their jurisdiction if the traffic volumes become detrimental to those roads</p> <p>In the interest of public safety the City of Farmington to reduce the potential safety risk that trucks and other commercial vehicles pose to pedestrian traffic, all trucks and commercial vehicles, except local deliveries, shall be required to adhere to a Truck Detour Route that prohibits trucks and other commercial vehicles from traveling north of Freedom Road on Farmington Road and turning right from northbound Farmington Road to eastbound Grand River Avenue, as set forth in the attached Route Map.</p>		
Materials: Truck Route Detour Resolution Truck Route Detour Map		

CITY OF FARMINGTON
OAKLAND COUNTY, MICHIGAN
RESOLUTION NO. XX-XX-XXX

**RESOLUTION TO PROHIBIT TRUCKS AND OTHER COMMERCIAL VEHICLES,
EXCEPT LOCAL DELIVERIES, ON FARMINGTON ROAD
FROM FREEDOM ROAD TO GRAND RIVER AVENUE**

At a meeting of the City Council of the City of Farmington, Oakland County, Michigan, held on the ____ day of _____, 2022, at the City Hall, 23600 Liberty Street, Farmington, Michigan 48335.

PRESENT: Balk, Bowman, LaRussa, Schneemann, Taylor
ABSENT: None

The following resolution was offered by Councilmember _____, and seconded by Councilmember _____ :

WHEREAS, the City of Farmington has embarked upon the Farmington Road Streetscape that was initially planned in 2013, which will promote traffic calming features and improved pedestrian walkability in the downtown area.

WHEREAS, the City of Farmington in an effort to improve pedestrian safety and motorist safety not only within this corridor but community wide finds that it is necessary to initiate a Truck Detour Route prohibiting Commercial Motor Vehicles from traveling north of Freedom Road on Farmington Road and prohibiting Commercial Motor Vehicles turning right from northbound Farmington Road to east bound Grand River Avenue due to the tight turning radius and limited visibility. Deliveries to local businesses will be permitted. Establishing the Truck Route Detour, using Freedom Road, Orchard Lake Road and Grand River will improve safety in the downtown area.

WHEREAS, the Truck Detour Route will include the use of Michigan Department of Transportation (MDOT), City of Farmington, City of Farmington Hills & Road Commission of Oakland County (RCOC) major roads as the Truck Route Detour. Signage for the Truck Route Detour will be placed within the roads under the jurisdiction of Michigan Department of Transportation (M-5, Grand River), Road Commission of Oakland County (Farmington Road, Orchard Lake Road), City of Farmington Hills (9 Mile Road, Freedom Road), and the City of Farmington. The City of Farmington Hills may reserve the right to revoke permitting of the Truck Route Detour use of the major roads under their jurisdiction if the traffic volumes become detrimental to those roads.

WHEREAS, the City of Farmington Hills Traffic Engineer has found that the Truck Route Detour will improve pedestrian and motorist safety in downtown Farmington as the limited right-of-way and pavement geometrics make it challenging for large trucks to complete the turn from northbound Farmington to eastbound Grand River. The current level of Commercial Motor Vehicle traffic is not expected to significantly impact the lifespan of roads under the jurisdiction of Farmington Hills. MDOT, RCOC and the City of Farmington Hills (with support of a resolution) have consented to the placement of Truck Route Detour signage being placed within their respective Right of Way.

NOW, THEREFORE BE IT RESOLVED, that in the interest of public safety the City of Farmington to reduce the potential safety risk that trucks and other commercial vehicles pose to pedestrian traffic, all trucks and commercial vehicles, except local deliveries, shall be required to adhere to a Truck Detour Route that prohibits trucks and other commercial vehicles from traveling north of

Freedom Road on Farmington Road and turning right from northbound Farmington Road to eastbound Grand River Avenue, as set forth in the attached Route Map.

BE IT FURTHER RESOLVED, that the City of Farmington supports and is responsible for all costs associated with the installation of signage, applying for appropriate permits from MDOT, RCOC and the City of Farmington Hills. to give notice of the prohibition of trucks and other commercial vehicles, except local deliveries, from traveling north of Freedom Road on Farmington Road and from turning right from northbound Farmington Road to eastbound grand River Avenue.

ROLL CALL

Ayes:

Nays

Absent:

MOTION CARRIED UNANIMOUSLY.

I, Mary Mullison, 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 _____, 2022, a copy of which is on file in my office.

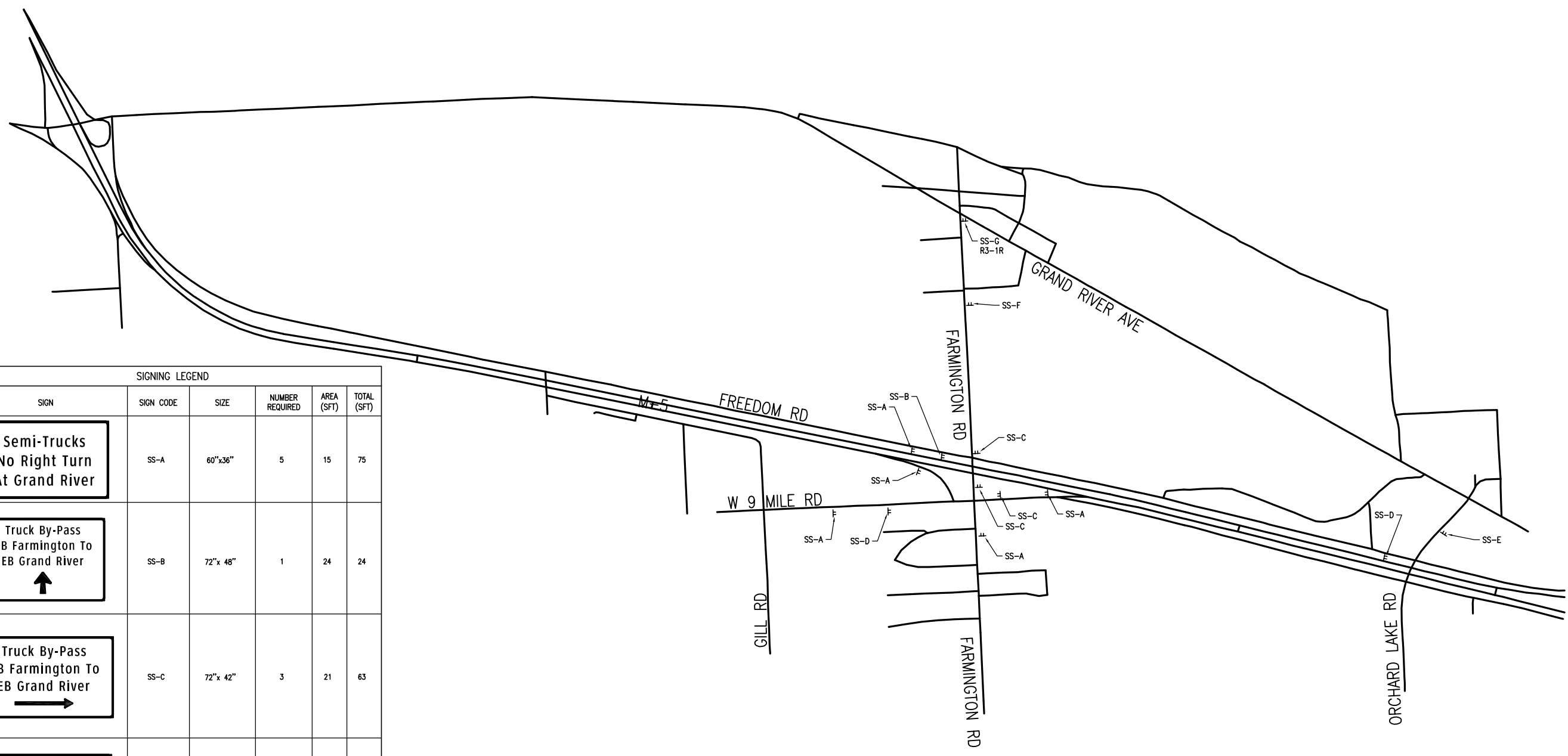
MARY J. MULLISON
Clerk, City of Farmington

DRAWING PATH: P:\0101_0125\011220100_Farmington_Rd_Truck_Detour\Drawings\Civil\Stage2\0100TR.dwg - Nov 09, 2022 - 2:19pm



SIGNING LEGEND					
SIGN	SIGN CODE	SIZE	NUMBER REQUIRED	AREA (SFT)	TOTAL (SFT)
	SS-A	60"x36"	5	15	75
	SS-B	72"x 48"	1	24	24
	SS-C	72"x 42"	3	21	63
	SS-D	72"x 42"	2	21	42
	SS-E	72"x 42"	1	21	21
	SS-F	60"x 36"	1	15	15
	SS-G	36"x 12"	1	3	3

LEGEND
 SIGN SUPPORT



FARMINGTON ROAD TRUCK DETOUR



REVISIONS:

NO.	DATE	DESCRIPTION

DATE	PROJ NUMBER	ENG	PROJ MGR	CADD	COUNTY	CITY/TOWNSHIP	SCALE	HORIZ DATUM	VERT DATUM
011122/2010	011122/100	Value	Value	Value	OAKLAND	FARMINGTON	H: 1"=40' V: 1"=4'	Value	Value

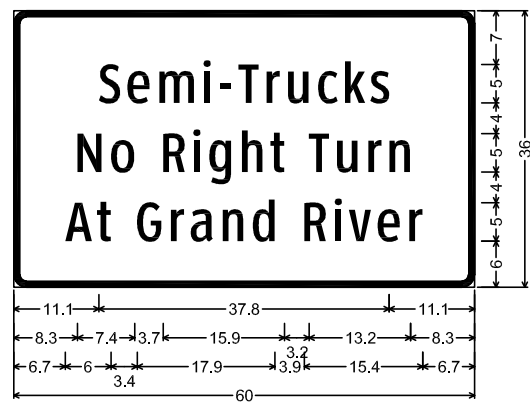
CITY OF FARMINGTON
 FARMINGTON ROAD DETOUR

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DRAWING PATH: P:\0101_0125\011220100_Farmington_Rd_Truck_Detour\Drawings\Civil\Stage2\20100DTR.dwg - Nov 09, 2022 - 2:19pm



