



Regular City Council Meeting
7:00 p.m., Monday, Sept. 16, 2024
City Council Chambers
23600 Liberty Street
Farmington, MI 48335

REGULAR MEETING AGENDA

1. ROLL CALL
2. PLEDGE OF ALLEGIANCE
3. PUBLIC COMMENT
4. APPROVAL OF ITEMS ON CONSENT AGENDA
 - A. City of Farmington Minutes
 - B. Farmington Public Safety Monthly Report
 - C. Farmington Monthly Payments Report
 - D. Farmington Quarterly Investment Report
 - E. Appointment of Kevin Russom to the Bicentennial Committee
 - F. Resignation of Colleen Coogan from the Commission on Children Youth and Families
5. APPROVAL OF REGULAR AGENDA
6. PRESENTATION/PUBLIC HEARINGS
 - A. Public Safety Annual Report
7. NEW BUSINESS
 - A. Request to approve the purchase of license plate reader system - FLOCK
 - B. Introduction of Proposed Amendment to the City of Farmington Code of Ordinances, Chapter 34, "Water & Sewers", Article III, "Sewage Disposal," Section 34-117, Building Sewer and Connections, Construction, Usage and Maintenance," To add subsection (C)(14), Regulating Building Sewer Lining.
 - C. Emergency Sewer Repair Payment
 - D. Grand River Sewer Lining
 - E. Emergency Sanitary Sewer Lining
 - F. Warner Home Exterior Repairs
 - G. DPW Roof Seam Repairs
 - H. Consideration of the Fourth Amended Resolution Designating The City of Farmington "Syndicate" Social District and Defining the Commons Area to include new eligible license holders.
 - I. Consideration to Adopt Budget Amendment #4, amending Fiscal Year 2024-25 Budget

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.



City Council Meeting
6:00 p.m., Monday, August 19, 2024
Conference Room
23600 Liberty Street
Farmington, MI 48335

SPECIAL MEETING MINUTES

A special meeting of the Farmington City Council was held on August 19, 2024, at 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 6:02 PM by Mayor LaRussa.

1. ROLL CALL

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

2. APPROVAL OF REGULAR AGENDA

Move to approve the agenda as presented.

RESULT:	APPROVED - UNANIMOUS
MOVER:	Balk, Mayor Pro-Tem
SECONDER:	Taylor, Councilmember

3. PUBLIC COMMENT

No members of the public spoke.

4. MSHDA Master Plan Grant

In January of 2024, during a budget discussion, it was mentioned a grant might be available for up to \$50,000 to update the master plan and applied for. The grant is through MSHDA (Michigan State Housing Development Authority) and focuses on affordable/attainable housing and the missing middle. The city was awarded the grant and offers up to \$50,000 to put towards the master plan.

Move to authorize the City Manager to sign the agreement with MSHDA for the Housing Readiness Incentive Program Grant for the Master Plan.

RESULT:	APPROVED - UNANIMOUS
MOVER:	Taylor, Councilmember
SECONDER:	Parkins, Councilmember
AYES:	Balk, LaRussa, Parkins, Schneemann, Taylor

5. DISCUSSION REGARDING SEWER REPAIRS

DPW Superintendent Chuck Eudy lead the sewer repair discussion. He noted there have been many sewer repairs within the last two years. The sewer system is nearing the end of the useful life expectancy. The budget allows for some of the repairs, but not all. The Superintendent spoke of current/completed repairs and upcoming repairs that include, Thomas & School Streets, Farmington Glen Swim Club, Farmington Road H2S Deterioration and Failure, Conroy Court, James Court and Freedom Road ROW, Grand River and Pickett Street, and Gill Road. Not all the projects have funding allocated. Discussion was had amongst Council. Superintendent Eudy proposed the steps it will take to make the necessary repairs. It was noted that approximately \$471,000 of emergency funds would be needed to complete the proposed repairs. Councilmember Schneemann suggested with the motion to approve the funding, it would be important to note, the Assistant City Manager has suggested to utilize funding that was allocated for another project, noting the funds are available, classified under a different project. Mayor LaRussa suggested to address the areas that have the most point failures first, from the sewer condition study. The Mayor suggested developing solutions for funding to get ahead of the projects. More topics were discussed amongst the Council, OHM and Department Heads. The emergency repairs will be presented to Council at the regular meeting for a vote.

6. UPDATE ON SHIAWASSEE PARK PATHWAY – AUSTIN DOWNIE, OHM

Mr. Downie of OHM presented an overview of the project and the team working on the project. He is hopeful the environmental review will be completed soon, and the design process can begin. Currently the best proposed plan is to run a boardwalk on the top of the hill and the eastern/central pedestrian bridge to be replaced and connect to the middle of the park. More planning will take place after the final environmental review.

7. OTHER BUSINESS

City Manager David Murphy asked for a joint meeting with the CIA – the meeting date will be decided later. He noted agenda item 7-C will need to be removed from the regular meeting until a future meeting. City Attorney Tom Schultz noted a mortarium on murals that will be brought to council.

8. COUNCIL COMMENTS

Councilmember Schneemann mentioned he has questions about the salt dome before he can vote on it.

7. ADJOURNMENT

Move to adjourn the meeting.

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

The meeting adjourned at 6:58 p.m.

Joe LaRussa, Mayor

Meaghan K. Bachman, City Clerk



City Council Meeting
7:00 p.m., Monday, August 19, 2024
Conference Room
23600 Liberty Street
Farmington, MI 48335

REGULAR MEETING MINUTES

A meeting of the Farmington City Council was held on August 19, 2024, at 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 7:07 PM by Mayor LaRussa.

1. ROLL CALL

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

City Administration Present

City Manager David Murphy
Assistant City Manager, Chris Weber
City Clerk, Meaghan Bachman
DPW Superintendent Chuck Eudy
DDA Director, Kate Knight
City Treasurer, Jaime Pohlman
City Attorney, Tom Schultz

2. PLEDGE OF ALLEGIANCE

3. PUBLIC COMMENT

Resident Jeffrey Suhre of 33113 Orchard Street spoke of flooded parking lot due to the rain.

4. APPROVAL OF ITEMS ON CONSENT AGENDA

- A. City of Farmington Minutes
- B. Farmington Monthly Payments Report
- C. National Fit Challenge Grant Acceptance Resolution

Move to approve the consent agenda as presented.

RESULT:	APPROVED UNANIMOUS
MOVER:	Balk, Mayor Pro-Tem
SECONDER:	Parkins, Councilmember

5. APPROVAL OF THE REGULAR AGENDA

Move to approve the regular agenda with the removal of items 7-C Design concept of Thomas Street and 7-H Revised salt storage facility design.

RESULT:	APPROVED UNANIMOUS
MOVER:	Schneemann, Councilmember
SECONDER:	Taylor, Councilmember

6. PRESENTATION/PUBLIC HEARINGS

6-A. Presentation - Special Event Application – Holly Days

The Compo and Medema Group has decided to organize Holly Days which has been an annual event usually hosted by the Greater Farmington Area Chamber of Commerce. The Chamber decided not to do the event this year and Annette Compo did not want to see the event end. The event will follow the same foot print as last year, however, Riley Park will likely be unavailable for the event because the City plans to start putting up the ice rink. Holly Days is slated for Dec. 7. and includes the Gift, Greens and Giving Holiday Market in Riley Park and a lighted parade down Grand River.

Move to approve the special event application for the 2024 Holly Days and Light Up the Grand Parade on December 7, 2024

RESULT:	APPROVED UNANIMOUS
MOVER:	Taylor, Councilmember
SECONDER:	Balk, Mayor Pro-Tem

7. NEW BUSINESS 7A – 7F

7-A Consideration to Adopt Resolution Recommending Approval of Redevelopment Liquor License for Good Food Farmington, LLC

Move to approve resolution authorizing a new Class C and SDM Redevelopment Liquor License with SundaySales Permit and Outdoor Service Permit, and Social District Permit for Good Food Farmington, LLC, 33043 Grand River Ave.

2) Approve resolution authorizing submittal of documentation for a Redevelopment Liquor License for Good Food Farmington, LLC for Spruce and Ash, 33043 Grand River Ave.

3) Move to approve Resolution of Local Approval for issuance of new Class C and SDM Redevelopment Liquor License with Sunday Sales Permit and Outdoor Service Permit, and Social District Permit for Good Food Farmington, LLC, 33043 Grand

River Ave subject to final review and approval of background checks by Public Safety and to final inspections of the premises by the City’s Building Official.

RESULT:	APPROVED – UNANIMOUS
MOVER:	Balk, Mayor Pro-Tem
SECONDER:	Parkins, Councilmember
AYES:	Balk, LaRussa, Parkins, Schneemann, Taylor

7-B Warner Home Appropriation Budget, Concept and Ad Hoc Committee

Presented by City Manager David Murphy. In January of 2024, the City of Farmington was granted a \$1,000,000 appropriation to be used on the Warner Home and grounds. City Manager Murphy met with DPW Superintendent, Chuck Eudy, to prepare a budget to utilize the funds as part of the grant award. Mr. Eudy and the City Manager met with Council Member Schneemann to revise the budget and take into consideration the concept that Mr. Schneemann proposed. It was suggested that an ad hoc committee consisting of the City Manager, Superintendent of Public Works and two City Council members should be assembled to oversee the repairs and coordinate the next phases of the event center.

Move to approve the proposed concept for the future of the Warner Home and grounds as an event space, and the proposed budget to utilize the \$1,000,000 appropriation for the Warner Home and grounds as presented, and an ad hoc committee consisting of the City Manager, Superintendent of Public Works, Councilmember Taylor, and Councilmember Schneemann.

RESULT:	APPROVED – UNANIMOUS
MOVER:	Taylor, Councilmember
SECONDER:	Parkins, Councilmember

7-C Construction Estimate No. 8 for the 2022 Road Rehabilitation Project

Move to approve payment to Best Asphalt Incorporated for payment application No. 8 in the amount of \$18,186.67 for the 2022 Road Rehabilitation Project.

RESULT:	APPROVED – UNANIMOUS
MOVER:	Balk, Mayor Pro-Tem
SECONDER:	Taylor, Councilmember
AYES:	LaRussa, Parkins, Schneemann, Taylor, Balk

7-D Emergency Sewer Repair Payment

Move to Approve payment to D’Angelo Brothers Incorporated located in Farmington Hills MI in the amount of \$45,855.58 for the emergency sanitary sewer repair at 34225 Conroy Court.

RESULT:	APPROVED – UNANIMOUS
MOVER:	Taylor, Councilmember
SECONDER:	Balk, Mayor Pro-Tem
AYES:	Parkins, Schneemann, Taylor, Balk, LaRussa

7-E Emergency Sanitary Sewer Lining

Presented by DPW Superintendent Eudy. A sinkhole formed in the Farmington Road right-of-way near 21790 Farmington Road. Crews cleaned and CCTV the sanitary sewer from Farmington Road towards 21790 Farmington Road. Crews located a failed sanitary sewer due to H2S (Hydrogen Sulfide Gas). H2S will cause deterioration of concrete sewer pipe. Upon further investigation, crews identified several sanitary sewer structures with H2S deterioration, and approximately of 2,260 lineal feet of 12-inch diameter concrete sanitary sewer with mild to severe H2S deterioration. Crews temporarily repaired the failed sanitary sewer until replacement or CIPP lining could be conducted.

Two sewer lining projects are included in the 24/25 FY budget. The two locations are Thomas & School Street, and 33700 Freedom Road. Budget allocations for the two locations were based upon quotes from Pipeline Management. Pipeline Management historically has been low bidder on several sewer lining projects for the City of Farmington and has preapproved unit pricing for Oakland County Water Resource Commission (OCWRC). If all three projects were combined (Thomas & School Street, 33700 Freedom Road, Farmington Road H2S) a cost savings of mobilization expenses would be possible.

OHM has reviewed the proposals from Pipeline Management and due to the condition of the sanitary sewer, and the potential of sanitary sewer main failures which would affect 500 homes, recommends including the two budgeted projects with the emergency sanitary sewer lining.

Stand Alone Project CIPP Lining

Farmington Glen	\$34,450
Thomas & School Street	\$97,490
<u>Farmington Road</u>	<u>\$271,180</u>
	\$403,120
<u>5% Contingency</u>	<u>\$20,156</u>
	\$423,275

Combined Projects CIPP Lining \$403,120, savings of \$20,155 or 4.8%.

Move to approve Emergency Sanitary Sewer Lining to Pipeline Management in the amount of \$423,276. The funding will come from the reallocation of funds from a project previously budgeted.

RESULT:	APPROVED – UNANIMOUS
MOVER:	Parkins, Councilmember
SECONDER:	Taylor, Councilmember
AYES:	Schneemann, Taylor, Balk, LaRussa, Parkins

7-F Emergency Sewer Repair

Early July 2024 the Public Works office was notified of a sinkhole near 21790 Farmington Road. Crews investigated and conducted a temporary repair of the concrete sanitary sewer pipe. During the investigation and temporary repair crews identified the sewer failure was caused by Hydrogen Sulfide gas (H2S). H2S gas is present in sanitary sewers and causes deterioration of concretes sanitary sewer pipes. The Chesley Lift Staton force main discharges to a sanitary sewer structure near 21790 Farmington Road increasing the H2S gases. Crews continued investigating the sanitary sewer system downstream from that address to determine the extent of deterioration caused by the H2S gas. Crews identified an additional 60-foot-long segment of concrete sanitary sewer deteriorated beyond repair of CIPP lining, which will require open cut excavation for the sanitary sewer replacement. D’Angelo Brother’s Inc located at 30836 W. 8 Mile Road, Farmington Hills 48336 quote in the amount of \$67,526.32 includes concrete removal, +/- 60 lineal feet of sanitary sewer replacement, backfill & compaction, 21AA Crushed Concrete driving surface. Concrete replacement is not included in the D’Angelo quote as the amount of concrete replacement will be unknown until the sanitary sewer is replaced. Concrete replacement will be completed by one of our concrete contractors as soon as possible. OHM has been informed of the H2S deterioration of the concrete sanitary sewers and is investigating what measures could be implemented to reduce the H2S gases. D’Angelo Brothers Incorporated is a pre-approved Oakland County Water Resources Commission sanitary sewer repair contractor.

Move to Approve D’Angelo Brothers Incorporated located in Farmington Hills MI to conduct emergency sanitary sewer repair near 21790 Farmington Road due to H2S deterioration.

RESULT:	APPROVED – UNANIMOUS
MOVER:	Balk, Mayor Pro-Tem
SECONDER:	Taylor, Councilmember
AYES:	Taylor, Balk, LaRussa, Parkins, Schneemann

7-G Spray Patch Road Repair on Tree Hill Blvd

Move to approve Spray-Patch Road Repair Inc to conduct the spray-patch road repair on Tree Hill Blvd. not to exceed \$15,000.

RESULT:	APPROVED – UNANIMOUS
MOVER:	Balk, Mayor Pro-Tem
SECONDER:	Parkins, Councilmember
AYES:	Balk, LaRussa, Parkins, Schneemann, Taylor

7-H Consideration to Amend Fiscal Year 2024-25 Budget

Move to adopt Budget Amendment Resolution #2, amending Fiscal Year 2024-25 Budget.

RESULT:	APPROVED – UNANIMOUS
MOVER:	Balk, Mayor Pro-Tem
SECONDER:	Taylor, Councilmember
AYES:	LaRussa, Parkins, Schneemann, Taylor, Balk

7-I Amend Social District hours for Football Tailgate Event

Move to approve a resolution amending the social district common area management and maintenance plan for a temporary change in the hours of operation for September 8, 2024, to allow the Commons Area to be open until 11:59 PM on that single date and approve the football Tailgate event that is proposed to take place in the Syndicate area outside adjacent to the west parking lot.

RESULT:	APPROVED – UNANIMOUS
MOVER:	Taylor, Councilmember
SECONDER:	Balk, Mayor Pro-Tem
AYES:	Parkins, Schneemann, Taylor, Balk, LaRussa

8. PUBLIC COMMENT

Brian from Heights Brewing spoke of the Founders Festival and concerns about communication with the organizer.

Della James of 33250 Freedom, spoke of the Founders Festival and the information booth.

9. CITY COUNCIL COMMENT

Councilmember Taylor invited all to attend the Bicentennial Timeline Mural Ribbon Cutting on September 25, 2024, from 5:30-6:00 PM.

Mayor Pro-Tem Balk reminded everyone of the upcoming rummage sale at the Mansion.

Mayor LaRussa spoke of the SOCMA monthly dinner that will be hosted in Farmington. The Mayor noted the Maxfield demo project was a work in progress for years and he is proud of all the work that went into it and thanked all who participated. Mayor LaRussa inquired about a collection policy for the Mansion.

10. ADJOURNMENT

Move to adjourn the meeting.

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

The meeting adjourned at 8:04 p.m.

Joe LaRussa, Mayor

Meaghan Bachman, City Clerk

Approval Date:



City Council Meeting
6:00 p.m., Tuesday, September 3, 2024
Conference Room
23600 Liberty Street
Farmington, MI 48335

SPECIAL MEETING MINUTES

A special meeting of the Farmington City Council was held on September 3, 2024, at 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 6:05 PM by Mayor LaRussa.

1. ROLL CALL

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

City Administration Present:
City Manager, David Murphy
City Clerk, Meaghan Bachman

2. APPROVAL OF REGULAR AGENDA

Move to approve the agenda as presented.

RESULT:	APPROVED - UNANIMOUS
MOVER:	Balk, Mayor Pro-Tem
SECONDER:	Taylor, Councilmember

3. PUBLIC COMMENT

No members of the public spoke.

4. Board and Commission Interviews

City Council interviewed three candidates for the Parking Advisory Committee:

- Kevin Russom
- Jacob Kahn
- Keith Michaluk

Move to appoint Keith Michaluk to the Parking Advisory Committee for a three-year term ending June 30, 2027.

RESULT:	APPROVED - UNANIMOUS
MOVER:	Parkins, Councilmember
SECONDER:	Schneemann, Councilmember
AYES:	Balk, LaRussa, Parkins, Schneemann, Taylor

5. OTHER BUSINESS

None

6. COUNCIL COMMENTS

Councilmember Taylor noted this was the strongest slate of candidates for the Parking Committee opening.

7. ADJOURNMENT

Move to adjourn the meeting.

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

The meeting adjourned at 7:00 p.m.

Joe LaRussa, Mayor

Meaghan K. Bachman, City Clerk



City Council Meeting
7:00 p.m., Tuesday, September 3, 2024
Conference Room
23600 Liberty Street
Farmington, MI 48335

REGULAR MEETING MINUTES

A meeting of the Farmington City Council was held on September 3, 2024, at 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 7:07 PM by Mayor LaRussa.

1. ROLL CALL

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

City Administration Present

City Manager David Murphy
 City Clerk, Meaghan Bachman
 DPW Superintendent Chuck Eudy
 Assistant City Manager, Chris Weber
 Public Safety Director, Bob Houhanisin
 City Treasurer, Jaime Pohlman
 City Attorney, Tom Schultz

2. PUBLIC COMMENT

No public comment was heard.

3. APPROVAL OF ITEMS ON CONSENT AGENDA

Move to approve the consent agenda with the addition of item #5, consideration to amend the Fiscal Year 2024-25 Budget.

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

4. Bicentennial Special Event Applications

- Farmington Timeline Mural Unveiling
- Bicentennial Light Show

Move to approve the following special event applications: 1. Farmington Timeline Mural Unveiling to be held in the alley between Fresh Thyme and Salon Suites on Sept. 25 at 5:30 p.m. and 2. Farmington Bicentennial Light Show to be held in the Farmington Road vicinity between Grand River Avenue and State Street on Sept. 27 at 8 p.m.

RESULT: APPROVED – UNANIMOUS
MOVER: Taylor, Councilmember
SECONDER: Parkins, Councilmember

5. Consideration to Amend Fiscal Year 2024-25 Budget

The Bicentennial Committee has been successful in securing grants, sponsorships, and merchandise revenue to supplement and expand their programming for the Bicentennial. Additional programming includes a mural in the Fresh Thyme Alley and a light show on Farmington Road. The added budgeted expenditures are entirely offset by increases to budgeted revenue.

Move to adopt Budget Amendment Resolution #3, amending Fiscal Year 2024-25 Budget.

RESULT: APPROVED – UNANIMOUS
MOVER: Parkins, Councilmember
SECONDER: Maria, Councilmember
AYES: Balk, LaRussa, Parkins, Schneemann, Taylor

6. Thomas Street Concept Plan

Thomas Street will be rebuilt with the construction of the Hillside Towne Homes project. This gives the city the opportunity to redesign Thomas Street between Warner and Farmington. OHM Advisors presented a concept plan to begin the planning. Councilmember Schneemann noted safety concerns due to broken concrete in the area that has heavy traffic. He suggested a phased approach to fix the areas that are in need. Councilmember Taylor agreed with the phased approach. Mayor LaRussa asked if this project is part of the DDA Design Committee and noted that the DDA should be involved in discussion and to assist with the financing of the project because it is in their district. Further discussion was had regarding the project design ideas and timelines. The following amended motion was made:

Move to approve the proposed concept design and preliminary opinion of cost for the Thomas Street Alley from OHM in an amount not to exceed \$52,000, with the caveat that there will be a phase approach that addresses some of the immediate safety concerns in the area.

RESULT:	APPROVED – UNANIMOUS
MOVER:	Schneemann, Councilmember
SECONDER:	Taylor, Councilmember
AYES:	LaRussa, Parkins, Taylor, Schneemann, Balk

7. Parking lot repairs following Emergency Water Main Repairs

Last winter Public Works conducted emergency water main repairs at LOC Federal Credit Union located at 22891 Farmington Road in the parking lot. Due to the extent of damage, the amount of asphalt replacement exceeds Public Works capabilities. City Administration has requested quotes from the asphalt contractor we have open contracts with and two local asphalt contractors.

Quotes:

- Best Asphalt \$32,915
- Hutch Paving \$19,910
- Bush Brothers Asphalt Paving Incorporated Option #1 \$12,600 Option #2 \$15,400
-

City Administration recommends awarding the 22891 Farmington Road Parking Lot Surface Repairs to Bush Brothers Asphalt Paving located at 20788 Osmus, Farmington Hills MI 48336 in the amount of \$15,400 for the option 2 repair which includes concrete curb replacement with approximately 15% contingency totaling \$17,710.

Move to award LOC Federal Credit Union parking lot surface repairs to Bush Brothers Incorporated in the amount of \$17,710 and allow City Administrators to execute contract documents.

RESULT:	APPROVED – UNANIMOUS
MOVER:	Taylor, Councilmember
SECONDER:	Balk, Mayor Pro-Tem
AYES:	Parkins, Schneemann, Taylor, Balk, LaRussa

8. Reappointments to the Farmington Zoning Board of Appeals

Move to reappoint Paul Bertin, Matt Schiffman, and Eric Gensheimer to the Farmington Zoning Board of Appeals for 3-year terms ending June 30, 2027.

RESULT:	APPROVED – UNANIMOUS
MOVER:	Schneemann, Councilmember
SECONDER:	Taylor, Councilmember

9. Consideration of Resolution Establishing a Moratorium on the Creation of Private Murals on the Exterior of Buildings Within the Downtown District in the City

The City has worked with the DDA to implement several public art installations in the Downtown District over the past several years. The public art has been installed by the City. The City has received recent requests to consider the installation of private murals on buildings within the Downtown District. However, because the City does not have an ordinance or policy in place regarding the process for review and implementation of standards for the display of private murals in the Downtown District, City Staff and consultants have started reviewing the public art policies and ordinances of other Michigan communities. While publicly displayed art is desirable and the City seeks to consider implementation on a larger scale in the Downtown District, the creation of private murals or other artistic displays on panels on the exterior walls of buildings without established standards and a designated public body for review of each proposal may result in a proliferation of blight and unregulated graffiti within the Downtown District. City Staff and consultants will consider and study possible regulations and legislation to address issues related to the display of private murals on exterior private building walls over the 120-day moratorium period in order to get standards and a review procedure in place. *Note: it was originally proposed as a 90-day period and changed to 120-day day period.

Move to Resolution Establishing a Moratorium on the creation of Private Murals on the Exterior of Buildings Within the Downtown District in the City

RESULT:	APPROVED – UNANIMOUS
MOVER:	Taylor, Councilmember
SECONDER:	Balk, Mayor Pro-Tem

10. Closed Session – To discuss confidential written communication from legal counsel

Move to convene into closed session to discuss confidential written communication from legal counsel at 8:25 PM.

RESULT:	APPROVED – UNANIMOUS
MOVER:	Taylor, Councilmember
SECONDER:	Balk, Mayor Pro-Tem

Move to re-convene into open session at 9:45 PM

RESULT:	APPROVED – UNANIMOUS
MOVER:	Schneemann, Councilmember
SECONDER:	Taylor, Councilmember

10. ADJOURNMENT

Move to adjourn the meeting.

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

The meeting adjourned at 9:45 p.m.

Joe LaRussa, Mayor

Meaghan Bachman, City Clerk

Approval Date:



Farmington Public Safety Department

Public Safety Director Bob Houhanisin

August 2024 Public Safety Incidents

Flee and Elude:

On 08/02/2024 at approximately 12:25 AM an officer observed a motorcycle N/B Orchard Lake from Grand River with no plate. The officer attempted to conduct a traffic stop with the motorcycle. The motorcycle fled from the officer E/B on Grand River from Orchard Lake. The officer terminated the pursuit. The case was forwarded to the Detective Bureau for further investigation.

ASSAULT AND BATTERY

On 08/08/2024 at approximately 8:15 PM officers were dispatched to the 32000 block of Grand River for a report of an assault and battery. When officers arrived the suspect, a 56-year-old male had fled the scene. Witnesses were able to copy down the license plate of the suspect vehicle. The Victim, a 27-year-old male reported that the two had a disagreement about a parking spot. The suspect then assaulted him and fled. Officers were able to locate the suspect from the license plate and he was subsequently arrested and cited for Assault and Battery.

Fraud

On 08/12/2024 at approximately 6:30 PM officers took a front desk report for a report of credit card fraud. The victim, a 42-year-old woman stated that her ex-boyfriend a 45-year-old male had opened several credit cards in her name and had made numerous purchases with them. The case has been forwarded to the detective bureau for investigation and follow up.

B&E

On 08/13/2024 at approximately 01:30 AM officers were dispatched to the 33000 block of N. Manor Dr. for a reported B&E. Officers were met by the victim, a 24-year-old female who reported that she had returned home to her apartment after being gone for two day and found her entry door cracked open. She states that nothing was missing, but that several items were broken and out of place. There were no signs of forced entry noted. There were no cameras in the area and a canvas of neighbors reported nothing unusual. Currently there is no suspects. The case has been forwarded to the detective bureau for investigation.

Fraud

On 08/16/2024 at approximately 07:30 AM officers took a front desk report from the victim of fraudulently charged credit cards. The victim, a 65-year-old male reports that on 08/16 he noticed three fraudulent purchases on his bank account. The victim filed a dispute with his bank and requested a police report be made. There is not currently a known suspect, and the case has been forwarded to the detective bureau for investigation.



Fraud

On 08/20/2024 officers were dispatched to the 23000 block of Farmington Rd for a reported fraud – illegal use of credit cards. Officers met with the victim, a 30-year-old male who reported that he received an alert on his phone about his credit card being used at a local store. Officers were able to obtain video of the transaction and discovered that two suspects, one male and one female approximately 30 years old were seen swiping multiple credit cards to pay for their groceries. Officers were also able to identify the suspect vehicle. The case has been forwarded to the detective bureau for investigation.

Fraud

On 08/22/2024 officers were dispatched to the 23000 block of Farmington Rd. for a reported fraud. Officers met with the victim, a 71-year-old female who reported that she received information from her bank about an unapproved withdraw from one of her bank accounts. The suspect used a passport with the victim’s identification to withdraw the funds. The bank conducted an internal investigation, and the victim was refunded her money.

Structure Fire

On 08/26/2024 at approximately 8:35 PM, officers responded to Chatham Hills Apartments on a smoke investigation. Upon arrival, officers detected smoke coming from underneath the door to a second story unit. The unit was unattended and locked. The officers forced entry and observed an active fire within the unit. The fire was extinguished by officers. The origin of the fire was determined to be unattended incense placed near an apartment wall.

Storm Damage

On 08/27/2024 heavy thunderstorms rolled through the city at 1800 hours. Officers responded to 22 storm related calls for service. The calls for service included wires down, emergency medicals and road hazards.

Fail to Stop for PO

On 08/29/2024 an officer attempted to stop a vehicle for speeding at Grand River and Power. The officer activated his patrol lights and siren. The vehicle continued W/B on Grand River to Shiawassee where it stopped for a red signal. The officer attempted to get the drivers attention with negative results. The vehicle was eventually boxed in at Grand River and Drake. The 49-year-old driver was arrested and cited for Failing to stop for a Police Officers signal.

CALL TYPE & QUANTITY				
TOTAL CALLS	TRAFFIC STOPS	MEDICALS	FIRE CALLS	CRASHES
645	266	37	25	19
OWI	OUID	DWLS	WARRANT	FELONY
2	0	7	13	0



CITY OF FARMINGTON - MONTHLY PAYMENTS REPORT

MONTH OF AUGUST 2024

FUND #	FUND NAME	AMOUNT:
101	GENERAL FUND	\$ 571,881.97
202	MAJOR STREET FUND	\$ 4,893.82
203	LOCAL STREET FUND	\$ 26,757.70
285	AMERICAN RESCUE ACT	\$ 1,205.17
401	CAPITAL IMPROVEMENT MILLAGE	\$ 10,600.79
592	WATER & SEWER FUND	\$ 445,307.67
595	FARMINGTON COMMUNITY THEATER FUND	\$ 34,910.91
640	DPW EQUIPMENT REVOLVING FUND	\$ 110,173.82
701	AGENCY FUND	\$ 2,411.00
703	CURRENT TAX COLLECTION FUND	\$ 1,723.25
736	PUBLIC EMPLOYEE HEALTH CARE FUND	\$ 40,622.32
	TOTAL CITY PAYMENTS ISSUED:	\$ 1,250,488.42
136	47TH DISTRICT COURT FUND	\$ 106,976.01
248	DOWNTOWN DEVELOPMENT AUTHORITY FUND	\$ 27,993.87
	TOTAL OTHER ENTITIES PAYMENTS ISSUED:	\$ 134,969.88
	TOTAL PAYMENTS ISSUED	\$ 1,385,458.30

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

CITY OF FARMINGTON - ACH PAYMENTS REPORT

MONTH OF AUGUST 2024

TRANSFER FROM:	TRANSFER TO:	DESCRIPTION:	AMOUNT:
Agency Tax	Farmington Public Schools	Tax Payment #2	\$ 93,329.86
Agency Tax	Oakland County	Tax Payment #2	\$ 189,828.69
Agency Tax	Farmington Comm. Library	Tax Payment #2	\$ 11,427.32
Agency Tax	Farmington Public Schools	Tax Payment #3	\$ 114,267.49
Agency Tax	Oakland County	Tax Payment #3	\$ 221,658.79
Agency Tax	Farmington Comm. Library	Tax Payment #3	\$ 13,019.60
Agency Tax	Farmington Public Schools	Tax Payment #4	\$ 158,672.24
Agency Tax	Oakland County	Tax Payment #4	\$ 305,317.60
Agency Tax	Farmington Comm. Library	Tax Payment #4	\$ 18,246.45
Agency Tax	Farmington Public Schools	Tax Payment #5	\$ 235,283.61
Agency Tax	Oakland County	Tax Payment #5	\$ 420,759.72
Agency Tax	Farmington Comm. Library	Tax Payment #5	\$ 25,847.19
General Fund	Chase (Payroll Acct)	Direct Deposit Payroll	\$ 406,679.95
General Fund	Federal Gov't	W/H & FICA Payroll	\$ 93,619.46
General Fund	MERS	July Transfer	\$ 115,349.94
General Fund	MERS HCSP	July Transfer	\$ 6,506.12
General Fund	MERS	457 Plans - City & Dept. Head	\$ 27,377.53
General Fund	Total Administrative Services Corp.	Flexible Spending Accounts	\$ 3,553.26
TOTAL CITY ACH TRANSFERS			\$ 2,460,744.82
Court Fund	Chase (Payroll Acct)	Direct Deposit Payroll	\$ 150,010.86
Court Fund	Federal Gov't	W/H & FICA Payroll	\$ 33,361.48
Court Fund	Total Administrative Services Corp.	Flexible Spending Accounts	\$ 2,502.63
Court Fund	ICMA	Health Savings/401 Accounts	\$ 12,371.13
TOTAL OTHER ENTITIES ACH TRANSFERS			\$ 198,246.10

INVESTMENT REPORT

CITY OF FARMINGTON

QUARTER ENDED JUNE, 2024

Submitted by:
Jaime Pohlman, Director of Finance and Administration

CITY OF FARMINGTON
 QUARTER ENDING
 JUNE 2024

	BALANCE	BALANCE	BALANCE	RATE OF RETURN			MATURITY	RATING	RATING AGENCY
	4/30/24	5/31/24	6/30/24	4/30/24	5/31/24	6/30/24			
Pooled Mutual Funds:									
Comerica	\$ 4,826,462	\$ 4,847,475	\$ 4,867,896	5.13%	5.13%	5.13%	Daily	Not rated	N/A
Oakland County Investment Pool	975,894	978,020	980,147	2.17%	2.57%	2.65%	Daily	Not rated	N/A
Michigan Class	7,089,139	7,121,559	6,402,639	5.38%	5.39%	5.42%	Daily	AAAm	S&P
Total Pooled Funds:	12,891,495	12,947,053	12,250,683						
Certificates of Deposit:	-	-	-						
Total Certificates of Deposit:	-	-	-						
JPMorgan Chase									
100% US Treasury Funds	\$ 1,808,877	\$ 1,113,043	\$ 1,365,128	4.78%	4.78%	4.78%			
Uninvested	\$ 584,052	\$ 439,866	\$ 524,832	2.15%	2.15%	2.15%			
	\$ 2,392,929	\$ 1,552,909	\$ 1,889,960						
Less: Authorities/Entities**	(1,876,904)	(1,678,007)	(1,788,450)						
TOTAL:	\$ 13,407,520	\$ 12,821,956	\$ 12,352,193						