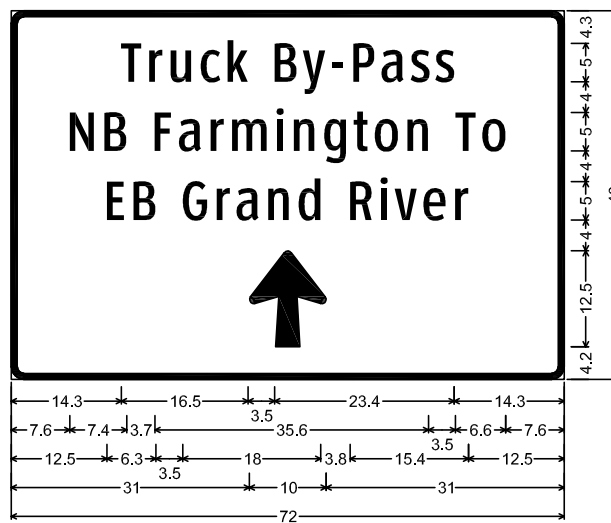
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SS-A
 1.6" Radius, 0.8" Border, White on Green;
 "Semi-Trucks", ClearviewHwy-2-W;
 "No Right Turn", ClearviewHwy-2-W;
 "At Grand River", ClearviewHwy-2-W;

30 FT 2-Post, Wood, 4 Inch BY 6 Inch

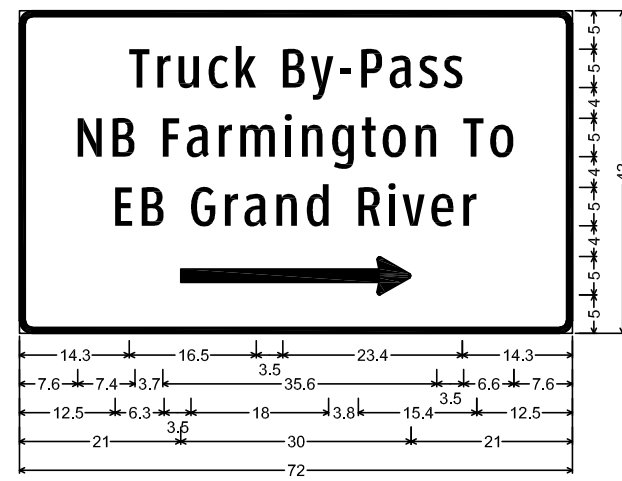
SIGN TYPE IIA



SS-B
 1.6" Radius, 0.8" Border, White on Green;
 "Truck By-Pass", ClearviewHwy-2-W;
 "NB Farmington To", ClearviewHwy-2-W;
 "EB Grand River", ClearviewHwy-2-W; Arrow A-10 - 12.5" 90°;

34 FT 2-Post, Wood, 4 Inch BY 6 Inch

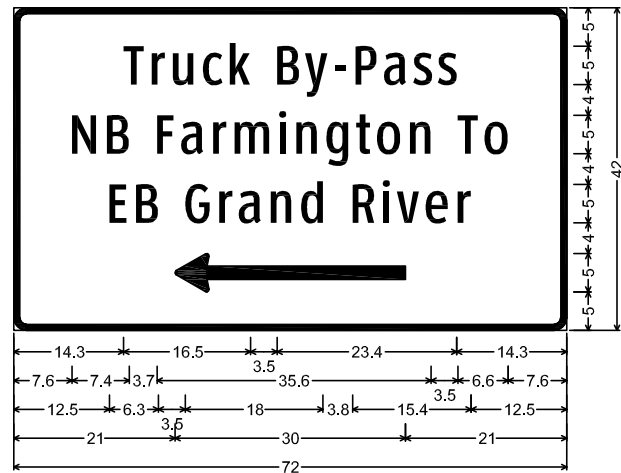
SIGN TYPE IIA



SS-C
 1.6" Radius, 0.8" Border, White on Green;
 "Truck By-Pass", ClearviewHwy-2-W;
 "NB Farmington To", ClearviewHwy-2-W;
 "EB Grand River", ClearviewHwy-2-W; Arrow Custom - 30.0" 0°;

32 FT 2-Post, Wood, 4 Inch BY 6 Inch

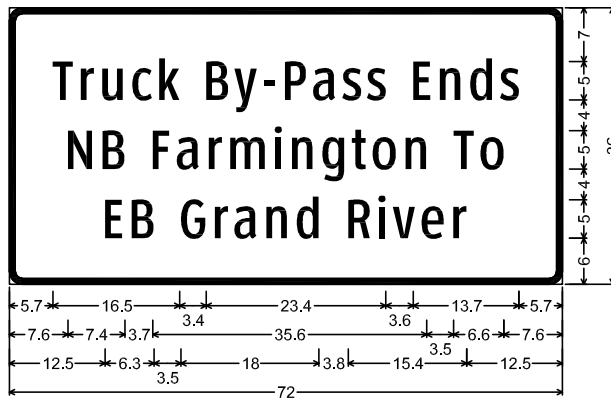
SIGN TYPE IIA



SS-D
 1.6" Radius, 0.8" Border, White on Green;
 "Truck By-Pass", ClearviewHwy-2-W;
 "NB Farmington To", ClearviewHwy-2-W;
 "EB Grand River", ClearviewHwy-2-W; Arrow Custom - 30.0" 180°;

32 FT 2-Post, Wood, 4 Inch BY 6 Inch

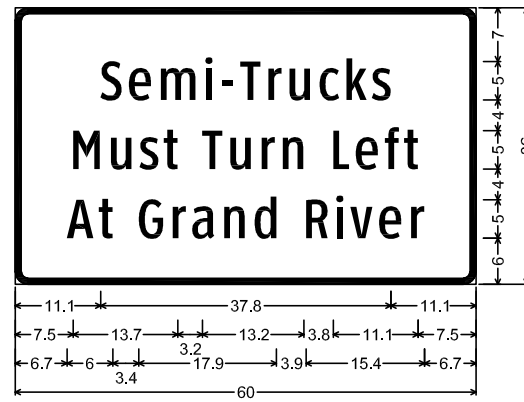
SIGN TYPE IIA



SS-E
 1.6" Radius, 0.8" Border, White on Green;
 "Truck By-Pass Ends", ClearviewHwy-2-W;
 "NB Farmington To", ClearviewHwy-2-W;
 "EB Grand River", ClearviewHwy-2-W;

30 FT 2-Post, Wood, 4 Inch BY 6 Inch

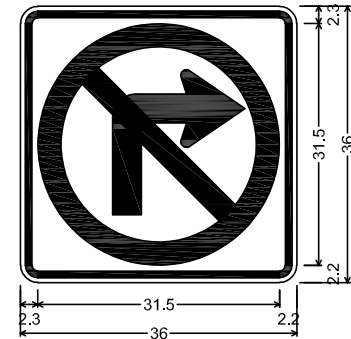
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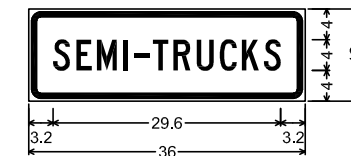
SS-F
 1.6" Radius, 0.8" Border, White on Green;
 "Semi-Trucks", ClearviewHwy-2-W;
 "Must Turn Left", ClearviewHwy-2-W;
 "At Grand River", ClearviewHwy-2-W;

30 FT 2-Post, Wood, 4 Inch BY 6 Inch

SIGN TYPE IIA



R3-1_36x36;
 2.3" Radius, 0.9" Border, 0.6" Indent, Black on White;
 SIGN TYPE IIIA



SS-G
 1.5" Radius, 0.6" Border, 0.4" Indent, Black on White;
 "SEMI-TRUCKS", C;

30 Ft 2-Post, Steel, 3 lb

SIGN TYPE IIIB

FARMINGTON ROAD TRUCK DETOUR



Know what's below.
Call before you dig.

DATE	PROJ NUMBER	ENG	PROJ MGR	CADD	COUNTY	CITY/TOWNSHIP	SCALE	HORIZ DATUM	VERT DATUM
###	0111-25-010	Value	Value	Value	OAKLAND	FARMINGTON	1"=50'	Value	Value

CITY OF FARMINGTON
 FARMINGTON ROAD DETOUR

Farmington City Council Staff Report	Council Meeting Date: November 21, 2021	Item Number 7K
Submitted by: David Murphy and Chris Weber		
Agenda Topic: Council Input on Capital Improvement Plan		
Proposed Motion: Move to appoint _____ to serve on the CIP Steering Committee		
<p>Background:</p> <p>City Administration would like to begin the discussion of this year's capital improvement program and Council's additions/deletions and priority projects to submit to the CIP Steering Committee.</p> <p>In addition, Administration would like to know which Council member would like to serve on the Steering Committee. The Committee typically has one Council member representing Council and, often there is a second that is chosen by the Corridor Improvement Authority to represent the CIA.</p>		
<p>Materials:</p> <p>Capital Improvement Plan 2023-2028: https://www.farmgov.com/getattachment/Home/Capital-Improvement-Program-2023-2028-(1).pdf.aspx?lang=en-US</p> <p>Capital Improvement Calendar 2024-2029</p>		

Farmington City Council Staff Report	Council Meeting Date: November 21, 2022	Item Number 7L
Submitted by: Charles Eudy, Superintendent		
Agenda Topic: Change Order No. 3&4 Pay application No. 5&6 for Drake Park Improvements.		
Proposed Motion: Move to approve Change Order No. 3&4 and Payment Application No.5 &6 (Final) in the amount of \$22,855.84 plus interest for Drake Park Improvement Project to Asphalt Specialist Incorporated (ASI).		
Background: <p>In conjunction with the city's consulting engineers Orchard Hiltz & McCliment Advisors (OHM), bids were solicited for the Drake Park Improvement Project. The committee selected to conduct improvements based upon condition of the parking lot, volume of pedestrian and vehicle traffic, condition of tennis courts and the walking path to the school. The Drake Park Improvement Project will not conflict with other capital improvement projects this year. This project includes improvements at Flanders Park and City Hall.</p> <p>OHM recommends approving Change Order No.3&4 Payment No.5&6 for the Drake Park Improvement Project to Asphalt Specialist Incorporated (ASI) located at 1780 E. Highwood Street Pontiac Michigan 48340 in the amount of \$22,855.84 represents a release of all retainages held for Drake Park, Flanders Park Pathway, and City Hall west side paving any earned interest. Total earnings to date are \$403,213.25 of the original contract of \$426,241.10. Change Order No. 3 Payment Application No 5 was not submitted for Council approval back in June as ASI did not provide all closing documents that were required. Payment Application No. 6 includes all closing documents.</p> <p>Asphalt Specialist Incorporated has been a good contractor to work with, even though communication with their subcontractors could have been better.</p>		
Materials: OHM Recommendation of payment OHM Change Order No. 3&4 Payment Application No.5&6 Contractor Declaration		



November 14, 2022

Mr. Chuck Eudy (via e-mail)
Public Works Superintendent
City of Farmington
23600 Liberty Street
Farmington, Michigan 48335

Regarding: Drake Park Improvements
OHM Job No. 0111-20-0070
Payment Application No.6 (FINAL) and Change Order No.4

Dear Mr. Eudy:

Enclosed are Payment Application No. 6 (FINAL) and Change Order No.4 for the Drake Park Improvements project. We recommend approval of this Change Order and if you concur, please sign, and return a pdf to OHM for our files.