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

Farmington City Council Staff Report	Council Meeting Date: Sept. 16, 2024	Item Number 4E
Submitted by: Melissa Andrade		
Agenda Topic: Appointment to Bicentennial Committee		
Proposed Motion: Appoint Kevin Russom to the Farmington Bicentennial Committee.		
Background: In June, 2023, Farmington City Council established a Bicentennial Committee to organize the celebration of the City's 200 th birthday. At the Sept. 3, 2024 Council Meeting, City Council interviewed candidates for the Downtown Parking Advisory Committee. Council agreed that candidate Kevin Russom would be a good fit for the Bicentennial Committee.		
Materials: none		

Farmington City Council Staff Report	Council Meeting Date: September 16, 2024	Item Number 4F
Submitted by: Melissa Andrade		
Agenda Topic: Board and Commission Resignation		
Proposed Motion: Accept the resignation of Colleen Coogan from the Commission on Children Youth and Families where she serves as an alternate.		
Background: On Sept. 9, 2024 Colleen sent an email to Melissa Andrade, Assistant to the City Manager, stating, "I would love to continue serving but I am out of town on Thursdays at a clients and cannot make these times. Please remove me from the board and I will reapply when my schedule permits."		
Materials:		

Farmington City Council Staff Report	Council Meeting Date: September 16, 2024	Item Number 7A
Submitted by: Bob Houhanisin, Public Safety Director		
Agenda Topic: Request to Approve the Purchase of License Plate Reader System known as FLOCK		
Proposed Motion: Approve FY 2024/25 budget request to purchase the FLOCK License plate Reader System in the amount of \$19,900.00 and install 4 license plate reader cameras within the City of Farmington.		
<p>The public safety department requests the purchase of the FLOCK License Plate Reader system. The Flock system is a network of license plate reading cameras which are positioned throughout southeast Michigan and the United States. The cameras all work in conjunction with each other, so the addition of 4 cameras within the City of Farmington would be a force multiplier to the overall system. By adding these cameras, FDPS will have access to hundreds of cameras and the system database. The camera system is not designed to be used to track any individuals specifically and only recognizes vehicles and license plates, which are open to public view and not constitutionally protected. The system is designed to investigate crimes such as robbery, homicide, kidnapping, theft, human trafficking, stolen vehicles, and other major criminal offenses. FLOCK has been credited with solving multiple major incidents in Metro Detroit and it has been an instrumental investigative resource for departments like Farmington Hills and Southfield Police Departments. The initial cost of \$19,900.00 covers the installation of the cameras and there is an annual reoccurring cost of \$15,500. The F/Y 24/25 budget contains a line item for \$19,300, however the difference between the budgeted amount and final FLOCK quote of \$19,900 (\$600) can be absorbed in the budget.</p>		
Materials Attached: None		

Farmington City Council Staff Report	Council Meeting Date: September 16, 2024	Item Number 7B
Submitted by: Charles Eudy, Superintendent		
Agenda Topic: Introduction of Proposed Amendment to the City of Farmington Code of Ordinances, Chapter 34, "Water & Sewers", Article III, "Sewage Disposal," Section 34-117, Building Sewer and Connections, Construction, Usage and Maintenance," to add subsection (C)(14), Regulating Building Sewer Lining.		
Proposed Motion: To approve introduction of Ordinance No. C-____-2024, amending the City of Farmington Code of Ordinances, Chapter 34, Water & Sewers, to add new sub-section, Regulating Building Sewer Lining - FIRST READING		
<p>Background: The Public Works, and Planning and Building Departments are recommending an amendment to the existing City of Farmington Code of Ordinances, Chapter 34 Water & Sewers, adding a subsection providing standards/regulations permitting building owners an economical and reliable method to maintain and preserve their building sewer on private property and within the ROW or utility easement.</p> <p>The attached proposed amendment has been prepared by the City Attorney after discussion and review with the Departments. The City does not currently have an Ordinance permitting the CIPP (cured-in-place pipe) lining of building sewers. The requested action is review of the proposed amendment and approval of the First Reading.</p>		
Materials: City of Farmington Code of Ordinances, Chapter 34 Water & Sewers Regulating Proposed City of Farmington Code of Ordinances Amendment, Building Sewer Lining		

STATE OF MICHIGAN

COUNTY OF OAKLAND

CITY OF FARMINGTON

ORDINANCE NO. C-____-2024

AN ORDINANCE TO AMEND THE CODE OF THE CITY OF FARMINGTON CHAPTER 34, "WATER AND SEWERS," ARTICLE III, "SEWAGE DISPOSAL," SECTION 34-117, "BUILDING SEWER AND CONNECTIONS, CONSTRUCTION, USE AND MAINTENANCE," TO ADD SUBSECTION (C)(14), REGULATING BUILDING SEWER LINING.

THE CITY OF FARMINGTON ORDAINS:

Section 1 of Ordinance. Ordinance Amendment.

The Farmington City Code, Chapter 34, "Water and Sewers", Article III, "Sewage Disposal," Section 34-117, "Building Sewer and Connections, Construction, Use and Maintenance," is hereby amended to add Subsection (c)(14) regulating building sewer lining," to read as follows:

(14) For issuance of a permit for full wrap lining of a building sewer at the main, the applicant shall be required to meet the following requirements:

- i. Post a \$10,000 cash bond and \$15,000 surety bond to ensure against improper or defective materials, equipment, labor, workmanship, or otherwise. The bonds will be held until the installation is inspected and approved by the City. In the event of a defect and if the repairs directed by the City are not completed within the time specified by the City, the City shall have the right to perform or secure the performance of the repairs, with all costs and expenses in doing so, including an administrative fee equal to twenty-five percent (25%) of the repair costs, charged to and to be received from the applicant and/or the surety from the funds posted. Once the City inspects and approves the installation, or any corrective action, the remaining bond will be returned to the applicant.
- ii. At least one installer shall provide proof that he or she possess PACP (Pipeline Assessment Certification Program) and/or LACP (Lateral Assessment Certification Program) certification. The certified installer shall be on the job supervising the installation.
- iii. Except in an emergency, at least five (5) days prior to the start of work on any lining project, the applicant shall submit engineering plans and specifications for the project for approval by the City's Superintendent of Public Works or Building Official. Plans for sewer lining for a commercial building sewer must be prepared by a professional engineer.

- iv. Upon completion of the lining, the applicant shall provide a copy of the pre and post lining video to the city no later than 6 hours after lining completion.
- v. The Department of Public Works shall be notified 24 hours prior to installation and reserves the right to have the installation postponed based upon weather conditions or lack of available staffing to complete inspections on that date and time. No lining will be permitted prior to or on any government holiday.

Section 2 of Ordinance. Severability.

If any section, clause or provision of this ordinance shall be declared by the courts to be invalid, the validity of the ordinance as a whole, or in part, shall not be affected other than the part invalidated.

Section 3 of Ordinance. Repealer

All other ordinances or parts of ordinances in conflict herewith are hereby repealed only to the extent necessary to give this Ordinance full force and effect.

Section 4 of Ordinance. Effective Date.

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:
Nays:
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 of the ____ day of _____, 2024, the original of which is on file in my office.

Meaghan Bachman, City Clerk
City of Farmington

Farmington City Council Staff Report	Council Meeting Date: September 16, 2024	Item Number 7C
Submitted by: Charles Eudy, Superintendent		
Agenda Topic: Emergency Sewer Repair Payment		
Proposed Motion: Move to Approve payment to D'Angelo Brothers Incorporated in the amount of \$48,207.07 for the emergency sanitary sewer repair at 33825 James Court.		
Background: <p>Earlier this year, while conducting routine sanitary sewer cleaning Public Works crews encountered a significant amount of sand in the sanitary sewer located behind 33825 James Court. Crews removed an unusual amount of sand and broken pipe from the 28-foot-deep sanitary manhole. Crews CCTV the sanitary sewer and located a failed outside drop.</p> <p>Due to wet soil conditions and the location in the rear yard, the Public Works Department Informed City Manager of the situation and the decision was made to contact D'Angelo Brothers Incorporated (D'BI) of Farmington Hills, Mich. to repair the sanitary sewer main. D'BI is the pre-approved by the Oakland County Water Resource Commissioners office to conduct emergency and routine water main and sanitary sewer repairs.</p> <p>Public Works secured Temporary Construction Easements from the property owners located at 3825 James Court.</p> <p>D'Angelo Brothers began excavation on August 19th and completed the repair on August 20st. Demobilization and clean-up extended into August 21st. D'BI located the failed sanitary sewer main and repaired the main, abandoning the outside drop and establishing a new inside drop. D'BI crews had to remove a 6-foot-tall privacy fence to facilitate the sewer repair. The fence contractor, who originally installed the privacy fence, was impressed with the care taken by D'BI removing the fence and has provided a quote to reinstall the fence after the sidewalk is placed. Limited rear yard landscaping needed to be removed for the sewer repair. Farmington's Landscape Contractor was contacted to review the site while the repair was being conducted and to prepare a quote for the restoration.</p> <p>This is the third emergency repair on this branch of the system totaling over \$260,000 to repair less than 70 lineal feet of pipe. This branch of the system is mostly rear yards and sewers as deep as 28 feet. Consideration of urgent CIPP lining of this branch of the system should be determined by City Council. Using recent unit pricing, lining of this branch could be completed for \$1,000,000 if no other open cut repairs are needed.</p>		
Materials: Invoice # 102724-08		



Invoice # 102724-08

8/28/24

30836 W 8 Mile Rd

Farmington Hills, MI 48336

City of Farmington

TO: City of Farmington

ATTN: Chuck Eudy. ceudy@farmgov.com:
Joshua Leach. jleach@farmgov.com

Freedom Rd & Flemming St

DESCRIPTION OF WORK COMPLETED	Qty.	Unit	Hrs.	Rate	Total Per Line
08/19/24. Excavate for sewer replacement. Removed homeowners fence.					
Mobilize 1 Excavator, 1 Skidsteer	2	EA	-	\$ 425.00	\$ 850.00
Service Trucks. F350, Peterbuilt	2	HR	10	\$ 35.00	\$ 700.00
Excavator & Operator; 315	1	HR	10	\$ 155.00	\$ 1,550.00
Skidsteer & Operator	1	HR	10	\$ 97.87	\$ 978.70
Labor, Regular Time	5	HR	8	\$ 48.00	\$ 1,920.00
Labor, Over Time	5	HR	2	\$ 58.00	\$ 580.00
Dump Truck Tri Axle	1	HR	10	\$ 80.00	\$ 800.00
Traffic Control	1	EA	-	\$ 750.00	\$ 750.00
Power Saw	1	EA	-	\$ 100.00	\$ 100.00
Trench Plates / Sheeting & Mud Mats	2	EA	-	\$ 300.00	\$ 600.00
					\$ 8,828.70

DESCRIPTION OF WORK COMPLETED	Qty.	Unit	Hrs.	Rate	Total Per Line
08/20/24. Continue to excavate for sewer & storm replacement.					
Mobilize 1 Excavator	1	EA	-	\$ 425.00	\$ 425.00
DeMobilize 1 Excavator	1	EA	-	\$ 425.00	\$ 425.00
Service Trucks. F350, Peterbuilt	2	HR	10	\$ 35.00	\$ 700.00
Excavator & Operator; 315, 305	2	HR	10	\$ 155.00	\$ 3,100.00
Skidsteer & Operator	1	HR	10	\$ 97.87	\$ 978.70
Labor, Regular Time	8	HR	8	\$ 48.00	\$ 3,072.00
Labor, Over Time	8	HR	2	\$ 58.00	\$ 928.00

Dump Truck >15 cy Reg Time	1	HR	8	\$	90.00	\$	720.00
Dump Truck >15 cy Over Time	1	HR	2	\$	95.00	\$	190.00
Traffic Control	1	EA	-	\$	750.00	\$	750.00
Generators	1	EA	-	\$	100.00	\$	100.00
Pumps	1	EA	-	\$	60.00	\$	60.00
Power Saw	1	EA	-	\$	100.00	\$	100.00
Trench Plates / Sheeting	2	EA	-	\$	300.00	\$	600.00
Compaction	1	HR	2	\$	84.00	\$	168.00
						\$	12,316.70
DESCRIPTION OF WORK COMPLETED	Qty.	Unit	Hrs.		Rate		Total Per Line
08/21/24. Installed drop bowl assembly inside MH. Excavated for 5' more of 15" SDR. Backfilled & cleaned up site. Adjusted existing casting in walkway. Applied topsoil, seed and straw to ditchline.							
DeMobilize 1 Excavator, 1 Skidsteer	2	EA	-	\$	425.00	\$	850.00
Service Trucks. F350, Peterbuilt	2	HR	12	\$	35.00	\$	840.00
Excavator & Operator; 315, 305	2	HR	12	\$	155.00	\$	3,720.00
Skidsteer & Operator	1	HR	12	\$	97.87	\$	1,174.44
Labor, Regular Time	6	HR	8	\$	48.00	\$	2,304.00
Labor, Over Time	6	HR	4	\$	58.00	\$	1,392.00
Dump Truck >15 cy Reg Time	1	HR	8	\$	90.00	\$	720.00
Dump Truck >15 cy Over Time	1	HR	4	\$	95.00	\$	380.00
Traffic Control	1	EA	-	\$	750.00	\$	750.00
Generators	1	EA	-	\$	100.00	\$	100.00
Pumps	1	EA	-	\$	60.00	\$	60.00
Power Saw	1	EA	-	\$	100.00	\$	100.00
Trench Plates / Sheeting	2	EA	-	\$	300.00	\$	600.00
Compaction	1	HR	3	\$	84.00	\$	252.00
						\$	13,242.44
Materials							
Sand	80	Ton	-	\$	19.56	\$	1,564.80
6A stone or 5G stone	40	Ton	-	\$	33.56	\$	1,342.40
21 AA Crush Concrete	24	Ton	-	\$	25.56	\$	613.44
Haul Off Spoils	177	Ton	-	\$	15.56	\$	2,754.12
Material not incl: Etna: Invoice # S104909630.001	1	LSx15%	-	\$	1,143.00	\$	1,314.45
Material not incl: Etna: Invoice # S105601490	1	LSx15%	-	\$	510.92	\$	587.56
Material not incl: Etna: Invoice # S105500565.001	1	LSx15%	-	\$	127.20	\$	146.28

Material not incl: Etna: Invoice # S105698277.001	1	LSx15%	-	\$ 32.33	\$ 37.18
Material not incl: Etna: Invoice # S105698865.001	1	LSx15%	-	\$ 2,359.56	\$ 2,713.49
Material not incl: Etna: Invoice # S105722794.001	1	LSx15%	-	\$ 468.94	\$ 539.28
Material not incl: Etna: Invoice # S103888119	1	LSx15%	-	\$ 551.20	\$ 633.88
Material not incl: Home Depot:	1	LSx15%	-	\$ 88.91	\$ 102.25
Material not incl: Eagle: Invoice # 326642	1	LSx15%	-	\$ 731.39	\$ 841.10
Material not incl: Calo & Sons: Invoice # 105427	1	LSx15%	-	\$ 546.96	\$ 629.00
					\$ 13,819.23
Grand Total					\$ 48,207.07

09907 **D'Angelo Brothers Inc.** 30836 W. Eight Mile Rd. Farmington Hills, MI. 48336

Date: 8/19/24 Day: Monday Time Start: Time Out/End:

Job Location / Job Name / Address: Freedom & Flemming St. Farmington MI

Description: Sewer replacement

Driver: Jon Truck: Tri Axle

WRC Water Dept. - North	West Bloomfield Twp.
WRC Water Dept. - South	Bloomfield Twp.
WRC Sewer Dept.	Livonia
WRC Pump Maint.	Wixom
WRC Drains Dept.	Private / Other: City of Farmington
WRC Other	

25 total TONS / NET WEIGHT	45 TONS / NET WEIGHT
Class 2 Sand	HAUL OUT Yards / Tons 25, 20
6A Stone 15 Ton, 10 Ton	Cold Patch
21AA Crush Concrete	Pea Stone
21AA Crush Limestone	1"x3" Crush Concrete
Other Material	

From / Loading Place To / Unloading Place

PRINTED NAME Jon Johnson Signature: *[Signature]*

09937 **D'Angelo Brothers Inc.** 30836 W. Eight Mile Rd. Farmington Hills, MI. 48336

Date: 08-20-24 Tuesday Time Start: Time Out/End:

Job Location / Job Name / Address: Freedom Rd Farmington MI

Description: Sewer Repair Job

Driver: Miguel Gutierrez Truck: 34 Semi

WRC Water Dept. - North	West Bloomfield Twp.
WRC Water Dept. - South	Bloomfield Twp.
WRC Sewer Dept.	Livonia
WRC Pump Maint.	Wixom
WRC Drains Dept.	Private / Other: City of Farmington
WRC Other	

50 total TONS / NET WEIGHT	48 Yards TONS / NET WEIGHT
Class 2 Sand 25, 25	HAUL OUT Yards / Tons 2 Loads of dirt out
6A Stone	Cold Patch
21AA Crush Concrete	Pea Stone
21AA Crush Limestone	1"x3" Crush Concrete
Other Material	

From / Loading Place Freedom Rd To / Unloading Place D'Angelo Brothers yard

PRINTED NAME Signature: *[Signature]*

09938 **D'Angelo Brothers Inc.** 30836 W. Eight Mile Rd. Farmington Hills, MI. 48336

Date: 08-20-24 Tuesday Time Start: Time Out/End:

Job Location / Job Name / Address: Freedom Rd Farmington MI

Description: Sewer Repair Job

Driver: Miguel Gutierrez Truck: 34 Semi

WRC Water Dept. - North	West Bloomfield Twp.
WRC Water Dept. - South	Bloomfield Twp.
WRC Sewer Dept.	Livonia
WRC Pump Maint.	Wixom
WRC Drains Dept.	Private / Other:
WRC Other	City of Farmington

30-00 TONS / NET WEIGHT	59 Yards TONS / NET WEIGHT
Class 2 Sand 1 Load of sand in	HAUL OUT Yards / Tons
6A Stone 15 Stone	Cold Patch
21AA Crush Concrete 12 21AA	Pea Stone
21AA Crush Limestone	1"x3" Crush Concrete
Other Material	

From / Loading Place D'Angelo Brothers yard To / Unloading Place Freedom Rd JDD

PRINTED NAME Signature: *[Signature]*

09559		D'Angelo Brothers Inc.		30836 W. Eight Mile Rd. Farmington Hills, MI. 48336	
Date: 8/20/24	Day: Wednesday	Time Start:	Time Out/End:		
Job Location / Job Name / Address: Freedom Rd. & Flemming St. # 102724-08					
Description: Sewer Repair					
Driver: Sam - Tandem		Truck:			
		Semi	Quad	Q W/Pup	Tri Axle
WRC Water Dept. - North			West Bloomfield Twp.		
WRC Water Dept. - South			Bloomfield Twp.		
WRC Sewer Dept.			Livonia		
WRC Pump Maint.			Wixom		
WRC Drains Dept.			Private / Other:		
WRC Other			City of Farmington		
TONS / NET WEIGHT		10	TONS / NET WEIGHT		
Class 2 Sand		HAUL OUT Yards / Tons			
6A Stone		Cold Patch			
21AA Crush Concrete		10 Yards			
21AA Crush Limestone		1"x3" Crush Concrete			
Other Material					
From / Loading Place D'Angelo			To / Unloading Place Freedom & Flemming		
PRINTED NAME Jon			Signature 		

09561		D'Angelo Brothers Inc.		30836 W. Eight Mile Rd. Farmington Hills, MI. 48336	
Date: 8/20/24	Day: Wednesday	Time Start:	Time Out/End:		
Job Location / Job Name / Address: Freedom Rd. & Flemming St. # 102724-08					
Description: Sewer Repair					
Driver: Sam - Tandem		Truck:			
		Semi	Quad	Q W/Pup	Tri Axle
WRC Water Dept. - North			West Bloomfield Twp.		
WRC Water Dept. - South			Bloomfield Twp.		
WRC Sewer Dept.			Livonia		
WRC Pump Maint.			Wixom		
WRC Drains Dept.			Private / Other:		
WRC Other			City of Farmington		
TONS / NET WEIGHT			TONS / NET WEIGHT		
Class 2 Sand		HAUL OUT Yards / Tons			
6A Stone		Cold Patch			
21AA Crush Concrete		15 Yards			
21AA Crush Limestone		1"x3" Crush Concrete			
Other Material					
From / Loading Place D'Angelo			To / Unloading Place Freedom & Flemming St.		
PRINTED NAME Jon			Signature 		



ETNA SUPPLY - WIXOM
 29949 BECK RD
 WIXOM MI 48393-2836
 248-624-5000 Fax

INVOICE

TO VIEW ONLINE GO TO:	etna.billtrust.com
USE THIS ENROLLMENT TOKEN:	VHK KFQ FXR
USE THIS ACCOUNT NUMBER:	11185

INVOICE DATE	INVOICE NUMBER
07/10/24	S104909630.001
REMIT TO:	
ETNA SUPPLY PO Box 772107 DETROIT MI 48277-2107	
PAGE	1 of 1

BILL TO:

D'ANGELO BROS INC
 30836 W EIGHT MILE RD
 FARMINGTON HILLS MI 48336

SHIP TO:

D'ANGELO BROS
 30836 W EIGHT MILE RD
 FARMINGTON HILLS MI 48336-5303

CUSTOMER NUMBER	PURCHASE ORDER NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
11185			Roger Ash		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
Ken Haag	PICK UP	NET 25TH	06/10/24	06/09/24	
ORDER QTY	SHIP QTY	UOM	DESCRIPTION	UNIT PRICE	EXT PRICE
2	2 1	ea	B6 DROP BOWL A6DB	454.00E	908.00
4	4 3	ea	6 304 SS BRACKET FOR SCH 40 6SS40/900	165.000E	660.00
8	8 6	ea	ANCHOR ASSEMBLIES (EACH) ANCH	6.900E	55.20
1	1 1	ea	THERMAL COLD WEATHER HI VIS YELLOW ACRYLIC, ROYAL BLUE CRINKLE LATEX GLOVE 32L710/L	5.990E	5.99
10	10	ft	6X10FT PVC SCH40 BE PIPE	57.40	57.40
21	21	ea	6 PVC 45 DWV D506LS	30.500E	61.00
				1078.30	
				Tax 64.70	
				1143.00	

Invoice is due by 08/10/24.

All sales are subject to our Terms and Conditions, which are incorporated herein and can be found at www.etnasupply.com/tcsale

Past due invoices may be subject to a 1.70% Time Price Differential.

SUBTOTAL	1078.30
S&H CHARGES	
TAX	64.70
PAYMENTS	
AMOUNT DUE	1143.00



INVOICE

ETNA SUPPLY - WIXOM
 29949 BECK RD
 WIXOM, MI 48393-2836
 248-624-5000
 Fax

INVOICE DATE	INVOICE NUMBER
04/01/2024	S105601490
ETNA SUPPLY PO BOX 772107 DETROIT, MI 48277-2107 P-616 248 9182 F-616 245 9940	
PAGE NO.	
3 of 3	

INVOICE TO:

SHIP TO:

D'ANGELO BROS INC
 30836 W EIGHT MILE RD
 FARMINGTON HILLS, MI 48336

D'ANGELO BROS
 30836 W EIGHT MILE RD
 FARMINGTON HILLS, MI 48336-5303

CUSTOMER NUMBER	JOB NAME / PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
11440			Roger Ash	
WRITER	SHIP VIA	TERMS	EXPIRE DATE	FREIGHT EXEMPT
Alex Wagner	BID	NET 25TH	09/04/2024	No
ORDER QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	FERNCO 1002-66RC 6X6 REP COUPLING COUPLING 6IN CLAY- 6IN CI/PL RC Pn: 61484		104.000/ea	104.00
1ea	FERNCO 1002-88RC 8X8 REP COUPLING COUPLING 8IN CLAY- 8IN CI/PL RC Pn: 18882		122.000/ea	122.00
1ea	FERNCO 1002-1212RC 12X12 REP COUPLING 12INCLAY-12INCI/PL Pn: 49499		192.000/ea	192.00
1ea	FERNCO 1002-1515RC COUPLING 15X15 COUPLING 15X15 CLAY-CI/PL RC Pn: 387524		360.000/ea	360.00
1ea	FERN 1002-1818RC COUPLING 18X18 COUPLING 18X18 CLAY-CI/PL SR *Nonstock - Restock Policy Applies* Pn: 399906		880.000/ea	880.00
			122.00	
			360.00	
			<hr/>	
			482.00	
			510.92	

This Quotation is expressly conditioned and controlled by Seller's standard terms and conditions of sale found at www.etnasupply.com/tcsale. All other terms are expressly rejected. To the extent there is a conflict between any of the terms appearing on the face of this Quotation and ETNA's Standard Terms, the terms appearing on the face of the Quotation control. TAXES ARE NOT INCLUDED ON THIS QUOTE!

Subtotal	10744.34
S&H Charges	0.00
Amount Due	10744.34

THIS QUOTE HAS BEEN PREPARED BASED ON OUR INTERPRETATION OF THE PROJECT DOCUMENTS PROVIDED. WE RESERVE THE RIGHT TO REVIEW AND AMEND QUOTATION PRICES IN THE EVENT PROJECT DOCUMENTS PROVIDED ARE INCOMPLETE, UNCLEAR OR CONTAIN CONFLICTING INFORMATION.

Prices are firm for 3 days. Price subject to change after 3 days.



ETNA SUPPLY - WIXOM
 29949 BECK RD
 WIXOM MI 48393-2836
 248-624-5000 Fax

INVOICE

TO VIEW ONLINE GO TO:	etna.billtrust.com
USE THIS ENROLLMENT TOKEN:	VHK KFQ FXR
USE THIS ACCOUNT NUMBER:	11185

INVOICE DATE	INVOICE NUMBER
01/30/24	S105500565.001
REMIT TO:	
ETNA SUPPLY PO BOX 772107 DETROIT MI 48277-2107	
PAGE	1 of 1

BILL TO:

SHIP TO:

D'ANGELO BROS INC
 30836 W EIGHT MILE RD
 FARMINGTON HILLS MI 48336

D'ANGELO BROS
 2400 HAGGERTY
 WEST BLOOMFIELD MI 48322

CUSTOMER NUMBER		PURCHASE ORDER NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON	
11185		WBSEWER24				Roger Ash	
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Alex Wagner		OT89		NET 25TH		01/30/24	01/29/24
ORDER QTY	SHIP QTY	UOM	DESCRIPTION			UNIT PRICE	EXT PRICE
120	120	ft	6X40 IPS SDR11 BLACK HDPE			8.250ft	990.00
40	40	ft	6X10FT PVC SCH40 BE PIPE			600.000c	240.00
1	1	ea	6 PVC FE ADAPTER DWV D1406			22.500E	22.50
1	1	ea	6 PVC SCH40 THD PLUG DWV D1156			10.400E	10.40
2	2	ea	6 PVC WYE DWV D306			44.500E	89.00
4	4	ea	FERNCO 1056-66RC 6X6 REP COUPLING COUPLING 6INCI/PL-6INCI/PL RC			56.000E	224.00
<p>20' SCH40 Pipe @ 6.00 P/ft</p> <p>120.00</p> <p>tax 7.20</p> <hr/> <p>127.20</p>							

Invoice is due by 03/25/24.

This Invoice is controlled by Seller's standard terms and conditions of sale found at www.etnasupply.com/tcsale. All other terms are expressly rejected.

Past due invoices may be subject to a 1.70% Time Price Differential.

01-30-2024 09:17:22 AM
 S105500565.001

Tony

Tony

SUBTOTAL	1,575.90
S&H CHARGES	0.00
TAX	94.55
PAYMENTS	0.00
AMOUNT DUE	1,670.45



ETNA SUPPLY - WIXOM
 29949 BECK RD
 WIXOM MI 48393-2836
 248-624-5000 Fax

INVOICE

TO VIEW ONLINE GO TO:	etna.billtrust.com
USE THIS ENROLLMENT TOKEN:	VHK KFQ FXR
USE THIS ACCOUNT NUMBER:	11185

INVOICE DATE	INVOICE NUMBER
05/29/24	S105698277.001
REMIT TO:	
ETNA SUPPLY PO BOX 772107 DETROIT MI 48277-2107	
PAGE	1 of 1

BILL TO:

SHIP TO:

D'ANGELO BROS INC
 30836 W EIGHT MILE RD
 FARMINGTON HILLS MI 48336

D'ANGELO BROS
 30836 W EIGHT MILE RD
 FARMINGTON HILLS MI 48336-5303

CUSTOMER NUMBER		PURCHASE ORDER NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON	
11185		wimbilton way novi				Roger Ash	
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Brad Hilton		PICK UP		NET 25TH		05/29/24	05/29/24
ORDER QTY	SHIP QTY	UOM	DESCRIPTION			UNIT PRICE	EXT PRICE
1	1	ea	8X6 SDR26 WYE ASTM D3034 GXG HW			116.000E	116.00
1	1	ea	6 SPIGOT SDR35 X SW DWV HUB ADAPT			34.000E	34.00
1	1	ea	6 PVC 45 DWV D506LS			30.500E	30.50
1	1	ea	6 PVC SCH40 ST 45 DWV D406LS			31.000E	31.00
<p>6" 45 @ 30.50 ea.</p> <p>30.50 tax 1.83 <hr/> 32.33</p>							

Invoice is due by 07/25/24.

This Invoice is controlled by Seller's standard terms and conditions of sale found at www.etnasupply.com/tcsale. All other terms are expressly rejected.

Past due invoices may be subject to a 1.70% Time Price Differential.

05-29-2024 12:02:16 PM
 S105698277.001

tony

SUBTOTAL	211.50
S&H CHARGES	0.00
TAX	12.69
PAYMENTS	0.00
AMOUNT DUE	224.19



ETNA SUPPLY - WIXOM
 29949 BECK RD
 WIXOM MI 48393-2836
 248-624-5000 Fax

INVOICE

TO VIEW ONLINE GO TO:	etna.billtrust.com
USE THIS ENROLLMENT TOKEN:	VHK KFQ FXR
USE THIS ACCOUNT NUMBER:	11185

INVOICE DATE	INVOICE NUMBER
05/29/24	S105698865.001
REMIT TO:	
ETNA SUPPLY PO BOX 772107 DETROIT MI 48277-2107	
PAGE	1 of 1

BILL TO:

SHIP TO:

D'ANGELO BROS INC
 30836 W EIGHT MILE RD
 FARMINGTON HILLS MI 48336

D'ANGELO BROS
 30836 W EIGHT MILE RD
 FARMINGTON HILLS MI 48336-5303

CUSTOMER NUMBER	PURCHASE ORDER NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
11185	110 CANAL ST MILFORD		Roger Ash		
WRITER	SHIP VIA	TERMS	SHIP DATE		
Alex Wagner	PICK UP	NET 25TH	05/29/24		
ORDER QTY	SHIP QTY	UOM	DESCRIPTION	UNIT PRICE	EXT PRICE
70	70	ft	15"X14' PVC ASTM D3034 SDR26 GASK. HEAVY WALL MANUFACTURER:	53.000ft	3710.00
2	2	ea	FERNCO 1002-1515 15X15 FLEX COUPLING 15IN CLAY-CI/PL	65.000E	130.00
2	2	ea	FERNCO 1056-1515 15X15 FLEX COUPLING 15X15 CI/PL	65.000E	130.00
<p>42' SDR @ 53.00p/ft</p> <p>2226.00</p> <p>tax 133.56</p> <hr/> <p>2359.56</p>					

Invoice is due by 07/25/24.

This Invoice is controlled by Seller's standard terms and conditions of sale found at www.etnasupply.com/tcsale. All other terms are expressly rejected.

Past due invoices may be subject to a 1.70% Time Price Differential.

05-29-2024 01:44:46 PM
 S105698865.001

john

SUBTOTAL	3,970.00
S&H CHARGES	0.00
TAX	288.20
PAYMENTS	0.00
AMOUNT DUE	4,208.20



ETNA SUPPLY - WIXOM
 29949 BECK RD
 WIXOM MI 48393-2836
 248-624-5000 Fax

INVOICE

TO VIEW ONLINE GO TO:	etna.billtrust.com
USE THIS ENROLLMENT TOKEN:	VHK KFQ FXR
USE THIS ACCOUNT NUMBER:	11185

INVOICE DATE	INVOICE NUMBER
06/13/24	S105722794.001
REMIT TO:	
ETNA SUPPLY PO BOX 772107 DETROIT MI 48277-2107	
PAGE	1 of 1

BILL TO:

SHIP TO:

D'ANGELO BROS INC
 30836 W EIGHT MILE RD
 FARMINGTON HILLS MI 48336

PONTIAC VALVE REPLACEMENT PROJECT
 205 N OPDYKE RD
 PONTIAC MI 48342

CUSTOMER NUMBER		PURCHASE ORDER NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON	
11185		WRC STOCK				Roger Ash	
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Jon Fisher		WIXM		NET 25TH		06/13/24	06/12/24
ORDER QTY	SHIP QTY	UOM	DESCRIPTION			UNIT PRICE	EXT PRICE
1	1	bd	8"X14' PVC ASTM D3034 SDR26 GASK. HEAVY WALL			15.800ft	6636.00
<i>28' Pipe @ 15.80 p/ft.</i>							
							<i>442.40</i>
							<i>tax 26.54</i>
							<u><i>468.94</i></u>

Invoice is due by 07/25/24.

This Invoice is controlled by Seller's standard terms and conditions of sale found at www.etnasupply.com/tcsale. All other terms are expressly rejected.

Past due invoices may be subject to a 1.70% Time Price Differential.