In addition, the following project close out documents have been attached, 1). Contractor Declaration; 2). Contractor Affidavit; 3). Consent of Surety; 4). Sworn Statement; and 5) Full Unconditional Waivers from subcontractors / suppliers;

Asphalt Specialist Inc has completed the work shown on the attached payment application for the period ending November 9, 2022, and we would recommend payment to the Contractor in the amount of **\$5,000.00** which represents the full release of previously held retainage.

Sincerely,
OHM Advisors

A handwritten signature in black ink that reads "Matt Parks".

Matt Parks, P.E.
Client Representative

cc: Katelyn Watson, ASI (via email)
Austin Downie, OHM (via email)
Mike McNutt, OHM (via email)
File

P:\0101_0125\0111200070_Drake_Park_Parking_Lot_Design_Construction\Pay Apps_CO\Pay Apps\No.6 (Final)\Drake Park Improvements_Pay App No.6 (Final)_CO 4.docx

OHM Advisors
34000 PLYMOUTH ROAD
LIVONIA, MICHIGAN 48150

T 734.522.6711
F 734.522.6427

OHM-Advisors.com

PAYMENT APPLICATION



Project: City of Farmington - Drake Park Improvements

Job Number: 0111-20-0070

OWNER: City of Farmington
23600 Liberty Street
Farmington, MI 48335
(248) 474-5500

CONTRACTOR: ASI (Asphalt Specialists Inc)
1780 E Highwood
Pontiac, MI 48340
(248) 334-4570

Number: 6 (Final)
Period End Date: 11/9/2022
Status: Approved
Contract Start Date: 7/5/2021
Contract End Date: 9/10/2021
Contract Duration: 67
Print Date: 11/14/2022

SCHEDULE On
STATUS:
NOTE:

Original Contract Amount:	\$426,241.10	Change Order 1:	(\$18,984.08)	Earnings This Period:	\$0.00
Change Orders Amount:	(\$23,027.85)	Change Order 2:	(\$4,305.68)	Earnings To Date:	\$403,213.25
Current Contract Amount:	\$403,213.25	Change Order 3:	\$3,511.80	Previous Retainage Amount:	\$5,000.00
		Change Order 4:	(\$3,249.89)	Retainage This Period:	(\$5,000.00)
			(\$23,027.85)	Less Total Retained To Date:	\$0.00
Retainage: None				Net Earned:	\$403,213.25
				Previous Earnings:	\$398,213.25
				Amount Due Contractor:	\$5,000.00
				Amount Due Contractor includes (\$5,000.00) of previously held retainage	

Approved By
Chuck Eudy - Public Works Superintendent - City of Farmington

Charles J. Eudy,
Superintendent
11/14/2022

Date _____

OHM Advisors
34000 Plymouth Road
Livonia, MI 48150

(734) 522-6711

OHM-Advisors.com

City of Farmington - Drake Park Improvements

Recommended By

Michael McNutt, Engineer _____

Date _____

City of Farmington - Drake Park Improvements

Items

Item	Description	Original Quantity	Quantity Authorized	Unit Price	Quantity This Period	Quantity Held	Amount This Period	Quantity To Date	Amount To Date
Division: A - Miscellaneous									
1	Mobilization, Max, 5%	1.00 Ls	1.00	\$15,000.00	0.00	0.00	\$0.00	1.00	\$15,000.00
2	Audio Video Route Survey	1.00 Ls	1.00	\$3,500.00	0.00	0.00	\$0.00	1.00	\$3,500.00
3	Permit Fees Allowance	3000.00 Dir	186.25	\$1.00	0.00	0.00	\$0.00	186.25	\$186.25
4	Subgrade Undercutting, Type II (Modified)	123.00 Cyd	56.12	\$58.00	0.00	0.00	\$0.00	56.12	\$3,254.96
5	Subgrade Undercutting, Type II (Special)	123.00 Cyd	0.00	\$60.00	0.00	0.00	\$0.00	0.00	\$0.00
6	Exploratory Excavation, Trench	20.00 Ft	0.00	\$65.00	0.00	0.00	\$0.00	0.00	\$0.00
7	Erosion Control, Inlet Protection, Fabric Drop	2.00 Ea	2.00	\$105.00	0.00	0.00	\$0.00	2.00	\$210.00
8	Erosion Control, Silt Fence	140.00 Ft	148.00	\$3.25	0.00	0.00	\$0.00	148.00	\$481.00
9	Hand Patching	4.00 Ton	0.00	\$150.00	0.00	0.00	\$0.00	0.00	\$0.00
10	Conduit	200.00 Ft	0.00	\$15.00	0.00	0.00	\$0.00	0.00	\$0.00
A - Miscellaneous Sub-Total:							\$0.00		\$22,632.21
Retainage							(\$506.18)		
Division: B - Removal									
11	Fence, Rem	485.00 Ft	485.00	\$5.00	0.00	0.00	\$0.00	485.00	\$2,425.00
12	Pavt, Rem	242.00 Syd	242.00	\$10.00	0.00	0.00	\$0.00	242.00	\$2,420.00
13	Sidewalk, Rem	36.00 Syd	63.24	\$15.00	0.00	0.00	\$0.00	63.24	\$948.60
14	Tennis Court, Rem	1650.00 Syd	1650.00	\$13.50	0.00	0.00	\$0.00	1650.00	\$22,275.00
15	Basketball Hoop, Rem	2.00 Ea	2.00	\$175.00	0.00	0.00	\$0.00	2.00	\$350.00
16	Concrete Bumper Block, Rem	43.00 Ea	43.00	\$35.00	0.00	0.00	\$0.00	43.00	\$1,505.00
17	Sign, Rem	3.00 Ea	3.00	\$75.00	0.00	0.00	\$0.00	3.00	\$225.00
18	Sign, Salv & Reset	2.00 Ea	1.00	\$300.00	0.00	0.00	\$0.00	1.00	\$300.00
19	Trash Can, Salv & Reset	6.00 Ea	6.00	\$50.00	0.00	0.00	\$0.00	6.00	\$300.00
20	Rock/Boulder, Rem	1.00 Ls	1.00	\$1,800.00	0.00	0.00	\$0.00	1.00	\$1,800.00
21	HMA Base Crushing and Shaping	3306.00 Syd	3306.00	\$10.00	0.00	0.00	\$0.00	3306.00	\$33,060.00
B - Removal Sub-Total:							\$0.00		\$65,608.60
Retainage							(\$1,561.61)		
Division: C - Construction									
22	Embankment, CIP	21.00 Cyd	21.00	\$12.00	0.00	0.00	\$0.00	21.00	\$252.00
23	Sand Volleyball Court	724.00 Syd	724.00	\$36.00	0.00	0.00	\$0.00	724.00	\$26,064.00
24	Aggregate Base, 21AA (Limestone), 6 inch	35.00 Ton	33.65	\$32.00	0.00	0.00	\$0.00	33.65	\$1,076.80