06-13-2024 01:28:45 PM
 S105722794.001

Co Tony

Co-tony

SUBTOTAL	6,636.00
S&H CHARGES	0.00
TAX	396.16
PAYMENTS	0.00
AMOUNT DUE	<u>7,034.16</u>



Invoice

ETNA SUPPLY - CHESTERFIELD
 46555 CONTINENTAL DR
 CHESTERFIELD, MI 48047-5207
 586 949 2481
 Fax 586 949 3480

DATE	Inv NUMBER
02/05/2024	S103888119
ETNA SUPPLY PO Box 772107 DETROIT, MI 48277-2107 P-616 248 9182 F-616 245 9940	PAGE NO.
	1 of 1

QUOTE TO:

SHIP TO:

D'ANGELO BROS INC
 PO BOX 531330
 LIVONIA, MI 48153-1330

D'ANGELO BROS
 30750 8 MILE RD
 FARMINGTON HILLS, MI 48336-5303

CUSTOMER NUMBER	JOB NAME / PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
11440	WRC REPAIRS		Roger Ash	
WRITER	SHIP VIA	TERMS	EXPIRE DATE	FREIGHT EXEMPT
Stephen Hellstrom	BID	NET 25TH	4/19/2024	No

ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	EMACO PLUG 50 LB. PAIL Pn: 11136	65.000/ea	8 @ 65.00
			520.00

This Quotation is controlled by ETNA's standard terms and conditions ("ETNA's Standard Terms") found at <https://www.etnasupply.com/TermsandConditionsofQuotation>. Any other terms are expressly rejected. To the extent there is a conflict between any of the terms appearing on the face of this Quotation and ETNA's Standard Terms, the terms appearing on the face of the Quotation control. TAXES ARE NOT INCLUDED ON THIS QUOTE!

Prices are firm for 14 days. Price subject to change after 14 days.

Subtotal	
S&H Charges	
Tax	31.20
Amount Due	551.20

Shop supply
- latte



How doers
get more done.

LIVONIA, MI 48150 (734)458-4956
RECEIPT REQUIRED FOR REFUND

2742 00031 09543 04/23/24 01:09 PM
SALE CASHIER ROBERT

0000-718-950 80# MORTAR-S <A>	
80LB QUIKRETE MASON MIX	
84@8.98	754.32
0000-169-846 94LB PORTLND <A>	
94LB PORTLAND TYPE I-II	
40@18.98	759.20

SUBTOTAL	1,513.52
SALES TAX	90.81
TOTAL	\$1,604.33

XXXXXXXXXXXX2172 AMEX USD\$ 1,604.33
 AUTH CODE 861012/3311437 TA
 Chip Read
 AID A000000025010801 AMERICAN EXPRESS

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-3482 SUMMARY
THIS RECEIPT PO/JOB NAME: shop

2024 PRO XTRA SPEND 04/22: \$8,152.14

Get the CREDIT LINE your business needs
PLUS earn Perks 4X FASTER when you join
Pro Xtra, register, & use your Pro Xtra
Credit Card. Apply and SAVE UP TO \$100.
Learn more at homedepot.com/credit

2742 04/23/24 01:09 PM



2742 31 09543 04/23/2024 3224

RETURN POLICY DEFINITIONS			
POLICY ID	DAYS	POLICY EXPIRES ON	
A	1	90	07/22/2024

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: WTS 22117 19406
PASSWORD: 24223 19375

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

3 bags Mason @ 8.98 ea
26.94

3 bags Portland @ 18.98 ea
56.94

83.88

tax 5.03

\$88.91

Eagle

Landscaping & Supply Company

20779 Lahser Road • Southfield, Michigan 48033
 (248) 356-4342 • Fax (248) 356-7513
 www.eaglelandscapesupply.com

Invoice

326642
 STATION 1
 08/20/2024

Delivered To:

DANGELO BROTHERS*
 30836 W. 8 MILE RD
 FARMINGTON HILLS, MI 48336
 OFFICE 248 476 6107 CELL: AP 248 602 8000

Sold To:

DANGELO BROTHERS*
 OFFICE 248 476 6107
 EMAIL: JESSICA@DANGELO-BROTHERS.COM

Item No.	Qty.	Description	Unit Price	Amount
1	5.0	TOP SOIL (BROWN) - CUBIC YARD	\$27.00	\$135.00
9925E	3.0	ENGLISH(SUN/SHADE) 25LB SEED	\$89.99	\$269.97
18EZ	6.0	EZ STRAW 2.5CUFT 500SQFT	\$15.00	\$90.00
		20 Top Soil @ 27.00 p/yd =		540.00
		1 25# Seed @ 89.99		89.99
		4 EZ Straw @ 15 each		60.00
				689.99
				41.40
				731.39

The undersigned hereby authorizes EAGLE LANDSCAPING & SUPPLY COMPANY to use or cross sidewalks and private property and assumes full responsibility for any damages or injury to the premises occasioned thereby. Soils screened at best ability. Not responsible for foreign objects. For credit card payments, I agree to pay above total amount according to card issuer agreement.

SUBTOTAL	\$494.97
TAX	\$29.70
GRAND TOTAL	\$524.67
ACCT REC'D	\$524.67

Thank You!

No Returns without Invoice. Not all items are Returnable.



P.O. Box 702068
 Plymouth, MI 48170
 Phone: 248-468-9200
 Fax: 248-468-9204

Invoice

Date	Invoice #
6/28/2024	105427

Bill To
D'Angelo Brothers Inc. 30836 W. Eight Mile Rd Farmington Hills, MI 48336

Our office must be notified of any discrepancies or errors within 30 days of invoice or the invoice will be considered correct as billed and customer will pay the total amount due as shown

Customer Job #	PO #	Terms	Due Date	Project / City
C103524-01		Net 30	7/28/2024	

Date	L&T Ticket/Pit Ticket	Truck	Description	Quantity	Rate	Amount
6/27/2024	9622		Rip Rap Limestone 4" x 8" by the ton	18.77	43.00	807.11T
6/27/2024	9625		Rip Rap Limestone 8" x 16" by the ton	23.82	67.25	1,601.90T
			Fuel Surcharge	42.59	.35	14.91
			Sales Tax			144.54
<p><i>12 Ton Rip Rap 4x8 @ 43.00 - p/ton</i></p>						
					<i>516.00</i>	
				<i>tax</i>	<i>30.96</i>	
					<i>546.96</i>	

A 4% processing fee will be added to each invoice if invoice is paid by credit card... We accept Visa, Mastercard and American Express.

Total ~~\$2,568.46~~

A Finance Charge of 1.5% (annual Percentage Rate of 18%) will be added after 30 days

Farmington City Council Staff Report	Council Meeting Date: September 16, 2024	Item Number 7D
Submitted by: Charles Eudy, Superintendent		
Agenda Topic: Grand River/Pickett Emergency Sanitary Sewer Lining		
Proposed Motion: Move to approve the award of the Grand River/Pickett Emergency Sanitary Sewer Lining to Pipeline Management in the amount of \$31,790.00		
Background: Recently, a sinkhole formed in the Grand River Right-of-Way, east of 34225 Grand River. Crews cleaned and CCTV the sanitary sewer from Pickett Ave towards 34225 Grand River. Crews located two segments of failed sanitary sewer. This segment of sanitary sewer is within the MDOT Right-of-Way, with a varying depth of 6-14 feet deep. Public Works considered only to have the two failed segments “Stint lined”, but after consulting Pipeline Management, OHM, and the Assistant City Manager, we reconsidered to CIPP Line the entire segment. The Freedom Road/Flemming open cut sewer repair was completed last month for approximately \$31,800 below allocated funding. Restoration, fence installation and sidewalk replacement should be completed at a cost of approximately \$10,000. OHM has reviewed the proposals from Pipeline Management and due to the condition of the sanitary sewer, and the potential of sanitary sewer main failures - which would affect the operation of Medilodge of Farmington and ten homes - recommends including the CIPP sewer lining with the emergency sanitary sewer lining.		
Materials: Pipeline Management Stint Lining Pipeline Management Full CIPP Lining OHM Letter of Recommendation		



PIPELINE MANAGEMENT CO., INC.

Michigan Department of Transportation Prequalified Contractor
Pipeline Inspection, Maintenance, Repair and Rehabilitation

QUOTATION

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

Date: 8/22/2024
Expiration Date: 30 Days From Submittal Date
Project Name: Grand River & Pickett Spot Lining
Payment Terms: Net 30-1.5% Int. Per Month Thereafter

PIPELINE MANAGEMENT COMPANY, INC. (hereinafter Contractor or Pipeline) proposes to perform the work identified in Section 1 in accordance with the Project's Contract Documents or Owner's reasonable written direction when no plans are provided.

Section 1. SCOPE OF WORK/ASSUMPTIONS/PRICING. Upon notification by Owner, Contractor agrees to provide all work necessary to complete the project as more particularly described below:

No.	Description	Est. Qty.	Unit Price	Extension
1.	8" – 2 3' Spot Liners	2- EA	\$3,540.00	\$7,080.00
2.	Clean & CCTV	1- LS	\$1,500.00	\$1,500.00
3.	Traffic Control	1- LS	\$1,250.00	\$1,250.00
				\$9,830.00

Project Specific Notes

1. Pipeline Management Company will prep for spot lining and will place 2- 3' spot liners in the 8" on Grand River West of Pickett from 1A to 2A.
2. There will be no bond, inspection, permit, or disposal fees. Water will be available at hydrants adjacent to work areas throughout the City of Farmington at no cost to PMC.
3. Vactor debris will be disposed of @ the City of Farmington treatment facility.

Section 2. STANDARD INCLUSIONS AND EXCLUSIONS. This Agreement includes the following standard proposal inclusions and exclusions.

Proposal Inclusions:

1. Certificate of Insurance not including Primary or Non-Contributory Coverage.
2. Final deliverables including PDF CCTV reports, CCTV videos, and a file database named after the unique pipe identifier for each pipe segment inspected.
3. Cleaning to be performed with a Jetter/Vac using industry standard nozzles.
4. Cutting, if authorized, will be performed with industry standard hydro nozzle, carbide root blade, and/or chain knockers.

Proposal Exclusions:

1. Please see project specific notes for any exclusions.

Section 3. TERMS AND CONDITIONS. This Agreement is contingent upon the following terms and conditions:

a. ARBITRATION. Any controversy or claim arising out of or relating to this contract, or the breach thereof, shall be settled by arbitration administered by the American Arbitration Association in accordance with its Commercial Arbitration Rules [including the Optional Rules for Emergency Measures of Protection]. Notwithstanding the foregoing, either party may immediately bring a proceeding seeking preliminary injunctive relief in a court having jurisdiction thereof which shall

remain in effect until a final award is made in the arbitration. If the arbitrator determines that a party has generally prevailed in the arbitration proceeding, then the arbitrator shall award to that party its reasonable out-of-pocket expenses related to the arbitration, including filing fees, arbitrator compensation, attorney's fees and legal costs. The arbitration hearing shall take place in Michigan before a single arbitrator. Judgment on the award rendered by the arbitrator may be entered in any court having jurisdiction thereof

b. Limits of Liability. In consideration of Pipeline's agreement to maintain no less than \$3,000,000 of comprehensive general liability Contractor's liability to the Owner for any matter covered by such insurance will be limited to the extent of such insurance and the Owner will indemnify and hold Pipeline harmless from any third-party claims covered by such insurance to the extent such claims exceed the limits of such insurance. Neither party shall be liable to the other for consequential damages relating to the contract. In case of conflict between this provision and any other provision in the Contract as ultimately executed, this provision shall govern and prevail.

c. LIMITED WARRANTY. IN LIEU OF ALL OTHER EXPRESSED, IMPLIED AND/OR STATUTORY, WARRANTIES, INCLUDING WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, CONTRACTOR AGREES TO CORRECT ANY DEFECTS IN THE MATERIALS OR SERVICES PROVIDED BY CONTRACTOR WHICH ARE BROUGHT TO THE ATTENTION OF CONTRACTOR WITHIN ONE YEAR FOLLOWING COMPLETION OF CONTRACTOR'S WORK, PROVIDED OWNER AFFORDS CONTRACTOR SUITABLE ACCESS AND WORKING CONDITIONS TO ACCOMPLISH SUCH CORRECTION.

d. MUTUAL RELEASE OF CONSEQUENTIAL DAMAGES. Neither party shall be liable to the other for consequential damages relating to or arising out of the Contract.

e. UNIT PRICES APPLY. Quantities are unknown. Attached T&M prices apply for actual invoice and payment.

f. INVOICING and PAYMENT. Payments are due at net within thirty days of invoice. Final payment is due within thirty days of invoice date. Monthly progress partial payments may be requested for the value of work in progress or completed, including materials secured and on site.

g. Prices stated are in effect for thirty days from the date of this proposal. The acceptance period may be extended at the sole option of Contractor.

THIS AGREEMENT IS EXPRESSLY LIMITED TO AND MADE CONDITIONAL ON OWNER'S ACCEPTANCE OF THE TERMS OF THE AGREEMENT AS WELL AS SECTION 2 STANDARD INCLUSIONS AND EXCLUSIONS AND SECTION 3 TERMS AND CONDITIONS. CONTRACTOR OBJECTS TO ANY DIFFERENT OR ADDITIONAL TERMS.

CONTRACTOR:

OWNER:

Pipeline Management Company, Inc.

City of Farmington

By: _____

By: _____

Print Name, Title & Date

Print Name, Title & Date

This accepted proposal constitutes a formal agreement. If you initiate a purchase order or other contract document, it shall not be acknowledged without this accepted proposal as an attachment.



PIPELINE MANAGEMENT CO., INC.

Michigan Department of Transportation Prequalified Contractor
Pipeline Inspection, Maintenance, Repair and Rehabilitation

QUOTATION

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

Date: 3/21/2024
Expiration Date: 30 Days From Submittal Date
Project Name: Farmington Thomas Street CIPP Lining
Payment Terms: Net 30-1.5% Int. Per Month Thereafter

PIPELINE MANAGEMENT COMPANY, INC. (hereinafter Contractor or Pipeline) proposes to perform the work identified in Section 1 in accordance with the Project's Contract Documents or Owner's reasonable written direction when no plans are provided.

Section 1. SCOPE OF WORK/ASSUMPTIONS/PRICING. Upon notification by Owner, Contractor agrees to provide all work necessary to complete the project as more particularly described below:

No.	Description	Est. Qty.	Unit Price	Extension
1.	8" CIPP	1- LS	\$25,540.00	\$25,540.00
2.	Clean & CCTV	1- LS	\$4,500.00	\$4,500.00
3.	Traffic Control	1- LS	\$1,750.00	\$1,750.00
				\$31,790.00

Project Specific Notes

1. Pipeline Management Company will prep for CIPP lining and will line the 8" on Grand River West of Pickett from 1A to 2A.
2. There will be no bond, inspection, permit, or disposal fees. Water will be available at hydrants adjacent to work areas throughout the City of Farmington at no cost to PMC.
3. Vactor debris will be disposed of @ the City of Farmington treatment facility.

Section 2. STANDARD INCLUSIONS AND EXCLUSIONS. This Agreement includes the following standard proposal inclusions and exclusions.

Proposal Inclusions:

1. Certificate of Insurance not including Primary or Non-Contributory Coverage.
2. Final deliverables including PDF CCTV reports, CCTV videos, and a file database named after the unique pipe identifier for each pipe segment inspected.
3. Cleaning to be performed with a Jetter/Vac using industry standard nozzles.
4. Cutting, if authorized, will be performed with industry standard hydro nozzle, carbide root blade, and/or chain knockers.

Proposal Exclusions:

1. Please see project specific notes for any exclusions.

Section 3. TERMS AND CONDITIONS. This Agreement is contingent upon the following terms and conditions:

a. ARBITRATION. Any controversy or claim arising out of or relating to this contract, or the breach thereof, shall be settled by arbitration administered by the American Arbitration Association in accordance with its Commercial Arbitration Rules [including the Optional Rules for Emergency Measures of Protection]. Notwithstanding the foregoing, either party may immediately bring a proceeding seeking preliminary injunctive relief in a court having jurisdiction thereof which shall

remain in effect until a final award is made in the arbitration. If the arbitrator determines that a party has generally prevailed in the arbitration proceeding, then the arbitrator shall award to that party its reasonable out-of-pocket expenses related to the arbitration, including filing fees, arbitrator compensation, attorney's fees and legal costs. The arbitration hearing shall take place in Michigan before a single arbitrator. Judgment on the award rendered by the arbitrator may be entered in any court having jurisdiction thereof

b. Limits of Liability. In consideration of Pipeline's agreement to maintain no less than \$3,000,000 of comprehensive general liability Contractor's liability to the Owner for any matter covered by such insurance will be limited to the extent of such insurance and the Owner will indemnify and hold Pipeline harmless from any third-party claims covered by such insurance to the extent such claims exceed the limits of such insurance. Neither party shall be liable to the other for consequential damages relating to the contract. In case of conflict between this provision and any other provision in the Contract as ultimately executed, this provision shall govern and prevail.

c. LIMITED WARRANTY. IN LIEU OF ALL OTHER EXPRESSED, IMPLIED AND/OR STATUTORY, WARRANTIES, INCLUDING WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, CONTRACTOR AGREES TO CORRECT ANY DEFECTS IN THE MATERIALS OR SERVICES PROVIDED BY CONTRACTOR WHICH ARE BROUGHT TO THE ATTENTION OF CONTRACTOR WITHIN ONE YEAR FOLLOWING COMPLETION OF CONTRACTOR'S WORK, PROVIDED OWNER AFFORDS CONTRACTOR SUITABLE ACCESS AND WORKING CONDITIONS TO ACCOMPLISH SUCH CORRECTION.

d. MUTUAL RELEASE OF CONSEQUENTIAL DAMAGES. Neither party shall be liable to the other for consequential damages relating to or arising out of the Contract.

e. UNIT PRICES APPLY. Quantities are unknown. Attached T&M prices apply for actual invoice and payment.

f. INVOICING and PAYMENT. Payments are due at net within thirty days of invoice. Final payment is due within thirty days of invoice date. Monthly progress partial payments may be requested for the value of work in progress or completed, including materials secured and on site.

g. Prices stated are in effect for thirty days from the date of this proposal. The acceptance period may be extended at the sole option of Contractor.

THIS AGREEMENT IS EXPRESSLY LIMITED TO AND MADE CONDITIONAL ON OWNER'S ACCEPTANCE OF THE TERMS OF THE AGREEMENT AS WELL AS SECTION 2 STANDARD INCLUSIONS AND EXCLUSIONS AND SECTION 3 TERMS AND CONDITIONS. CONTRACTOR OBJECTS TO ANY DIFFERENT OR ADDITIONAL TERMS.

CONTRACTOR:

Pipeline Management Company, Inc.

By: _____

Print Name, Title & Date

OWNER:

City of Farmington

By: _____

Print Name, Title & Date

This accepted proposal constitutes a formal agreement. If you initiate a purchase order or other contract document, it shall not be acknowledged without this accepted proposal as an attachment.



September 13, 2024

Mr. Chuck Eudy
Public Works Superintendent
City of Farmington
33720 W. 9 Mile Rd.
Farmington, MI 48335

RE: Recommendation of Award – Sanitary Sewer Lining

Dear Mr. Eudy:

Recently, the City discovered a sinkhole in the Grand River right-of-way (ROW), east of 34225 Grand River Ave near Pickett Street. It was determined that this sinkhole was the result of two failed segments of sanitary sewer. Similarly, the City is currently in the process of dealing with emergency sanitary sewer pipe lining along Farmington Road. For this emergency lining work, they have contracted Pipeline Management Co., Inc., located at 2673 E. Maple Road, Milford, MI, 48381 to complete the repairs. It has been determined that the failing sanitary sewer, east of 34225 Grand River Ave, is able to be lined and does not have to be open-cut to remove and replace the pipe segments. Due to this, the currently contracted Pipeline Management Co., Inc. was asked to provide a quote to line this sewer segment while they are in town working along Farmington Road.

The quote provided by Pipeline Management has been reviewed and accepted by OHM Advisors as a competitive price. OHM and the City of Farmington have had favorable experience working with this contractor within the City over the past several years and expect this to continue.

Based on the above evaluation, it is recommended that this sanitary sewer lining project contract be awarded to Pipeline Management Co., Inc. of Milford, MI in the not to exceed amount of \$31,790.00.

We look forward to continuing to provide our professional services on this project, as needed, through the construction phase of work. If you have any questions, please do not hesitate to reach out.

Sincerely,
OHM Advisors

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

Matthew D. Parks, P.E.

A handwritten signature in black ink, appearing to read "Austin Downie".

Austin Downie, P.E.

cc: David Murphy, City Manager
File

P:\0101_0125\0111240080_Sanitary_Sewer_Assistance\PM\Correspondence\Sanitary Sewer Assistance_Pipeline_Recommendation of Award_9-13-2024.docx

Farmington City Council Staff Report	Council Meeting Date: Sept. 16, 2024	Item Number 7E
Submitted by: Charles Eudy, Superintendent		
Agenda Topic: Emergency Sanitary Sewer Lining		
Proposed Motion: Move to approve Emergency Sanitary Sewer Lining Payment to Pipeline Management in the amount of \$40,300 for work completed during the month of August 2024.		
Background: Last month, Council approved Pipeline Management to conduct emergency sanitary sewer CIPP lining in three locations. Pipeline Management has conducted pre-lining cleaning and CCTV at Kensington Manor, Thomas Street and Farmington Glen. Pipeline Management proposes to begin the installation of the CIPP liner the week of September 23, 2024. The emergency lining contract did not specify the ability for the City to implement retainage for invoices. However, the last payment will be held until Orchard Hiltz & McCliment receives all post lining CCTV inspections and contractor's declaration confirming all sub-contractors and material suppliers have received payment for services.		
Materials: Pipeline Management Invoice 24-01784		



**PIPELINE
MANAGEMENT
COMPANY**

2673 E Maple Road
Milford, MI 48381
Ph: (248) 685-1500
Fax: (248) 685-7615

INVOICE

Invoice #: 24-01784
Invoice Date: 08/31/2024
Due Date: 09/30/2024
Terms: Net 30
Contract No: 2024-197

Bill To:
City of Farmington
Chuck Eudy
33720 W 9 Mile Rd
Farmington, MI 48335
United States

Project Reference: CIPP Lining - 3 Locations 8/1/24-8/31/24

Description	Quantity	Unit	Unit Price	Amount
Kensington Manor - Clean & CCTV	1	LS	\$18,810.00	\$18,810.00
Kensington Manor - Traffic Control	1	LS	\$4,950.00	\$4,950.00
Thomas Street - Clean & CCTV	1	LS	\$12,540.00	\$12,540.00
Thomas Street - Traffic Control	1	LS	\$1,750.00	\$1,750.00
Farmington Glen - Clean & CCTV	1	LS	\$2,250.00	\$2,250.00

Total Invoice Amount:	\$40,300.00
-----------------------	--------------------

Please call 248-685-1500 if you have any questions concerning this invoice

Thank you for your business!

Farmington City Council Staff Report	Council Meeting Date: September 16, 2024	Item Number 7F
Submitted by: Charles Eudy, Superintendent		
Agenda Topic: Recommendation of Award		
Proposed Motion: Move to award the Warner Home Grant Funding Exterior Repairs Phase 1 to R. Graham Construction LLC in the amount of \$43,500 subject to any minor amendments to the final form recommended by the Architect, City Manager’s office or the City Attorney’s office.		
Background: The Warner Mansion ad hoc committee met to consider the initial scope of action to preserve the condition of the Warner Home using the Grant Funding to the City of Farmington received from the State of Michigan. Two improvement projects have been completed at the Warner Home. The first improvement project, completed by R. Graham Construction, stabilized the rear addition by installing a code-compliant foundation under the rear addition, installing structural support for the second floor addition & bathroom. The second improvement project included replacing the main home roof, the porch foundations, columns, porch stairs, and the low pitch porch roof by R. Graham Construction. The Grant Funding Exterior Repairs will include replacing the remaining shingle roofs on the gardeners shed, outdoor kitchen, outdoor restroom, and cedar shakes on the Gazebo; replacing the low-pitch second floor roof; tuckpoint the three false chimneys, and one former operational chimney; as well as, replacing the rear porch roof framing members, sheathing, columns, and shingles. The chimney tuckpointing may require the chimneys to be torn down to the coin work then reconstructed and a new cap installed in replicating to the current chimney design and appearance. Council Member, Steve Schneemann, Ad hoc Committee Member will be providing R. Graham Construction renderings of the rear porch hand railing. Mr. Schneemann’s services will be gratis for the City of Farmington and R. Graham Construction. The rear porch railing will be installed by R. Graham Construction but is not included within the cost of this project. Public Works Superintendent and the Warner Home Grant Funding Ad hoc Committee recommends awarding the Warner Home Grant Funding Exterior Repairs Phase 1 to R. Graham Construction LLC of Farmington, Mich. in the amount of \$39,500 and to include a 10% contingency of \$4,000, totaling \$43,500.		
Materials: R. Graham Construction, LLC Proposal dated 9/10/2024		

R. GRAHAM

CONSTRUCTION, LLC



COMMERCIAL & RESIDENTIAL

ROOFING ♦ SIDING ♦ GUTTERS ♦ MASONRY

WWW.RGRAHAMCONSTRUCTION.COM

800-842-4541 ♦ 248-987-1155

**R .GRAHAM CONSTRUCTION, LLC
GENERAL TERMS AND CONDITIONS**

ACCEPTANCE OF THIS PROPOSAL: Upon acceptance, this proposal shall become a contract binding upon both the buyer and R. Graham Construction, LLC {hereinafter called Company} and shall be construed according to the laws of the State of Michigan.

LIABILITY: The Company shall not be responsible for damages or delay, either before commencement of or during the said work described herein on account of transportation difficulties, priorities, strikes, accidents, war, acts of God, fire, sudden rains, storms, windstorms, ice dams, other casualty or theft or other causes beyond its control. The Company will exercise reasonable care when performing the work, but cannot be held responsible in any other manner for damages to sidewalks, driveways, decks/patios, foliage, awnings, septic tanks, cable lines/boxes, electrical lines/units, HVAC lines/units on the premises during in process or after completed project. Customer is urged to cover furniture and otherwise protect their property. We cannot accept responsibility for any damages done to the roof by plumbers, electricians, air conditioner men, fumigators, or any other tradesmen. R. Graham Construction, LLC will take reasonable care when removing and replacing satellite dish while contracted work is being performed. The Company shall not be responsible for reception of satellite dish after removal and replacement of roof.

We reserve the right to correct any and all problems from or arising out of the performance of this contract where we are found responsible and do not authorize personnel other than that of the Company to perform these services.

Owner to provide right of ingress or egress, to include written permission from the owner of neighboring property that must be used to provide access for workman or machinery. Owner to provide water and necessary electricity.

INSURANCE: The Company shall comply with all laws relating to Workman's Compensation in the State of Michigan and shall carry a minimum of \$300,000 Public Liability and Property Damage Standard form insurance, insuring during the progress of the work and liability, which may be imposed by law upon the Company due to accidents arising from such operation.

TRANSFERABLE: The owner may transfer the workmanship warranty anytime during the first year unless otherwise stated on the final billing. This transfer must occur simultaneously with the sale of the building. The written notice must include those names of the Owner and the Purchaser, the address of the building upon which materials provided by the Company was installed. Except as set for in this paragraph, any assignment, sale or transfer of the warranted work of the building, which the Company has applied, shall immediately terminate all liability of R. Graham Construction, LLC. from contracted work.

GUARANTEE: There shall be neither guarantees, nor liabilities on the Company after the work is completed, except as may be provided in this proposal by a reference to specifications covering the proposed work, or as may be provided specifically in this proposal. However, any such reference and/or provisional shall be strictly construed only as an obligation on the Company to issue a written guarantee upon completion of the work. And it is mutually agreed that all guarantees to be binding upon the Company must be in writing whether issued voluntarily or in accordance with this proposal, and that whenever the Company upon completion of the work provided, shall issue to the Buyer, such a written guarantee, the liability of the Company shall be limited to the terms of such liability for damage caused by termite or wood destroying organisms, fire, tornado, hail, hurricane, or other extraordinary causes beyond the control of the Company or for damage to the building upon or in which such work is done; nor for any damage to said work caused by settlement, warping, distortion, or failure of roof deck, sheathing, walls, partition walls, ceilings, or foundation of said building; nor for failure of any materials or integral part of said building used as a base, attachment to or for said work; nor for damage to interior furniture and fixtures, decorations, stock or equipment due to leakage or otherwise. It is further agreed that in the event the Buyer, upon final settlement to the Company fails or neglect to require such a guarantee as may be anticipated by the Parties hereof, the same shall be construed as a waiver by the Buyer of all rights under the predicated guarantee.

COMPLETION AND ACCEPTANCE: Upon completion the Buyer shall immediately inspect and accept the Company's work provided that work has been completed according to the terms of the working contract, and full settlement shall be made in accordance with this agreement. A full and complete acceptance of the work shall be presumed upon the Buyer and making final settlement and/or executing a note for final settlement. When guarantees are included and stated so in the agreement, they shall become null and void if null payment for work performed in accordance with this agreement is not received within 15 days from the date of final billing. Should the customer decide to cancel the agreement with R. Graham Construction, LLC, a charge of up to 5% of the contract price will be incurred. And an additional charge of up to 5% will be incurred for processing cost.

DELINQUENT ACCOUNT CHARGE: A delinquent charge of 1.5% per month will be charged on any unpaid balance over 30 days. Any finance charge will be adjusted to a minimum of fifty cents where permitted by state law. R. Graham Construction, LLC will add a \$50.00 service charge for any check returned from the bank for insufficient funds.

X: _____

Date: _____

PROPOSAL

**R. GRAHAM
CONSTRUCTION, LLC.**

www.regrahamroofing.com

License# 2102193186

30966 Grand River Ave., Farmington, MI 48336

(248) 987-1155 (800) 842-4541

Fax (248) 987-1161

Proposal No.

Sheet No. 1 of 5

Date: 9/10/2024

Proposal Submitted To

Work To Be Performed At

Name: CITY OF FARMINGTON

Address: 23600 LIBERTY STREET

City: FARMINGTON, MI

Phone (Main): 248-474-5500

Address: 33805 GRAND RIVER AVE

City: FARMINGTON, MI

Email: CEUDY@FARMGOV.COM

Alt. Phone: 248-473-7250 CHUCK EUDY

We hereby propose to furnish the materials and perform the labor necessary for the completion of:

Governor Warner Mansion- Gazebo

- Tear off existing cedar shake shingles to wood planks
- Install ½" CDX over existing planks
- Install full synthetic felt underlayment.
- Install new aluminum drip edge to roof perimeter. Color to be White.
- Install CertainTeed Landmark PRO dimensional asphalt fiberglass shingles. (Nail applied)
- Shingle Color Selection: WEATHERWOOD. ()
- Fabricate new aluminum apron metal
- Haul away all job related debris.
- Five (5) year workmanship and Lifetime or equal manufacturer's limited warranty.

NOTE: Permit additional to quoted price if required by city ordinance.

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and Specifications submitted for above work and completed in a substantial workmanlike manner for the sum of with Payments to be made as follows: **Dollars: (SEE PAGE 5)**

- Terms to be discussed

Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance upon above work. Workmen's Compensation and Public Liability Insurance on above work to be taken out by Contractor.

Respectfully submitted: **R.Graham Construction, LLC.**

Per: Richard Graham

Note-This proposal may be withdrawn by us if not accepted within 30 days.

ACCEPTANCE OF PROPOSAL

The above prices, specification, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date: _____

Signature: _____

R. GRAHAM CONSTRUCTION, LLC
GENERAL TERMS AND CONDITIONS

ACCEPTANCE OF THIS PROPOSAL: Upon acceptance, this proposal shall become a contract binding upon both the buyer and R. Graham Construction, LLC {hereinafter called Company} and shall be construed according to the laws of the State of Michigan.

LIABILITY: The Company shall not be responsible for damages or delay, either before commencement of or during the said work described herein on account of transportation difficulties, priorities, strikes, accidents, war, acts of God, fire, sudden rains, storms, windstorms, ice dams, other casualty or theft or other causes beyond its control. The Company will exercise reasonable care when performing the work, but cannot be held responsible in any other manner for damages to sidewalks, driveways, decks/patios, foliage, awnings, septic tanks, cable lines/boxes, electrical lines/units, HVAC lines/units on the premises during in process or after completed project. Customer is urged to cover furniture and otherwise protect their property. We cannot accept responsibility for any damages done to the roof by plumbers, electricians, air conditioner men, fumigators, or any other tradesmen. R. Graham Construction, LLC will take reasonable care when removing and replacing satellite dish while contracted work is being performed. The Company shall not be responsible for reception of satellite dish after removal and replacement of roof.

We reserve the right to correct any and all problems from or arising out of the performance of this contract where we are found responsible and do not authorize personnel other than that of the Company to perform these services.

Owner to provide right of ingress or egress, to include written permission from the owner of neighboring property that must be used to provide access for workman or machinery. Owner to provide water and necessary electricity.

INSURANCE: The Company shall comply with all laws relating to Workman's Compensation in the State of Michigan and shall carry a minimum of \$300,000 Public Liability and Property Damage Standard form insurance, insuring during the progress of the work and liability, which may be imposed by law upon the Company due to accidents arising from such operation.

TRANSFERABLE: The owner may transfer the workmanship warranty anytime during the first year unless otherwise stated on the final billing. This transfer must occur simultaneously with the sale of the building. The written notice must include those names of the Owner and the Purchaser, the address of the building upon which materials provided by the Company was installed. Except as set for in this paragraph, any assignment, sale or transfer of the warranted work of the building, which the Company has applied, shall immediately terminate all liability of R. Graham Construction, LLC. from contracted work.

GUARANTEE: There shall be neither guarantees, nor liabilities on the Company after the work is completed, except as may be provided in this proposal by a reference to specifications covering the proposed work, or as may be provided specifically in this proposal. However, any such reference and/or provisional shall be strictly construed only as an obligation on the Company to issue a written guarantee upon completion of the work. And it is mutually agreed that all guarantees to be binding upon the Company must be in writing whether issued voluntarily or in accordance with this proposal, and that whenever the Company upon completion of the work provided, shall issue to the Buyer, such a written guarantee, the liability of the Company shall be limited to the terms of such liability for damage caused by termite or wood destroying organisms, fire, tornado, hail, hurricane, or other extraordinary causes beyond the control of the Company or for damage to the building upon or in which such work is done; nor for any damage to said work caused by settlement, warping, distortion, or failure of roof deck, sheathing, walls, partition walls, ceilings, or foundation of said building; nor for failure of any materials or integral part of said building used as a base, attachment to or for said work; nor for damage to interior furniture and fixtures, decorations, stock or equipment due to leakage or otherwise. It is further agreed that in the event the Buyer, upon final settlement to the Company fails or neglect to require such a guarantee as may be anticipated by the Parties hereof, the same shall be construed as a waiver by the Buyer of all rights under the predicated guarantee.