OHM Advisors

34000 Plymouth Road
Livonia, MI 48150

(734) 522-6711

OHM-Advisors.com

City of Farmington - Drake Park Improvements

Item	Description	Original Quantity	Quantity Authorized	Unit Price	Quantity This Period	Quantity Held	Amount This Period	Quantity To Date	Amount To Date
25	Aggregate Base, 21AA (limestone), 8 inch	459.00 Ton	74.01	\$20.00	0.00	0.00	\$0.00	74.01	\$1,480.20
26	Underdrain, Subgrade, Open-Graded, 6 inch	490.00 Ft	245.00	\$14.00	0.00	0.00	\$0.00	245.00	\$3,430.00
27	Drainage Pop-Up Emitter	2.00 Ea	1.00	\$160.00	0.00	0.00	\$0.00	1.00	\$160.00
28	MDOT HMA 13A, 4 inch	705.00 Ton	771.23	\$110.00	0.00	0.00	\$0.00	771.23	\$84,835.30
29	Conc Pavt, Nonreinf, 6 inch	33.00 Syd	35.10	\$72.00	0.00	0.00	\$0.00	35.10	\$2,527.20
30	Conc Pavt, Reinf, 8 inch	49.00 Syd	45.80	\$80.00	0.00	0.00	\$0.00	45.80	\$3,664.00
31	Curb and Gutter, Conc, Det F4	57.00 Ft	55.00	\$50.00	0.00	0.00	\$0.00	55.00	\$2,750.00
32	Sidewalk, Conc, 4 inch	3437.00 Sft	3741.00	\$6.00	0.00	0.00	\$0.00	3741.00	\$22,446.00
33	Sidewalk, Conc, 6 inch	63.00 Sft	66.60	\$7.00	0.00	0.00	\$0.00	66.60	\$466.20
34	Sidewalk, Conc, 8 inch	184.00 Sft	187.50	\$9.00	0.00	0.00	\$0.00	187.50	\$1,687.50
35	Integral Sidewalk & Curb, Conc, 4 inch	2044.00 Sft	1876.00	\$8.50	0.00	0.00	\$0.00	1876.00	\$15,946.00
36	Volleyball Court Border	472.00 Ft	475.00	\$17.00	0.00	0.00	\$0.00	475.00	\$8,075.00
37	Volleyball Court Net Posts	2.00 Ls	0.00	\$2,000.00	0.00	0.00	\$0.00	0.00	\$0.00
37	Alternate - Volley Ball Court Net Posts	0.00 Ls	1.00	\$9,200.00	0.00	0.00	\$0.00	1.00	\$9,200.00
38	Post, Steel, 3lb	70.00 Ft	70.00	\$8.00	0.00	0.00	\$0.00	70.00	\$560.00
39	Sign	6.00 Ea	6.00	\$120.00	0.00	0.00	\$0.00	6.00	\$720.00
40	Sign Post w/ Conc Base	1.00 Ea	1.00	\$625.00	0.00	0.00	\$0.00	1.00	\$625.00
41	Pavt Mrkg, Waterborne, 4 inch, Blue	160.00 Ft	174.80	\$0.25	0.00	0.00	\$0.00	174.80	\$43.70
42	Pavt Mrkg, Waterborne, 4 inch, Cross Hatching, Blue	190.00 Ft	140.20	\$0.25	0.00	0.00	\$0.00	140.20	\$35.05
43	Pavt Mrkg, Waterborne, 4 inch, Cross Hatching, Yellow	457.00 Ft	381.50	\$0.25	0.00	0.00	\$0.00	381.50	\$95.38
44	Pavt Mrkg, Waterborne, 4 inch, Yellow	1788.00 Ft	1678.80	\$0.25	0.00	0.00	\$0.00	1678.80	\$419.70
45	Pavt Mrkg, Waterborne, Accessible Symbol, Blue	4.00 Ea	4.00	\$25.00	0.00	0.00	\$0.00	4.00	\$100.00
46	Pavt Mrkg, Waterborne, Thru Arrow Symbol, Yellow	5.00 Ea	5.00	\$14.00	0.00	0.00	\$0.00	5.00	\$70.00
47	Turf Establishment	20757.00 Sft	19058.75	\$0.80	0.00	0.00	\$0.00	19058.75	\$15,247.00
C - Construction Sub-Total:							\$0.00		\$201,976.03
Retainage							(\$2,196.04)		
Division: D - Utilities									
48	Sewer Tap, 12 inch	1.00 Ea	1.00	\$600.00	0.00	0.00	\$0.00	1.00	\$600.00
49	Storm Sewer, CI IV, RCP, 12 inch, Tr Det B	10.00 Ft	8.00	\$225.00	0.00	0.00	\$0.00	8.00	\$1,800.00
50	Dr Structure Cover, Type D	1.00 Ea	1.00	\$700.00	0.00	0.00	\$0.00	1.00	\$700.00
51	Dr Structure, 24 inch dia	1.00 Ea	1.00	\$2,000.00	0.00	0.00	\$0.00	1.00	\$2,000.00

OHM Advisors
 34000 Plymouth Road
 Livonia, MI 48150

(734) 522-6711

OHM-Advisors.com

City of Farmington - Drake Park Improvements

Item	Description	Original Quantity	Quantity Authorized	Unit Price	Quantity This Period	Quantity Held	Amount This Period	Quantity To Date	Amount To Date
52	Utility Structure, Adj	1.00 Ea	0.00	\$550.00	0.00	0.00	\$0.00	0.00	\$0.00
D - Utilities Sub-Total:							\$0.00		\$5,100.00
Retainage							(\$54.77)		
Division: E - City Hall Driveway									
31	Curb and Gutter, Conc, Det F4	0.00 Ft	2.00	\$57.00	0.00	0.00	\$0.00	2.00	\$114.00
33	Sidewalk, Conc, 6 inch	0.00 Sft	-212.66	\$7.00	0.00	0.00	\$0.00	-212.66	(\$1,488.62)
35	Integral Sidewalk & Curb, Conc, 4 inch	0.00 Sft	847.00	\$8.50	0.00	0.00	\$0.00	847.00	\$7,199.50
53	Mobilization , Max 5%, City Hall Driveway	1.00 Ls	1.00	\$2,000.00	0.00	0.00	\$0.00	1.00	\$2,000.00
54	Audio Video Route Survey, City Hall Driveway	1.00 Ls	1.00	\$2,300.00	0.00	0.00	\$0.00	1.00	\$2,300.00
55	Pavt, Rem	576.00 Syd	571.94	\$5.00	0.00	0.00	\$0.00	571.94	\$2,859.70
56	Sidewalk, Rem	38.00 Syd	192.69	\$14.00	0.00	0.00	\$0.00	192.69	\$2,697.66
57	Station Grading	2.00 Sta	2.20	\$2,500.00	0.00	0.00	\$0.00	2.20	\$5,500.00
58	Aggregate Base, 21AA (limestone), 8 inch	328.00 Ton	24.55	\$30.00	0.00	0.00	\$0.00	24.55	\$736.50
59	Hand Patching	2.00 Ton	0.00	\$200.00	0.00	0.00	\$0.00	0.00	\$0.00
60	MDOT HMA 13A, 4 inch	127.00 Ton	150.68	\$145.00	0.00	0.00	\$0.00	150.68	\$21,848.60
61	Detectable Warning Surface	12.00 Ft	10.00	\$45.00	0.00	0.00	\$0.00	10.00	\$450.00
62	Sidewalk, Conc, 4 inch	252.00 Sft	444.00	\$6.00	0.00	0.00	\$0.00	444.00	\$2,664.00
63	Sidewalk Ramp, Conc, 6 inch	84.00 Sft	142.70	\$23.00	0.00	0.00	\$0.00	142.70	\$3,282.10
64	Pavt Mrkg, Waterborne, 4 inch, Blue	35.00 Ft	34.60	\$0.25	0.00	0.00	\$0.00	34.60	\$8.65
65	Pavt Mrkg, Waterborne, 4 inch, Cross Hatching, Yellow	150.00 Ft	137.50	\$0.25	0.00	0.00	\$0.00	137.50	\$34.38
66	Pavt Mrkg, Waterborne, 4 inch, Yellow	46.00 Ft	46.50	\$0.25	0.00	0.00	\$0.00	46.50	\$11.63
67	Pavt Mrkg, Waterborne, Accessible Symbol, Blue	2.00 Ea	2.00	\$25.00	0.00	0.00	\$0.00	2.00	\$50.00
68	Turf Establishment	230.00 Sft	0.00	\$4.50	0.00	0.00	\$0.00	0.00	\$0.00
75	8" Sidewalk	0.00 Sft	390.20	\$9.00	0.00	0.00	\$0.00	390.20	\$3,511.80
E - City Hall Driveway Sub-Total:							\$0.00		\$53,779.89
Retainage							(\$579.09)		
Division: F - Flanders Park Pathway									
69	Mobilization, Max 5%, Flanders Park Path	1.00 Ls	1.00	\$2,500.00	0.00	0.00	\$0.00	1.00	\$2,500.00
70	Audio Video Route Survey, Flanders Park Path	1.00 Ls	1.00	\$2,800.00	0.00	0.00	\$0.00	1.00	\$2,800.00
71	Station Grading	9.00 Sta	8.50	\$1,775.00	0.00	0.00	\$0.00	8.50	\$15,087.50
72	Aggregate Base, 21AA (Limestone), 6 inch	449.00 Ton	52.00	\$25.00	0.00	0.00	\$0.00	52.00	\$1,300.00
73	MDOT HMA 36A, 3.5 inch	162.00 Ton	172.69	\$160.00	0.00	0.00	\$0.00	172.69	\$27,630.40

OHM Advisors

34000 Plymouth Road
Livonia, MI 48150

(734) 522-6711

OHM-Advisors.com

City of Farmington - Drake Park Improvements

Item	Description	Original Quantity	Quantity Authorized	Unit Price	Quantity This Period	Quantity Held	Amount This Period	Quantity To Date	Amount To Date
74	Turf Establishment	5400.00 Sft	4172.72	\$1.15	0.00	0.00	\$0.00	4172.72	\$4,798.63
F - Flanders Park Pathway Sub-Total:							\$0.00		\$54,116.53
Retainage							(\$102.31)		

CHANGE ORDER



Project: City of Farmington - Drake Park Improvements

Owner: City of Farmington
23600 Liberty Street
Farmington, MI 48335
(248) 474-5500

Contractor: ASI (Asphalt Specialists Inc)
1780 E Highwood
Pontiac, MI 48340
(248) 334-4570

Job Number: 0111-20-0070

Change Order Number: 4

Date: 11/8/2022

Print Date: 11/9/2022

Note:

TO THE CONTRACTOR:

You are hereby directed to comply with the changes to the contract documents. This change order reflects work completed or anticipated.

OHM Advisors
34000 Plymouth Road
Livonia, MI 48150
(734) 522-6711

CURRENT PROJECT PLANS AND SPECIFICATIONS WILL BE ADHERED TO UNLESS SPECIFICALLY CHANGED BY THIS CHANGE ORDER DOCUMENT.