COMPLETION AND ACCEPTANCE: Upon completion the Buyer shall immediately inspect and accept the Company's work provided that work has been completed according to the terms of the working contract, and full settlement shall be made in accordance with this agreement. A full and complete acceptance of the work shall be presumed upon the Buyer and making final settlement and/or executing a note for final settlement. When guarantees are included and stated so in the agreement, they shall become null and void if null payment for work performed in accordance with this agreement is not received within 15 days from the date of final billing. Should the customer decide to cancel the agreement with R. Graham Construction, LLC, a charge of up to 5% of the contract price will be incurred. And an additional charge of up to 5% will be incurred for processing cost.

DELINQUENT ACCOUNT CHARGE: A delinquent charge of 1.5% per month will be charged on any unpaid balance over 30 days. Any finance charge will be adjusted to a minimum of fifty cents where permitted by state law. R. Graham Construction, LLC will add a \$50.00 service charge for any check returned from the bank for insufficient funds.

X: _____

Date: _____

PROPOSAL

**R. GRAHAM
CONSTRUCTION, LLC.**

www.regrahamroofing.com

License# 2102193186

30966 Grand River Ave., Farmington, MI 48336

(248) 987-1155 (800) 842-4541

Fax (248) 987-1161

Proposal No.

Sheet No. 2 of 5

Date: 9/10/2024

Proposal Submitted To

Work To Be Performed At

Name: CITY OF FARMINGTON
Address: 23600 LIBERTY STREET
City: FARMINGTON, MI
Phone (Main): 248-474-5500

Address: 33805 GRAND RIVER AVE
City: FARMINGTON, MI
Email: CEUDY@FARMGOV.COM
Alt. Phone: 248-473-7250 CHUCK EUDY

We hereby propose to furnish the materials and perform the labor necessary for the completion of:

Governor Warner Mansion-Rear elevation, three shingle sections: Gable, shed, and porch roof

- Strip ALL layer's to deck and inspect for rotten wood.

- Replace wood as needed @ \$75.00 per sheet of cdx/osb plywood and \$3.00 per lineal foot of 1x6 roof boards.

NOTE: All wood replacement: fascia, soffit, truss & decking **not** included in price and will be an additional charge)

***See page 3 for wood replacement for over exposed porch section

- Install ice & water shield 6 feet at eaves.

- Install full synthetic felt underlayment.

- Install new aluminum drip edge to roof perimeter. Color to be WHITE.

- Install CertainTeed PRO Landmark dimensional asphalt fiberglass shingles. (Nail applied, color of choice)

- Shingle Color Selection: WEATHERWOOD. ()

- Replace soil stack flashings, install step flashing at wall and apron flashing as needed

- Replace existing vents with new

- Haul away all job related debris.

- Five (5) year workmanship and Lifetime or equal manufacturer's limited warranty.

NOTE: Permit additional to quoted price if required by city ordinance.

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and Specifications submitted for above work and completed in a substantial workmanlike manner for the sum of with
Payments to be made as follows: **Dollars: (SEE PAGE 5)**

- Terms to be discussed

Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance upon above work. Workmen's Compensation and Public Liability Insurance on above work to be taken out by Contractor.

Respectfully submitted: **R.Graham Construction, LLC.**

Per: Richard Graham

Note-This proposal may be withdrawn by us if not accepted within 30 days.

ACCEPTANCE OF PROPOSAL

The above prices, specification, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date: _____

Signature: _____

R. GRAHAM CONSTRUCTION, LLC
GENERAL TERMS AND CONDITIONS

ACCEPTANCE OF THIS PROPOSAL: Upon acceptance, this proposal shall become a contract binding upon both the buyer and R. Graham Construction, LLC {hereinafter called Company} and shall be construed according to the laws of the State of Michigan.

LIABILITY: The Company shall not be responsible for damages or delay, either before commencement of or during the said work described herein on account of transportation difficulties, priorities, strikes, accidents, war, acts of God, fire, sudden rains, storms, windstorms, ice dams, other casualty or theft or other causes beyond its control. The Company will exercise reasonable care when performing the work, but cannot be held responsible in any other manner for damages to sidewalks, driveways, decks/patios, foliage, awnings, septic tanks, cable lines/boxes, electrical lines/units, HVAC lines/units on the premises during in process or after completed project. Customer is urged to cover furniture and otherwise protect their property. We cannot accept responsibility for any damages done to the roof by plumbers, electricians, air conditioner men, fumigators, or any other tradesmen. R. Graham Construction, LLC will take reasonable care when removing and replacing satellite dish while contracted work is being performed. The Company shall not be responsible for reception of satellite dish after removal and replacement of roof.

We reserve the right to correct any and all problems from or arising out of the performance of this contract where we are found responsible and do not authorize personnel other than that of the Company to perform these services.

Owner to provide right of ingress or egress, to include written permission from the owner of neighboring property that must be used to provide access for workman or machinery. Owner to provide water and necessary electricity.

INSURANCE: The Company shall comply with all laws relating to Workman's Compensation in the State of Michigan and shall carry a minimum of \$300,000 Public Liability and Property Damage Standard form insurance, insuring during the progress of the work and liability, which may be imposed by law upon the Company due to accidents arising from such operation.

TRANSFERABLE: The owner may transfer the workmanship warranty anytime during the first year unless otherwise stated on the final billing. This transfer must occur simultaneously with the sale of the building. The written notice must include those names of the Owner and the Purchaser, the address of the building upon which materials provided by the Company was installed. Except as set for in this paragraph, any assignment, sale or transfer of the warranted work of the building, which the Company has applied, shall immediately terminate all liability of R. Graham Construction, LLC. from contracted work.

GUARANTEE: There shall be neither guarantees, nor liabilities on the Company after the work is completed, except as may be provided in this proposal by a reference to specifications covering the proposed work, or as may be provided specifically in this proposal. However, any such reference and/or provisional shall be strictly construed only as an obligation on the Company to issue a written guarantee upon completion of the work. And it is mutually agreed that all guarantees to be binding upon the Company must be in writing whether issued voluntarily or in accordance with this proposal, and that whenever the Company upon completion of the work provided, shall issue to the Buyer, such a written guarantee, the liability of the Company shall be limited to the terms of such liability for damage caused by termite or wood destroying organisms, fire, tornado, hail, hurricane, or other extraordinary causes beyond the control of the Company or for damage to the building upon or in which such work is done; nor for any damage to said work caused by settlement, warping, distortion, or failure of roof deck, sheathing, walls, partition walls, ceilings, or foundation of said building; nor for failure of any materials or integral part of said building used as a base, attachment to or for said work; nor for damage to interior furniture and fixtures, decorations, stock or equipment due to leakage or otherwise. It is further agreed that in the event the Buyer, upon final settlement to the Company fails or neglect to require such a guarantee as may be anticipated by the Parties hereof, the same shall be construed as a waiver by the Buyer of all rights under the predicated guarantee.

COMPLETION AND ACCEPTANCE: Upon completion the Buyer shall immediately inspect and accept the Company's work provided that work has been completed according to the terms of the working contract, and full settlement shall be made in accordance with this agreement. A full and complete acceptance of the work shall be presumed upon the Buyer and making final settlement and/or executing a note for final settlement. When guarantees are included and stated so in the agreement, they shall become null and void if null payment for work performed in accordance with this agreement is not received within 15 days from the date of final billing. Should the customer decide to cancel the agreement with R. Graham Construction, LLC, a charge of up to 5% of the contract price will be incurred. And an additional charge of up to 5% will be incurred for processing cost.

DELINQUENT ACCOUNT CHARGE: A delinquent charge of 1.5% per month will be charged on any unpaid balance over 30 days. Any finance charge will be adjusted to a minimum of fifty cents where permitted by state law. R. Graham Construction, LLC will add a \$50.00 service charge for any check returned from the bank for insufficient funds.

X: _____

Date: _____

PROPOSAL

**R. GRAHAM
CONSTRUCTION, LLC.**

www.regrahamroofing.com

License# 2102193186

30966 Grand River Ave., Farmington, MI 48336

(248) 987-1155 (800) 842-4541

Fax (248) 987-1161

Proposal No.

Sheet No. 3 of 5

Date: 9/10/2024

Proposal Submitted To

Work To Be Performed At

Name: CITY OF FARMINGTON

Address: 23600 LIBERTY STREET

City: FARMINGTON, MI

Phone (Main): 248-474-5500

Address: 33805 GRAND RIVER AVE

City: FARMINGTON, MI

Email: CEUDY@FARMGOV.COM

Alt. Phone: 248-473-7250 CHUCK EUDY

We hereby propose to furnish the materials and perform the labor necessary for the completion of:

Governor Warner Mansion-Exposed porch at rear elevation:

- Tear off existing roof structure
- Remove existing sides/ ceiling joists
- Install new rafter system and ceiling joists
- Install new ½" CDX plywood
- Build new sides and fascia to match existing
- ***All new wood to be primed, painting to be done by others
- Shingle specifications to match page 2
- Install two new columns, style to match new primary front porch
- Install bead-board vinyl soffit to match front porch
- Install new wood trim at separation between main house and addition at east elevation
- Caulk as needed
- Haul away job related debris

NOTE: Permit additional to quoted price if required by city ordinance.

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and Specifications submitted for above work and completed in a substantial workmanlike manner for the sum of with Payments to be made as follows: **Dollars: (SEE PAGE 5)**

- Terms to be discussed

Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance upon above work. Workmen's Compensation and Public Liability Insurance on above work to be taken out by Contractor.

Respectfully submitted: **R.Graham Construction, LLC.**

Per: Richard Graham

Note-This proposal may be withdrawn by us if not accepted within 30 days.

ACCEPTANCE OF PROPOSAL

The above prices, specification, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date: _____

Signature: _____

R. GRAHAM CONSTRUCTION, LLC
GENERAL TERMS AND CONDITIONS

ACCEPTANCE OF THIS PROPOSAL: Upon acceptance, this proposal shall become a contract binding upon both the buyer and R. Graham Construction, LLC {hereinafter called Company} and shall be construed according to the laws of the State of Michigan.

LIABILITY: The Company shall not be responsible for damages or delay, either before commencement of or during the said work described herein on account of transportation difficulties, priorities, strikes, accidents, war, acts of God, fire, sudden rains, storms, windstorms, ice dams, other casualty or theft or other causes beyond its control. The Company will exercise reasonable care when performing the work, but cannot be held responsible in any other manner for damages to sidewalks, driveways, decks/patios, foliage, awnings, septic tanks, cable lines/boxes, electrical lines/units, HVAC lines/units on the premises during in process or after completed project. Customer is urged to cover furniture and otherwise protect their property. We cannot accept responsibility for any damages done to the roof by plumbers, electricians, air conditioner men, fumigators, or any other tradesmen. R. Graham Construction, LLC will take reasonable care when removing and replacing satellite dish while contracted work is being performed. The Company shall not be responsible for reception of satellite dish after removal and replacement of roof.

We reserve the right to correct any and all problems from or arising out of the performance of this contract where we are found responsible and do not authorize personnel other than that of the Company to perform these services.

Owner to provide right of ingress or egress, to include written permission from the owner of neighboring property that must be used to provide access for workman or machinery. Owner to provide water and necessary electricity.

INSURANCE: The Company shall comply with all laws relating to Workman's Compensation in the State of Michigan and shall carry a minimum of \$300,000 Public Liability and Property Damage Standard form insurance, insuring during the progress of the work and liability, which may be imposed by law upon the Company due to accidents arising from such operation.

TRANSFERABLE: The owner may transfer the workmanship warranty anytime during the first year unless otherwise stated on the final billing. This transfer must occur simultaneously with the sale of the building. The written notice must include those names of the Owner and the Purchaser, the address of the building upon which materials provided by the Company was installed. Except as set for in this paragraph, any assignment, sale or transfer of the warranted work of the building, which the Company has applied, shall immediately terminate all liability of R. Graham Construction, LLC. from contracted work.

GUARANTEE: There shall be neither guarantees, nor liabilities on the Company after the work is completed, except as may be provided in this proposal by a reference to specifications covering the proposed work, or as may be provided specifically in this proposal. However, any such reference and/or provisional shall be strictly construed only as an obligation on the Company to issue a written guarantee upon completion of the work. And it is mutually agreed that all guarantees to be binding upon the Company must be in writing whether issued voluntarily or in accordance with this proposal, and that whenever the Company upon completion of the work provided, shall issue to the Buyer, such a written guarantee, the liability of the Company shall be limited to the terms of such liability for damage caused by termite or wood destroying organisms, fire, tornado, hail, hurricane, or other extraordinary causes beyond the control of the Company or for damage to the building upon or in which such work is done; nor for any damage to said work caused by settlement, warping, distortion, or failure or roof deck, sheathing, walls, partition walls, ceilings, or foundation of said building; nor for failure of any materials or integral part of said building used as a base, attachment to or for said work; nor for damage to interior furniture and fixtures, decorations, stock or equipment due to leakage or otherwise. It is further agreed that in the event the Buyer, upon final settlement to the Company fails or neglect to require such a guarantee as may be anticipated by the Parties hereof, the same shall be construed as a waiver by the Buyer of all rights under the predicated guarantee.

COMPLETION AND ACCEPTANCE: Upon completion the Buyer shall immediately inspect and accept the Company's work provided that work has been completed according to the terms of the working contract, and full settlement shall be made in accordance with this agreement. A full and complete acceptance of the work shall be presumed upon the Buyer and making final settlement and/or executing a note for final settlement. When guarantees are included and stated so in the agreement, they shall become null and void if null payment for work performed in accordance with this agreement is not received within 15 days from the date of final billing. Should the customer decide to cancel the agreement with R. Graham Construction, LLC, a charge of up to 5% of the contract price will be incurred. And an additional charge of up to 5% will be incurred for processing cost.

DELINQUENT ACCOUNT CHARGE: A delinquent charge of 1.5% per month will be charged on any unpaid balance over 30 days. Any finance charge will be adjusted to a minimum of fifty cents where permitted by state law. R. Graham Construction, LLC will add a \$50.00 service charge for any check returned from the bank for insufficient funds.

X: _____

Date: _____

PROPOSAL

**R. GRAHAM
CONSTRUCTION, LLC.**

www.regrahamroofing.com

License# 2102193186

30966 Grand River Ave., Farmington, MI 48336

(248) 987-1155 (800) 842-4541

Fax (248) 987-1161

Proposal No.

Sheet No. 4 of 5

Date: 9/10/2024

Proposal Submitted To

Work To Be Performed At

Name: CITY OF FARMINGTON
Address: 23600 LIBERTY STREET
City: FARMINGTON, MI
Phone (Main): 248-474-5500

Address: 33805 GRAND RIVER AVE
City: FARMINGTON, MI
Email: CEUDY@FARMGOV.COM
Alt. Phone: 248-473-7250 CHUCK EUDY

We hereby propose to furnish the materials and perform the labor necessary for the completion of:

Governor Warner Mansion-Rear elevation: Low pitch area below main roof

- Strip existing roof to decking
- Inspect wood, replace as needed.
- ***To be billed at \$3.00 per lineal foot of 1x6 roof board additional to base price.
- ***Must match existing wood, any variance will change price
- Install 1" of rigid insulation over wood
- Insulation to be secured using 3" stress plates and deck screws
- Install fully adhered 60 mil EPDM rubber over new insulation board
- Fabricate new metal for perimeter of roof
- Flash all pipes, roof edge, protrusions using EPDM flashing membrane
- New metal edging to be striped in using EPDM cover strip
- Install new termination bar at wall
- Fifteen (15) year limited labor and material warranty

NOTE: Permit additional to quoted price if required by city ordinance.

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and Specifications submitted for above work and completed in a substantial workmanlike manner for the sum of with Payments to be made as follows: **Dollars: (SEE PAGE 5)**

- Terms to be discussed

Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance upon above work. Workmen's Compensation and Public Liability Insurance on above work to be taken out by Contractor.

Respectfully submitted: **R.Graham Construction, LLC.**

Per: Richard Graham

Note-This proposal may be withdrawn by us if not accepted within 30 days.

ACCEPTANCE OF PROPOSAL

The above prices, specification, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date: _____

Signature: _____

R. GRAHAM CONSTRUCTION, LLC
GENERAL TERMS AND CONDITIONS

ACCEPTANCE OF THIS PROPOSAL: Upon acceptance, this proposal shall become a contract binding upon both the buyer and R. Graham Construction, LLC {hereinafter called Company} and shall be construed according to the laws of the State of Michigan.