THE CONTRACT AMOUNT WILL BE CHANGED BY THE SUM OF:	(\$3,249.89)
Original Contract Amount:	\$426,241.10
Contract Amount Including Previous Change Orders:	\$406,463.15
Amount of this Change Order:	<u>(\$3,249.89)</u>
REVISED CONTRACT AMOUNT:	\$403,213.25

Accepted By

ASI (Asphalt Specialists Inc)

Date 11/10/22

Approved By

Chuck Eudy - Public Works
Superintendent - City of

Charles J. Eudy,
Superintendent
11/14/2022

Date _____

Recommended By

Michael McNutt, Engineer

Date _____

City of Farmington - Drake Park Improvements

Items

Item No.	Description	Previous Authorized Quantity	Quantity Change	New Authorized Quantity	Unit Price	Total Increase
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THE FOLLOWING ITEMS AND OR CONTRACT UNIT PRICES SHALL BE ADDED TO THE CONTRACT AMOUNT

Division: E - City Hall Driveway

56 Sidewalk, Rem	149.34 Syd	43.35	192.69	\$14.00	\$606.90
62 Sidewalk, Conc, 4 inch	386.40 Sft	57.60	444.00	\$6.00	\$345.60
SUB-TOTAL INCREASES DIVISION E - City Hall Driveway:					\$952.50

THE FOLLOWING ITEMS AND OR CONTRACT UNIT PRICES SHALL BE SUBTRACTED FROM THE CONTRACT AMOUNT

Division: E - City Hall Driveway

68 Turf Establishment	230.00 Sft	-230.00	0.00	\$4.50	(\$1,035.00)
Subtracted Items from the Contract:					
33 Sidewalk, Conc, 6 inch	38.20 Sft	-250.86	-212.66	\$7.00	(\$1,756.02)
SUB-TOTAL DECREASES DIVISION E - City Hall Driveway:					(\$2,791.02)

Division: F - Flanders Park Pathway

74 Turf Establishment	5400.00 Sft	-1227.28	4172.72	\$1.15	(\$1,411.37)
SUB-TOTAL DECREASES DIVISION F - Flanders Park Pathway:					(\$1,411.37)

CONTRACTOR'S DECLARATION

I HEREBY DECLARE THAT I HAVE NOT, during the period

5-15-21 to

11-9-22 A.D., 20 performed any work, furnished any material, sustained any loss, damage or delay for any reason, including soil conditions encountered or created, or otherwise done anything for which I shall ask, demand, sue for or claim compensation from City of Farmington or his agents, in addition to the regular items set forth in the Contract numbered 0111-20-00700 and dated May 17, 2021 A.D., 20 for the Agreement executed between myself and the OWNER, and in the Change Orders for work issued by the OWNER in writing as provided thereunder, except as I hereby make claim for additional compensation and/or extension of time, as set forth on the itemized statement attached hereto.

There (is) (is not) an itemized statement attached.

Date: November 14, 2022

Asphalt Specialists

By:

Diane Palayda

Title:

Credit Manager

CONTRACTOR'S AFFIDAVIT

STATE OF MICHIGAN)
)SS.
COUNTY OF Oakland)

The undersigned, Asphalt Specialists, CONTRACTOR, hereby represents that on 5-17-21, 2021 he (it) was awarded a Contract by City of Farmington hereinafter called the OWNER, to construct Drake Park Improvements in accordance with the terms and conditions of Contract No. 0111-20-0070; and the undersigned further represents that the subject work has now been accomplished and the said Contract has now been completed.

The undersigned hereby warrants and certifies that all of his (its) indebtedness arising by reason of said Contract has been fully or satisfactorily secured, and that all claims from subcontractors and others for labor and material used in accomplishing the said project, as well as all other claims arising from performance of said Contract, have been fully paid or satisfactorily secured. The undersigned further agrees that if any such claim should hereafter arise, he (it) shall assume responsibility for same immediately upon request to do so by the OWNER.

The undersigned, for a valuable consideration, receipt of which is hereby acknowledged, does further hereby waive, release and relinquish any and all claims or right of lien which the undersigned now has or may hereafter acquire upon the subject premises for labor and material used in accomplishing said project owned by the OWNER.

This affidavit is freely and voluntarily given with full knowledge of the facts on this 14th day of November, 2022.

Asphalt Specialists

Contractor

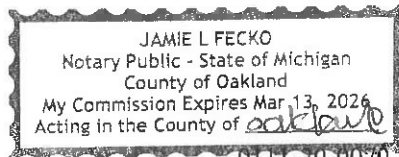
By: Diane Palazzola

Title Credit Manager

Subscribed and sworn to before me, a Notary Public in and for Oakland County, Michigan, on this 14th day of November, 2022.

Notary Public Jamie L Fecko

My Commission expires: 3-13-26



**CONSENT OF
SURETY COMPANY
TO FINAL PAYMENT**
AIA DOCUMENT G707

Owner
Architect
Contractor
Surety
Other

<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>
<input checked="" type="checkbox"/>
<input type="checkbox"/>

Bond No. HGMW-10-177-1824

PROJECT: Drake Park Improvements
(name, address)

TO: (Owner)

City of Farmington
23600 Liberty Street
Farmington, MI 48335

ARCHITECT'S PROJECT NO:

CONTRACT FOR: Contract Bond

CONTRACT DATE:

CONTRACTOR:

Asphalt Specialists LLC
1780 E. Highwood
Pontiac, MI 48340

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the

Hudson Insurance Company
100 William Street, 5th Floor
New York, NY 10038

, SURETY COMPANY

on bond of (here insert name and address of Contractor)

Asphalt Specialists LLC
1780 E. Highwood
Pontiac, MI 48340

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety Company of any of its obligations to (here insert name and address of Owner)

City of Farmington
23600 Liberty Street
Farmington, MI 48335

, OWNER,

as set forth in the said Surety Company's bond.

IN WITNESS WHEREOF,

the Surety Company has hereunto set its hand this

10th

day of November, 2022

Surety Company
Hudson Insurance Company

Signature of Authorized Representative

Attest:
(Seal):

Kevin Zaleski

Susan L. Small, Attorney-in-Fact

Title

NOTE: This form is to be used as a companion document to AIA DOCUMENT G706, CONTRACTOR'S AFFIDAVIT OF PAYMENT OF DEBTS AND CLAIMS, Current Edition



POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That HUDSON INSURANCE COMPANY, a corporation of the State of Delaware, with offices at 100 William Street, New York, New York, 10038, has made, constituted and appointed, and by these presents, does make, constitute and appoint

Alan P. Chandler, Robert Trobec, Jeffrey A. Chandler, Kathleen M. Irelan, Ian J. Donald, Susan L. Small, John L. Budde of the state of Michigan

its true and lawful Attorney(s)-in-Fact, at New York City in the State of New York, each of them alone to have full power to act without the other or others, to make, execute and deliver on its behalf, as Surety, bid bonds for any and all purposes.

Such bid bonds, when duly executed by said Attorney(s)-in-Fact, shall be binding upon said Company as fully and to the same extent as if signed by the President of said Company under its corporate seal attested by its Secretary.

In Witness Whereof, HUDSON INSURANCE COMPANY has caused these presents to be of its Senior Vice President thereunto duly authorized, on this 3rd day of June, 2022 at New York, New York.



Attest: [Signature] Dina Daskalakis, Corporate Secretary

HUDSON INSURANCE COMPANY By: [Signature] Michael P. Cifone, Senior Vice President

STATE OF NEW YORK COUNTY OF NEW YORK SS.

On the 3rd day of June, 2022 before me personally came Michael P. Cifone to me known, who being by me duly sworn did depose and say that he is a Senior Vice President of HUDSON INSURANCE COMPANY, the Company described herein and which executed the above instrument, that he knows the seal of said Company, that the seal affixed to said instrument is the corporate seal of said Company, that it was so affixed by order of the Board of Directors of said Company, and that he signed his name thereto by like order.

(Notarial Seal)



[Signature] ANN M. MURPHY Notary Public, State of New York No. 01MU6067553 Qualified in Nassau County Commission Expires December 10, 2025

CERTIFICATION

STATE OF NEW YORK COUNTY OF NEW YORK SS.

The undersigned Dina Daskalakis hereby certifies:

THAT the original resolution, of which the following is a true and correct copy, was duly adopted by unanimous written consent of the Board of Directors of Hudson Insurance Company dated July 27th, 2007, and has not since been revoked, amended or modified:

RESOLVED, that the President, the Executive Vice Presidents, the Senior Vice Presidents and the Vice Presidents shall have the authority and discretion, to appoint such agent or agents, or attorney or attorneys-in-fact, for the purpose of carrying on this Company's surety business, and to empower such agent or agents, or attorney or attorneys-in-fact, to execute and deliver, under this Company's seal or otherwise, bonds obligations, and recognizances, whether made by this Company as surety thereon or otherwise, indemnity contracts, contracts and certificates, and any and all other contracts and undertakings made in the course of this Company's surety business, and renewals, extensions, agreements, waivers, consents or stipulations regarding undertakings so made; and

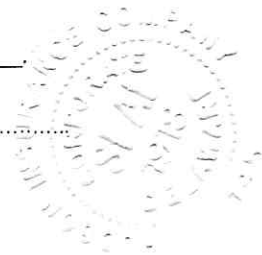
FURTHER RESOVLED, that the signature of any such Officer of the Company and the Company's seal may be affixed by facsimile to any power of attorney or certification given for the execution of any bond, undertaking, recognizance, contract of indemnity or other written obligation in the nature thereof or related thereto, such signature and seal when so used whether heretofore or hereafter, being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed."

THAT the above and foregoing is a full, true and correct copy of Power of Attorney issued by said Company, and of the whole of the original and that the said Power of Attorney is still in full force and effect and has not been revoked, and furthermore that the Resolution of the Board of Directors, set forth in the said Power of Attorney is now in force.

Witness the hand of the undersigned and the seal of said Company this 10th day of November, 2022



By: [Signature] Dina Daskalakis, Corporate Secretary



SWORN STATEMENT

STATE OF MICHIGAN
COUNTY OF OAKLAND) SS

Diane Palazzola, being duly sworn, deposes and says:

That he or she makes the Sworn Statement on behalf of Asphalt Specialists, Inc., who is the (subcontractor) for an improvement to the following described real property situated in Oakland County, Michigan, and described as follows:

Drake Park- ASI #21278

That the following is a statement of each subcontractor and supplier and laborer, for which laborer the payment of wages or fringe benefits and withholdings is due but unpaid, with whom the (subcontractor) has (subcontracted) for performance under the contract with the owner or lessee thereof, and that the amounts due to the persons as of the date thereof are correctly and fully set forth opposite their names, as follows:

Table with 5 columns: Name of Subcontractor, supplier, or laborer; Type of improvement furnished; Total contract price; Amount already paid; Amount currently owing. Rows include Cadillac, Merlo, Outdoor Accents, Tyler Companies, and a TOTALS row.

(Some columns are not applicable to all persons listed)

That the contractor has not procured material from, or subcontracted with, any person other than those set forth above and owes no money for the improvement.

Deponent further says that he or she makes the foregoing statement as the (subcontractor) or as Agent of the (subcontractor) for the purpose of representing to the owner or lessee of the above-described premises and his or her agents that the above-described property is free from claims of contraction liens, or the possibility of construction liens, except as specifically set forth above and except for claims of construction liens by laborers which may be provided pursuant to section 109 of the construction lien act, Act No. 497 of the Public Acts of 1980, as amended, being section 570.1109 of the Michigan Compiled Laws.

WARNING TO OWNER: AN OWNER OR LESSEE OF THE ABOVE-DESCRIBED PROPERTY MAY NOT RELY ON THIS SWORN STATEMENT TO AVOID THE CLAIM OF A SUBCONTRACTOR, SUPPLIER, OR LABORER WHO HAS PROVIDED A NOTICE OF FURNISHING OR A LABORER WHO MAY PROVIDE A NOTICE OF FURNISHING PURSUANT TO SECTION 109 OF THE CONSTRUCTION LIEN ACT TO THE DESIGNEE OR THE OWNER OR LESSEE IF THE DESIGNEE IS NOT NAMED OR HAS DIED.

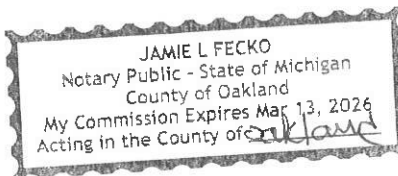
Signature of Diane Palazzola
Diane Palazzola - Credit Manager

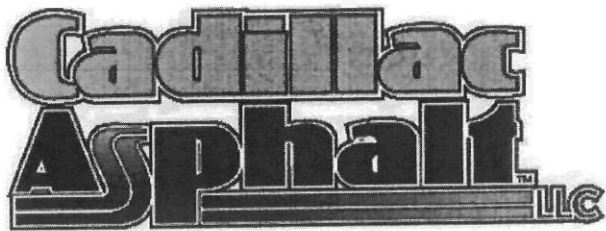
WARNING TO DEPONENT: A PERSON, WHO WITH INTENT TO DEFRAUD, GIVES A FALSE SWORN STATEMENT IS SUBJECT TO CRIMINAL PENALTIES AS PROVIDED IN SECTION 110 OF THE CONSTRUCTION LIEN ACT, ACT NO. 497 OF THE PUBLIC ACTS OF 1980, AS AMENDED, BEING SECTION 570.2220 OF THE MICHIGAN COMPILED LAWS.

Subscribed and sworn to before me this 11th day of November, 2022.

Signature of Jamie L. Fecko
My Commission expires: 3-13-26

Notary Public, Oakland County Michigan





FULL UNCONDITIONAL WAIVER

MY/OUR CONTRACT WITH: Asphalt Specialists, Inc
(other contracting party)

TO PROVIDE Asphalt Material

FOR THE IMPROVEMENT TO THE PROPERTY DESCRIBED AS:
Drake Park

HAVING BEEN FULLY PAID AND SATISFIED, ALL MY/OUR CONSTRUCTION LIEN RIGHTS
AGAINST SUCH PROPERTY ARE HEREBY WAIVED AND RELEASED.

SIGNED ON: 11/14/2022

Cadillac Asphalt LLC
Linda L. Kukola
(signature of lien claimant)
Linda L. Kukola
Credit Manager

ADDRESS: 39255 Country Club Dr Suite B20

Farmington Hills, MI

TELEPHONE: 248-215-0351

WARNING: DO NOT SIGN BLANK OR INCOMPLETE FORMS
RETAIN A COPY

WAIVER OF LIEN

My/our contract with: Asphalt Specialists Inc. to provide Labor and Materials

Job # 21-278

For the improvement to: Drake Park

(Check One)

 PARTIAL CONDITIONAL

I hereby waive my/our construction lien to the amount of \$ _____, for labor/materials provided through _____. This waiver, together with all previous waivers, if any, does not cover all amounts due to me/us for contract improvement provided through the date shown above. This waiver is conditioned on actual payment of \$ _____.

 PARTIAL UNCONDITIONAL

I hereby waive my/our construction lien to the amount of \$ _____, for labor/materials provided through _____. This waiver, together with all previous waivers, if any, does not cover all amounts due to me/us for contract improvement provided through the date shown above.

 FULL CONDITIONAL

I hereby waive my/our construction lien to the amount of \$ _____, for labor/materials provided through _____. This waiver, together with all previous waivers, if any, does cover all amounts due to me/us for contract improvement provided through the date shown above. This waiver is conditioned on actual payment of \$ _____.

 X **FULL UNCONDITIONAL**

Having been fully paid and satisfied, all my/our construction lien rights against such property are hereby waived and released. If the owner or lessee of the property of the owner's or lessee's designee has received a notice of furnishing from me/one of us or if I/we are not required to provide one, and the owner, lessee or designee has not received this waiver directly from me/one of us, the owner, lessee, or designee may not rely upon it without contacting me/one of us, either in writing, by telephone or personally, to verify that it is authentic.

DATE: November 14, 2022

PHONE: 248-714-5486

SIGNATURE: Kimberly A. Carroll

COMPANY: Merlo Construction Co., Inc.

PRINT NAME: Kimberly A. Carroll Accts. Rec. Manager

ADDRESS: 4964 Technical Dr., Milford, MI 48381

DO NOT SIGN BLANK FORM

FULL UNCONDITIONAL WAIVER

I/we have a contract with Asphalt Specialists Inc.
(Other contracting party)

to provide Subcontractor work

for the improvement to the property described as _____


Farmington Drake Park

ASI Job #21278

having been fully paid and satisfied, all my/our construction lien rights against such property are hereby waived and released.

If the owner or lessee of the property or the owner's or lessee's designee has received a notice of furnishing from me/one of us or if I/we are not required to provide one, and the owner, lessee, or designee has not received this waiver directly from me/one of us, the owner, lessee, or designee may not rely upon it without contacting me/one of us, either in writing, by telephone, or personally, to verify that it is authentic.

Outdoor Accents

By: 
(Signature of lien claimant)

Address: 2245 Keith Road
West Bloomfield MI 48324

Telephone: 248 939 6253

Signed on: 1-18-22
(Date)

**DO NOT SIGN BLANK OR INCOMPLETE FORMS.
RETAIN A COPY.**

FULL UNCONDITIONAL WAIVER

I/we have a contract with Asphalt Specialists Inc.
(Other contracting party)

to provide Subcontractor Work

for the improvement to the property described as _____

Farmington Drake Park

ASI Job # 21278

having been fully paid and satisfied, all my/our construction lien rights against such property are hereby waived and released.

If the owner or lessee of the property or the owner's or lessee's designee has received a notice of furnishing from me/one of us or if I/we are not required to provide one, and the owner, lessee, or designee has not received this waiver directly from me/one of us, the owner, lessee, or designee may not rely upon it without contacting me/one of us, either in writing, by telephone, or personally, to verify that it is authentic.

Tyler Companies

By: _____
(Signature of lien claimant)

Address: P.O. Box 930617

Wixom, MI 48393-0617

248-882-5303

Telephone: _____

Signed on: 11-14-2022
(Date)

**DO NOT SIGN BLANK OR INCOMPLETE FORMS.
RETAIN A COPY.**



June 1, 2022

Mr. Chuck Eudy **(via e-mail)**
Public Works Superintendent
City of Farmington
23600 Liberty Street
Farmington, Michigan 48335

Regarding: Drake Park Improvements
 OHM Job No. 0111-20-0070
 Payment Application No.5 and Change Order No.3

Dear Mr. Eudy:

Enclosed are progress Payment Application No. 5 with Contractor's Declaration and Change Order No.3 for the referenced project. We recommend approval of this Change Order and if you concur, please sign, and return a pdf to OHM for our files.

Asphalt Specialist Inc has completed the work shown on the attached payment application for the period ending May 14, 2022, and we would recommend payment to the Contractor in the amount of **\$17,855.84** which includes the partial release of previously held retainage.

Sincerely,
OHM Advisors

A handwritten signature in black ink, appearing to read "Matt Parks".

Matt Parks, P.E.
Client Representative

cc: Katelyn Watson, ASI (via email)
 Austin Downie, OHM (via email)
 Mike McNutt, OHM (via email)
 File

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PAYMENT APPLICATION



Project: City of Farmington - Drake Park Improvements

Job Number: 0111-20-0070

Number: 5

Period End Date: 5/14/2022

Status: Approved

Contract Start Date: 7/5/2021

Contract End Date: 9/10/2021

Contract Duration: 67

Print Date: 6/1/2022

OWNER: City of Farmington
23600 Liberty Street

CONTRACTOR: ASI (Asphalt Specialists Inc)
1780 E Highwood

Farmington, MI 48335
(248) 474-5500

Pontiac, MI 48340
(248) 334-4570

SCHEDULE On
STATUS:

NOTE:

Original Contract Amount:	\$426,241.10	Change Order 1:	(\$18,984.08)	Earnings This Period:	\$2,708.28
Change Orders Amount:	(\$19,777.96)	Change Order 2:	(\$4,305.68)	Earnings To Date:	\$403,213.25
Current Contract Amount:	\$406,463.15	Change Order 3:	\$3,511.80	Previous Retainage Amount:	\$20,147.57
			(\$19,777.96)	Retainage This Period:	(\$15,147.57)
				Less Total Retained To Date:	\$5,000.00
				Net Earned:	\$398,213.25
				Previous Earnings:	\$380,357.41
Retainage: Lump Sum				Amount Due Contractor:	\$17,855.84

Amount Due Contractor includes (\$15,147.57) of previously held retainage

Approved By

Chuck Eudy - Public Works Superintendent - City of Farmington _____

Charles J. Eudy,
Superintendent
6/2/2022

Date _____

Recommended By

Michael McNutt, Engineer _____

Date _____

Items

Item	Description	Original Quantity	Quantity Authorized	Unit Price	Quantity This Period	Quantity Held	Amount This Period	Quantity To Date	Amount To Date
Division: A - Miscellaneous									
1	Mobilization, Max, 5%	1.00 Ls	1.00	\$15,000.00	0.00	0.00	\$0.00	1.00	\$15,000.00
2	Audio Video Route Survey	1.00 Ls	1.00	\$3,500.00	0.00	0.00	\$0.00	1.00	\$3,500.00
3	Permit Fees Allowance	3000.00 Dlr	186.25	\$1.00	0.00	0.00	\$0.00	186.25	\$186.25
4	Subgrade Undercutting, Type II (Modified)	123.00 Cyd	56.12	\$58.00	0.00	0.00	\$0.00	56.12	\$3,254.96
5	Subgrade Undercutting, Type II (Special)	123.00 Cyd	0.00	\$60.00	0.00	0.00	\$0.00	0.00	\$0.00
6	Exploratory Excavation, Trench	20.00 Ft	0.00	\$65.00	0.00	0.00	\$0.00	0.00	\$0.00
7	Erosion Control, Inlet Protection, Fabric Drop	2.00 Ea	2.00	\$105.00	0.00	0.00	\$0.00	2.00	\$210.00
8	Erosion Control, Silt Fence	140.00 Ft	148.00	\$3.25	0.00	0.00	\$0.00	148.00	\$481.00
9	Hand Patching	4.00 Ton	0.00	\$150.00	0.00	0.00	\$0.00	0.00	\$0.00
10	Conduit	200.00 Ft	0.00	\$15.00	0.00	0.00	\$0.00	0.00	\$0.00
A - Miscellaneous Sub-Total:							\$0.00		\$22,632.21
Retainage							(\$1,533.48)		
Division: B - Removal									
11	Fence, Rem	485.00 Ft	485.00	\$5.00	0.00	0.00	\$0.00	485.00	\$2,425.00
12	Pavt, Rem	242.00 Syd	242.00	\$10.00	0.00	0.00	\$0.00	242.00	\$2,420.00
13	Sidewalk, Rem	36.00 Syd	63.24	\$15.00	0.00	0.00	\$0.00	63.24	\$948.60
14	Tennis Court, Rem	1650.00 Syd	1650.00	\$13.50	0.00	0.00	\$0.00	1650.00	\$22,275.00
15	Basketball Hoop, Rem	2.00 Ea	2.00	\$175.00	0.00	0.00	\$0.00	2.00	\$350.00
16	Concrete Bumper Block, Rem	43.00 Ea	43.00	\$35.00	0.00	0.00	\$0.00	43.00	\$1,505.00
17	Sign, Rem	3.00 Ea	3.00	\$75.00	0.00	0.00	\$0.00	3.00	\$225.00
18	Sign, Salv & Reset	2.00 Ea	1.00	\$300.00	0.00	0.00	\$0.00	1.00	\$300.00
19	Trash Can, Salv & Reset	6.00 Ea	6.00	\$50.00	0.00	0.00	\$0.00	6.00	\$300.00
20	Rock/Boulder, Rem	1.00 Ls	1.00	\$1,800.00	0.00	0.00	\$0.00	1.00	\$1,800.00
21	HMA Base Crushing and Shaping	3306.00 Syd	3306.00	\$10.00	0.00	0.00	\$0.00	3306.00	\$33,060.00
B - Removal Sub-Total:							\$0.00		\$65,608.60
Retainage							(\$4,730.93)		
Division: C - Construction									
22	Embankment, CIP	21.00 Cyd	21.00	\$12.00	0.00	0.00	\$0.00	21.00	\$252.00
23	Sand Volleyball Court	724.00 Syd	724.00	\$36.00	0.00	0.00	\$0.00	724.00	\$26,064.00
24	Aggregate Base, 21AA (Limestone), 6 inch	35.00 Ton	33.65	\$32.00	0.00	0.00	\$0.00	33.65	\$1,076.80
25	Aggregate Base, 21AA (limestone), 8 inch	459.00 Ton	74.01	\$20.00	0.00	0.00	\$0.00	74.01	\$1,480.20
26	Underdrain, Subgrade, Open-Graded, 6 inch	490.00 Ft	245.00	\$14.00	0.00	0.00	\$0.00	245.00	\$3,430.00
27	Drainage Pop-Up Emitter	2.00 Ea	1.00	\$160.00	0.00	0.00	\$0.00	1.00	\$160.00
28	MDOT HMA 13A, 4 inch	705.00 Ton	771.23	\$110.00	0.00	0.00	\$0.00	771.23	\$84,835.30

City of Farmington - Drake Park Improvements

Item	Description	Original Quantity	Quantity Authorized	Unit Price	Quantity This Period	Quantity Held	Amount This Period	Quantity To Date	Amount To Date
29	Conc Pavt, Nonreinf, 6 inch	33.00 Syd	35.10	\$72.00	0.00	0.00	\$0.00	35.10	\$2,527.20
30	Conc Pavt, Reinf, 8 inch	49.00 Syd	45.80	\$80.00	0.00	0.00	\$0.00	45.80	\$3,664.00
31	Curb and Gutter, Conc, Det F4	57.00 Ft	55.00	\$50.00	0.00	0.00	\$0.00	55.00	\$2,750.00
32	Sidewalk, Conc, 4 inch	3437.00 Sft	3741.00	\$6.00	0.00	0.00	\$0.00	3741.00	\$22,446.00
33	Sidewalk, Conc, 6 inch	63.00 Sft	66.60	\$7.00	0.00	0.00	\$0.00	66.60	\$466.20
34	Sidewalk, Conc, 8 inch	184.00 Sft	187.50	\$9.00	0.00	0.00	\$0.00	187.50	\$1,687.50
35	Integral Sidewalk & Curb, Conc, 4 inch	2044.00 Sft	1876.00	\$8.50	0.00	0.00	\$0.00	1876.00	\$15,946.00
36	Volleyball Court Border	472.00 Ft	475.00	\$17.00	0.00	0.00	\$0.00	475.00	\$8,075.00
37	Volleyball Court Net Posts	2.00 Ls	0.00	\$2,000.00	0.00	0.00	\$0.00	0.00	\$0.00
37	Alternate - Volley Ball Court Net Posts	0.00 Ls	1.00	\$9,200.00	0.00	0.00	\$0.00	1.00	\$9,200.00
38	Post, Steel, 3lb	70.00 Ft	70.00	\$8.00	0.00	0.00	\$0.00	70.00	\$560.00
39	Sign	6.00 Ea	6.00	\$120.00	0.00	0.00	\$0.00	6.00	\$720.00
40	Sign Post w/ Conc Base	1.00 Ea	1.00	\$625.00	0.00	0.00	\$0.00	1.00	\$625.00
41	Pavt Mrkg, Waterborne, 4 inch, Blue	160.00 Ft	174.80	\$0.25	0.00	0.00	\$0.00	174.80	\$43.70
42	Pavt Mrkg, Waterborne, 4 inch, Cross Hatching, Blue	190.00 Ft	140.20	\$0.25	0.00	0.00	\$0.00	140.20	\$35.05
43	Pavt Mrkg, Waterborne, 4 inch, Cross Hatching, Yellow	457.00 Ft	381.50	\$0.25	0.00	0.00	\$0.00	381.50	\$95.38
44	Pavt Mrkg, Waterborne, 4 inch, Yellow	1788.00 Ft	1678.80	\$0.25	0.00	0.00	\$0.00	1678.80	\$419.70
45	Pavt Mrkg, Waterborne, Accessible Symbol, Blue	4.00 Ea	4.00	\$25.00	0.00	0.00	\$0.00	4.00	\$100.00
46	Pavt Mrkg, Waterborne, Thru Arrow Symbol, Yellow	5.00 Ea	5.00	\$14.00	0.00	0.00	\$0.00	5.00	\$70.00
47	Turf Establishment	20757.00 Sft	19058.75	\$0.80	0.00	0.00	\$0.00	19058.75	\$15,247.00
C - Construction Sub-Total:							\$0.00		\$201,976.03
Retainage							(\$6,652.94)		
Division: D - Utilities									
48	Sewer Tap, 12 inch	1.00 Ea	1.00	\$600.00	0.00	0.00	\$0.00	1.00	\$600.00
49	Storm Sewer, CI IV, RCP, 12 inch, Tr Det B	10.00 Ft	8.00	\$225.00	0.00	0.00	\$0.00	8.00	\$1,800.00
50	Dr Structure Cover, Type D	1.00 Ea	1.00	\$700.00	0.00	0.00	\$0.00	1.00	\$700.00
51	Dr Structure, 24 inch dia	1.00 Ea	1.00	\$2,000.00	0.00	0.00	\$0.00	1.00	\$2,000.00
52	Utility Structure, Adj	1.00 Ea	0.00	\$550.00	0.00	0.00	\$0.00	0.00	\$0.00
D - Utilities Sub-Total:							\$0.00		\$5,100.00
Retainage							(\$165.92)		
Division: E - City Hall Driveway									
31	Curb and Gutter, Conc, Det F4	0.00 Ft	2.00	\$57.00	0.00	0.00	\$0.00	2.00	\$114.00
33	Sidewalk, Conc, 6 inch	0.00 Sft	38.20	\$7.00	-250.86	0.00	(\$1,756.02)	-212.66	(\$1,488.62)
35	Integral Sidewalk & Curb, Conc, 4 inch	0.00 Sft	847.00	\$8.50	0.00	0.00	\$0.00	847.00	\$7,199.50
53	Mobilization , Max 5%, City Hall Driveway	1.00 Ls	1.00	\$2,000.00	0.00	0.00	\$0.00	1.00	\$2,000.00
54	Audio Video Route Survey, City Hall Driveway	1.00 Ls	1.00	\$2,300.00	0.00	0.00	\$0.00	1.00	\$2,300.00
55	Pavt, Rem	576.00 Syd	571.94	\$5.00	0.00	0.00	\$0.00	571.94	\$2,859.70
56	Sidewalk, Rem	38.00 Syd	149.34	\$14.00	43.35	0.00	\$606.90	192.69	\$2,697.66
57	Station Grading	2.00 Sta	2.20	\$2,500.00	0.00	0.00	\$0.00	2.20	\$5,500.00

City of Farmington - Drake Park Improvements

Item	Description	Original Quantity	Quantity Authorized	Unit Price	Quantity This Period	Quantity Held	Amount This Period	Quantity To Date	Amount To Date
58	Aggregate Base, 21AA (limestone), 8 inch	328.00 Ton	24.55	\$30.00	0.00	0.00	\$0.00	24.55	\$736.50
59	Hand Patching	2.00 Ton	0.00	\$200.00	0.00	0.00	\$0.00	0.00	\$0.00
60	MDOT HMA 13A, 4 inch	127.00 Ton	150.68	\$145.00	0.00	0.00	\$0.00	150.68	\$21,848.60
61	Detectable Warning Surface	12.00 Ft	10.00	\$45.00	0.00	0.00	\$0.00	10.00	\$450.00
62	Sidewalk, Conc, 4 inch	252.00 Sft	386.40	\$6.00	57.60	0.00	\$345.60	444.00	\$2,664.00
63	Sidewalk Ramp, Conc, 6 inch	84.00 Sft	142.70	\$23.00	0.00	0.00	\$0.00	142.70	\$3,282.10
64	Pavt Mrkg, Waterborne, 4 inch, Blue	35.00 Ft	34.60	\$0.25	0.00	0.00	\$0.00	34.60	\$8.65
65	Pavt Mrkg, Waterborne, 4 inch, Cross Hatching, Yellow	150.00 Ft	137.50	\$0.25	0.00	0.00	\$0.00	137.50	\$34.38
66	Pavt Mrkg, Waterborne, 4 inch, Yellow	46.00 Ft	46.50	\$0.25	0.00	0.00	\$0.00	46.50	\$11.63
67	Pavt Mrkg, Waterborne, Accessible Symbol, Blue	2.00 Ea	2.00	\$25.00	0.00	0.00	\$0.00	2.00	\$50.00
68	Turf Establishment	230.00 Sft	230.00	\$4.50	0.00	0.00	\$0.00	0.00	\$0.00
75	8" Sidewalk	0.00 Sft	390.20	\$9.00	390.20	0.00	\$3,511.80	390.20	\$3,511.80
E - City Hall Driveway Sub-Total:							\$2,708.28		\$53,779.89
Retainage							(\$1,754.35)		
Division: F - Flanders Park Pathway									
69	Mobilization, Max 5%, Flanders Park Path	1.00 Ls	1.00	\$2,500.00	0.00	0.00	\$0.00	1.00	\$2,500.00
70	Audio Video Route Survey, Flanders Park Path	1.00 Ls	1.00	\$2,800.00	0.00	0.00	\$0.00	1.00	\$2,800.00
71	Station Grading	9.00 Sta	8.50	\$1,775.00	0.00	0.00	\$0.00	8.50	\$15,087.50
72	Aggregate Base, 21AA (Limestone), 6 inch	449.00 Ton	52.00	\$25.00	0.00	0.00	\$0.00	52.00	\$1,300.00
73	MDOT HMA 36A, 3.5 inch	162.00 Ton	172.69	\$160.00	0.00	0.00	\$0.00	172.69	\$27,630.40
74	Turf Establishment	5400.00 Sft	5400.00	\$1.15	0.00	0.00	\$0.00	4172.72	\$4,798.63
F - Flanders Park Pathway Sub-Total:							\$0.00		\$54,116.53
Retainage							(\$309.95)		

CONTRACTOR'S DECLARATION

I HEREBY DECLARE THAT I HAVE NOT, during the period

11-30-21 to

5-14-22 A.D., 20 performed any work, furnished any material, sustained any loss, damage or delay for any reason, including soil conditions encountered or created, or otherwise done anything for which I shall ask, demand, sue for or claim compensation from City of Farmington or his agents, in addition to the regular items set forth in the Contract numbered 0111-20-0070 and dated May 17, 2021 A.D., 20 for the Agreement executed between myself and the OWNER, and in the Change Orders for work issued by the OWNER in writing as provided thereunder, except as I hereby make claim for additional compensation and/or extension of time, as set forth on the itemized statement attached hereto.

There (is) (is not) an itemized statement attached.

Date: June 1, 2022

Asphalt Specialists

By: *Diane Palanzola*

Title: Credit Manager

CHANGE ORDER



Project: City of Farmington - Drake Park Improvements

Job Number: 0111-20-0070

Owner: City of Farmington
23600 Liberty Street
Farmington, MI 48335
(248) 474-5500

Change Order Number: 3

Date: 5/30/2022

Print Date: 5/31/2022

Contractor: ASI (Asphalt Specialists Inc)
1780 E Highwood
Pontiac, MI 48340
(248) 334-4570

Note:

TO THE CONTRACTOR:

You are hereby directed to comply with the changes to the contract documents. This change order reflects work completed or anticipated.

OHM Advisors
34000 Plymouth Road
Livonia, MI 48150
(734) 522-6711

CURRENT PROJECT PLANS AND SPECIFICATIONS WILL BE ADHERED TO UNLESS SPECIFICALLY CHANGED BY THIS CHANGE ORDER DOCUMENT.

THE CONTRACT AMOUNT WILL BE CHANGED BY THE SUM OF:	\$3,511.80
Original Contract Amount:	\$426,241.10
Contract Amount Including Previous Change Orders:	\$402,951.35
Amount of this Change Order:	<u>\$3,511.80</u>
REVISED CONTRACT AMOUNT:	\$406,463.15

Accepted By

ASI (Asphalt Specialists Inc)

Tim Baugher

Digitally signed by Tim Baugher
DN: cn=US, e=timbaugher@asi-paving.com, o=Asphalt Specialists,
c=US, cn=Tim Baugher
Reason: Approved
Date: 2022.06.01 07:54:53-0400

Date 6/1/2022

Approved By

Chuck Eudy - Public Works Superintendent
- City of Farmington

Charles J. Eudy,
Superintendent
6/20/2022

Date _____

Recommended By

Michael McNutt, Engineer

Date _____

Items

Item No.	Description	Previous Authorized Quantity	Quantity Change	New Authorized Quantity	Unit Price	Total Increase
THE FOLLOWING ITEMS AND OR CONTRACT UNIT PRICES SHALL BE ADDED TO THE CONTRACT AMOUNT						
Division: E - City Hall Driveway						
Additional Items to the Contract:						
	75 8" Sidewalk	0.00 Sft	390.20	390.20	\$9.00	\$3,511.80
SUB-TOTAL INCREASES DIVISION E - City Hall Driveway:						\$3,511.80

Farmington City Council Staff Report	Council Meeting Date: November 21, 2022	Item Number 7M
Submitted by: Charles Eudy, Superintendent		
Agenda Topic: Warner Home Exterior Repairs		
Proposed Motion: Move to approve Change Order No. 1 and Payment No. 1 to R. Graham Construction LLC of Farmington Michigan in the amount of \$58,875.00 for the Exterior Repairs at the Governor Warner Home.		
Background: <p>At the June 6, 2022, City Council approved the AIA Contract with R. Graham Construction LLC to begin exterior repairs at the Governor Warner Home. Change Order No. 1 and Payment No.1 in the amount of \$58,875.00 represents payment to R. Graham Construction for the porch paint remediation expense, roof replacement, balustrade removal and cleaning, roof framing member repair/replacement.</p> <p>Change Order No. 1 is for the additional remediation expense. The environmental contractor conducting the paint remediation submitted invoicing for additional cost for the remediation. The remediation required a larger area to be encapsulated prior to the beginning of demolition. The remediation expense is included within the contract with R. Graham Construction.</p> <p>During the demolition work of the front porch stairs, it was determined two additional porch columns, column supports and foundations near the front steps should be repaired/replaced. R. Graham Construction LLC will be presenting to administrative staff and Wayde Hoppe, Architect Change Order No. 2 at a later date to remove two additional columns, repair the column supports, and reinstall the columns. To offset a portion of the cost to conduct those repairs, the second floor gutters will not be replaced as proposed within the scope of this project.</p> <p>Wayde Hoppe, Architect recommends approving Change Order No. 1 and Payment No. 1 in the amount of \$58,875 for work completed, materials installed, and materials stored. \$5,887.50 is held as retainage. Total due to R. Graham is \$52,987.50.</p> <p>To date R. Graham Construction has earned \$58,875.00 for the Exterior Repair Project of the original project cost of \$95,000.</p>		
Materials: AIA Document G702-1992 Architect Certification for payment AIA Document G703-1992		

AIA® Document G702® - 1992

Application and Certificate for Payment

TO OWNER: CITY OF FARMINGTON 23600 LIBERTY STREET, FARMINGTON, MI 48335	PROJECT: GOV WARNER MANSION 23600 LIBERTY ST, FARMINGTON, MI 48335	APPLICATION NO: 001 PERIOD TO: CONTRACT FOR: General Construction CONTRACT DATE: August 17, 2022 PROJECT NOS: 2109 / /	Distribution to: OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
FROM CONTRACTOR: R Graham Construction LLC 30966 GRAND RIVER AVE, FARMINGTON, MI 48336	VIA ARCHITECT: HOPPE DESIGN, LLC 47032 MCBRIDE AVE, BELLEVILLE, MI 48111		

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. AIA Document G703[®]. Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM	\$95,000.00
2. NET CHANGE BY CHANGE ORDERS	\$2,325.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$97,325.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$58,875.00
5. RETAINAGE:	
a. 10.00 % of Completed Work (Column D + E on G703)	\$5,187.50
b. 10.00 % of Stored Material (Column F on G703)	\$700.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$5,887.50
6. TOTAL EARNED LESS RETAINAGE	\$52,987.50
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$0.00
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$52,987.50
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$44,337.50
(Line 3 less Line 6)	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$2,325.00	\$0.00
TOTALS	\$2,325.00	\$0.00
NET CHANGES by Change Order		\$2,325.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:
By: Richard H. [Signature] Date: November 17, 2022
State of: Michigan
County of: Wayne
Subscribed and sworn to before me this 17th day of November 2022
Notary Public: Martha Suttana
My Commission expires: April 13, 2024

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$52,987.50
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:
By: WALTER C. HOPPE Date: 11-18-22

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