LIABILITY: The Company shall not be responsible for damages or delay, either before commencement of or during the said work described herein on account of transportation difficulties, priorities, strikes, accidents, war, acts of God, fire, sudden rains, storms, windstorms, ice dams, other casualty or theft or other causes beyond its control. The Company will exercise reasonable care when performing the work, but cannot be held responsible in any other manner for damages to sidewalks, driveways, decks/patios, foliage, awnings, septic tanks, cable lines/boxes, electrical lines/units, HVAC lines/units on the premises during in process or after completed project. Customer is urged to cover furniture and otherwise protect their property. We cannot accept responsibility for any damages done to the roof by plumbers, electricians, air conditioner men, fumigators, or any other tradesmen. R. Graham Construction, LLC will take reasonable care when removing and replacing satellite dish while contracted work is being performed. The Company shall not be responsible for reception of satellite dish after removal and replacement of roof.

We reserve the right to correct any and all problems from or arising out of the performance of this contract where we are found responsible and do not authorize personnel other than that of the Company to perform these services.

Owner to provide right of ingress or egress, to include written permission from the owner of neighboring property that must be used to provide access for workman or machinery. Owner to provide water and necessary electricity.

INSURANCE: The Company shall comply with all laws relating to Workman's Compensation in the State of Michigan and shall carry a minimum of \$300,000 Public Liability and Property Damage Standard form insurance, insuring during the progress of the work and liability, which may be imposed by law upon the Company due to accidents arising from such operation.

TRANSFERABLE: The owner may transfer the workmanship warranty anytime during the first year unless otherwise stated on the final billing. This transfer must occur simultaneously with the sale of the building. The written notice must include those names of the Owner and the Purchaser, the address of the building upon which materials provided by the Company was installed. Except as set for in this paragraph, any assignment, sale or transfer of the warranted work of the building, which the Company has applied, shall immediately terminate all liability of R. Graham Construction, LLC. from contracted work.

GUARANTEE: There shall be neither guarantees, nor liabilities on the Company after the work is completed, except as may be provided in this proposal by a reference to specifications covering the proposed work, or as may be provided specifically in this proposal. However, any such reference and/or provisional shall be strictly construed only as an obligation on the Company to issue a written guarantee upon completion of the work. And it is mutually agreed that all guarantees to be binding upon the Company must be in writing whether issued voluntarily or in accordance with this proposal, and that whenever the Company upon completion of the work provided, shall issue to the Buyer, such a written guarantee, the liability of the Company shall be limited to the terms of such liability for damage caused by termite or wood destroying organisms, fire, tornado, hail, hurricane, or other extraordinary causes beyond the control of the Company or for damage to the building upon or in which such work is done; nor for any damage to said work caused by settlement, warping, distortion, or failure of roof deck, sheathing, walls, partition walls, ceilings, or foundation of said building; nor for failure of any materials or integral part of said building used as a base, attachment to or for said work; nor for damage to interior furniture and fixtures, decorations, stock or equipment due to leakage or otherwise. It is further agreed that in the event the Buyer, upon final settlement to the Company fails or neglect to require such a guarantee as may be anticipated by the Parties hereof, the same shall be construed as a waiver by the Buyer of all rights under the predicated guarantee.

COMPLETION AND ACCEPTANCE: Upon completion the Buyer shall immediately inspect and accept the Company's work provided that work has been completed according to the terms of the working contract, and full settlement shall be made in accordance with this agreement. A full and complete acceptance of the work shall be presumed upon the Buyer and making final settlement and/or executing a note for final settlement. When guarantees are included and stated so in the agreement, they shall become null and void if null payment for work performed in accordance with this agreement is not received within 15 days from the date of final billing. Should the customer decide to cancel the agreement with R. Graham Construction, LLC, a charge of up to 5% of the contract price will be incurred. And an additional charge of up to 5% will be incurred for processing cost.

DELINQUENT ACCOUNT CHARGE: A delinquent charge of 1.5% per month will be charged on any unpaid balance over 30 days. Any finance charge will be adjusted to a minimum of fifty cents where permitted by state law. R. Graham Construction, LLC will add a \$50.00 service charge for any check returned from the bank for insufficient funds.

X: _____

Date: _____

PROPOSAL

**R. GRAHAM
CONSTRUCTION, LLC.**

www.regrahamroofing.com

License# 2102193186

30966 Grand River Ave., Farmington, MI 48336

(248) 987-1155 (800) 842-4541

Fax (248) 987-1161

Proposal No.

Sheet No. 5 of 5

Date: 9/10/2024

Proposal Submitted To

Work To Be Performed At

Name: CITY OF FARMINGTON
Address: 23600 LIBERTY STREET
City: FARMINGTON, MI
Phone (Main): 248-474-5500

Address: 33805 GRAND RIVER AVE
City: FARMINGTON, MI
Email: CEUDY@FARMGOV.COM
Alt. Phone: 248-473-7250 CHUCK EUDY

We hereby propose to furnish the materials and perform the labor necessary for the completion of:

Governor Warner Mansion- Four (4) Chimney's:

- Tear down top portion of chimney, approximately 5-6 rows
- Install custom size limestone for new cap.
- New limestone to be painted to match house (TBD)
- Pour new cement crown. Tapered for positive drainage
- Tuck point chimney as needed from base to top
- Haul away job related debris

NOTE: Permit additional to quoted price if required by city ordinance.

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and Specifications submitted for above work and completed in a substantial workmanlike manner for the sum of with

Payments to be made as follows:

Dollars: (\$39,500.00)

- Terms to be discussed

Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance upon above work. Workmen's Compensation and Public Liability Insurance on above work to be taken out by Contractor.

Respectfully submitted: **R.Graham Construction, LLC.**

Per: Richard Graham

Note-This proposal may be withdrawn by us if not accepted within 30 days.

ACCEPTANCE OF PROPOSAL

The above prices, specification, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date: _____

Signature: _____

R. GRAHAM CONSTRUCTION, LLC
GENERAL TERMS AND CONDITIONS

ACCEPTANCE OF THIS PROPOSAL: Upon acceptance, this proposal shall become a contract binding upon both the buyer and R. Graham Construction, LLC {hereinafter called Company} and shall be construed according to the laws of the State of Michigan.

LIABILITY: The Company shall not be responsible for damages or delay, either before commencement of or during the said work described herein on account of transportation difficulties, priorities, strikes, accidents, war, acts of God, fire, sudden rains, storms, windstorms, ice dams, other casualty or theft or other causes beyond its control. The Company will exercise reasonable care when performing the work, but cannot be held responsible in any other manner for damages to sidewalks, driveways, decks/patios, foliage, awnings, septic tanks, cable lines/boxes, electrical lines/units, HVAC lines/units on the premises during in process or after completed project. Customer is urged to cover furniture and otherwise protect their property. We cannot accept responsibility for any damages done to the roof by plumbers, electricians, air conditioner men, fumigators, or any other tradesmen. R. Graham Construction, LLC will take reasonable care when removing and replacing satellite dish while contracted work is being performed. The Company shall not be responsible for reception of satellite dish after removal and replacement of roof.

We reserve the right to correct any and all problems from or arising out of the performance of this contract where we are found responsible and do not authorize personnel other than that of the Company to perform these services.

Owner to provide right of ingress or egress, to include written permission from the owner of neighboring property that must be used to provide access for workman or machinery. Owner to provide water and necessary electricity.

INSURANCE: The Company shall comply with all laws relating to Workman's Compensation in the State of Michigan and shall carry a minimum of \$300,000 Public Liability and Property Damage Standard form insurance, insuring during the progress of the work and liability, which may be imposed by law upon the Company due to accidents arising from such operation.

TRANSFERABLE: The owner may transfer the workmanship warranty anytime during the first year unless otherwise stated on the final billing. This transfer must occur simultaneously with the sale of the building. The written notice must include those names of the Owner and the Purchaser, the address of the building upon which materials provided by the Company was installed. Except as set for in this paragraph, any assignment, sale or transfer of the warranted work of the building, which the Company has applied, shall immediately terminate all liability of R. Graham Construction, LLC. from contracted work.

GUARANTEE: There shall be neither guarantees, nor liabilities on the Company after the work is completed, except as may be provided in this proposal by a reference to specifications covering the proposed work, or as may be provided specifically in this proposal. However, any such reference and/or provisional shall be strictly construed only as an obligation on the Company to issue a written guarantee upon completion of the work. And it is mutually agreed that all guarantees to be binding upon the Company must be in writing whether issued voluntarily or in accordance with this proposal, and that whenever the Company upon completion of the work provided, shall issue to the Buyer, such a written guarantee, the liability of the Company shall be limited to the terms of such liability for damage caused by termite or wood destroying organisms, fire, tornado, hail, hurricane, or other extraordinary causes beyond the control of the Company or for damage to the building upon or in which such work is done; nor for any damage to said work caused by settlement, warping, distortion, or failure or roof deck, sheathing, walls, partition walls, ceilings, or foundation of said building; nor for failure of any materials or integral part of said building used as a base, attachment to or for said work; nor for damage to interior furniture and fixtures, decorations, stock or equipment due to leakage or otherwise. It is further agreed that in the event the Buyer, upon final settlement to the Company fails or neglect to require such a guarantee as may be anticipated by the Parties hereof, the same shall be construed as a waiver by the Buyer of all rights under the predicated guarantee.

COMPLETION AND ACCEPTANCE: Upon completion the Buyer shall immediately inspect and accept the Company's work provided that work has been completed according to the terms of the working contract, and full settlement shall be made in accordance with this agreement. A full and complete acceptance of the work shall be presumed upon the Buyer and making final settlement and/or executing a note for final settlement. When guarantees are included and stated so in the agreement, they shall become null and void if null payment for work performed in accordance with this agreement is not received within 15 days from the date of final billing. Should the customer decide to cancel the agreement with R. Graham Construction, LLC, a charge of up to 5% of the contract price will be incurred. And an additional charge of up to 5% will be incurred for processing cost.

DELINQUENT ACCOUNT CHARGE: A delinquent charge of 1.5% per month will be charged on any unpaid balance over 30 days. Any finance charge will be adjusted to a minimum of fifty cents where permitted by state law. R. Graham Construction, LLC will add a \$50.00 service charge for any check returned from the bank for insufficient funds.

X: _____

Date: _____

Farmington City Council Staff Report	Council Meeting Date: September 16, 2024	Item Number 7G
Submitted by: Charles Eudy, Superintendent		
Agenda Topic: DPW Roof Seam Repair		
Proposed Motion: Move to approve the DPW Roof Repair to Newton Crane Roofing Incorporated in the amount of \$18,500 for seam repairs to the front section of the DPW Garage & Storage areas.		
Background: On several occasions City Administration has considered requesting funds and this Fiscal Year requested funding to be allocated for the DPW roof replacement. The funds were allocated to begin planning a multi-year (5 year) roof replacement project. After contacting several roofing contractors to provide quotes for the replacement, we were advised a roofing replacement program should only be a 2-year project for the DPW building. The insufficient funding for the roof replacement was re-allocated to the DPW concrete replacement/fuel island improvement project, which has a remaining balance of approximately \$34,000. The DPW Garage, and Storage area roof were last replaced in 1991, with a 15-year warranty. Other segments of the DPW Garage & Storage areas date to 1988 and 1977. The most problematic segment of the 1991 roof is over the boiler-room, Permanent Document Storage and vehicle storage. During wet weather, the roof insulation becomes saturated and leaks in multiple areas. Budgetary numbers from two contractors and Roofing Technology Associates LTD. Recommend allocating \$850,000 for the roof replacement in one season. City Administration will be reviewing building and infrastructure needs as the budgeting season begins. The top two building improvements are the salt dome replacement and DPW roof totaling \$2,000,000. Seam repairs to the DPW building cannot be delayed and must be completed before the winter. City Administration recommends approving the proposal from Newton Crane Roofing Incorporated of Pontiac, Mich. in the amount of \$16,650 with approximately 10% contingency, totaling \$18,500 for DPW Roof seam repairs on the southern section of the DPW Garage area.		
Materials: Newton Crane Proposal CEI Michigan LLC Proposal		

Newton Crane Roofing, Inc.

“American Pride, Quality Craftsmanship”

353 North Cass Avenue

Pontiac, MI 48342-1009

Ph# 248-332-3021 / Fax# 248-332-2302

Farmington Public Works

7/15/2024

Re: Roof Repair @ Farmington DPW – 33720 West 9 Mile, Farmington

During a recent leak investigation, we located the cause of the issue was failed seams on the ballasted EPDM roof. At this time we would highly recommend this roof be replaced as it has far exceeded its life expectancy. If replacement is not an option, then we would recommend all seams be sealed using EPDM membrane. Please note that even if this work is completed future leaks should be expected. Please see our scope of work provided below:

Scope of Work

1. Clear ballast away from the seams.
2. Properly clean the membrane to allow for the new membrane to be installed.
3. Install new EPDM membrane over the 900' of seams and properly roll into place per the Elevate Specification.
4. Put ballast back over the seams.
5. Remove all roofing related debris and dispose of properly

Our price to complete the above stated work is-----\$16,650.00

Clarifications

1. The job is bid to be completed during normal working hours.
2. Job is to be completed as weather permits.
3. Noise from this work can be expected.
4. If this work is not accepted, then an invoice will be sent for work already performed.
5. Future leaks should be expected due to the age and condition of the existing roof system.

Thank you for letting us quote you on this project. If you have any question, please call me @ 248-332-3021. **Please sign and return a copy of this proposal for acceptance.**

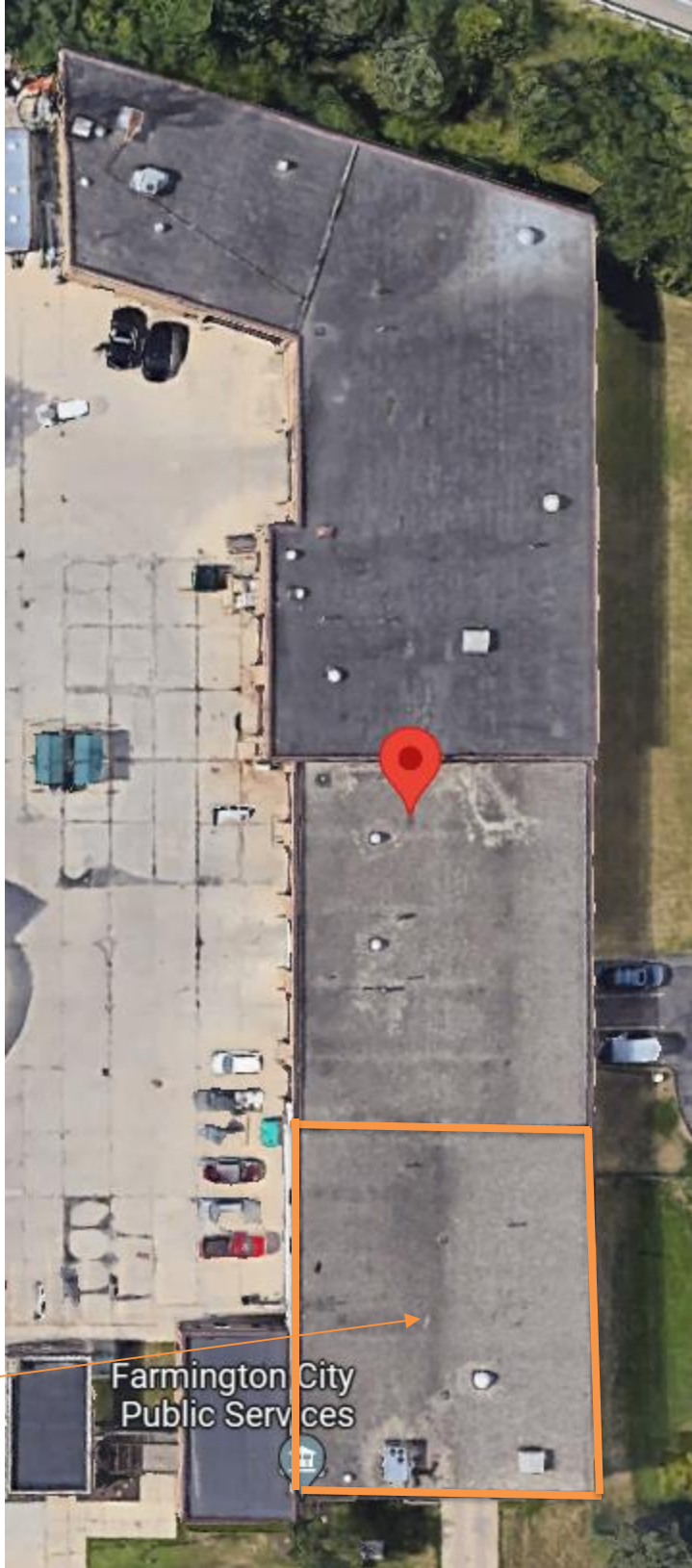
Sincerely,

Date: ____/____/____

Andy Cody

Andy Cody

Accepted by _____



THIS IS THE
ROOF SECTION
WE WILL BE
SEALING THE
SEAMS ON.

City of Farmington
33720 West 9 Mile Road
Farmington, MI 48335

Farmington DPW
33720 West 9 Mile Road
Farmington, MI

Opp/Job ID 1940183

Section: Section 3
Size: 7750 Sq Ft

Serviceman Dave Rosiek
Proposal Date: 09/11/2024



Please check next to the deficiencies you authorize for repair, then total, sign, and date where indicated

Deficiencies

1



Open Seams (Emergency) - 09/10/2024
Quantity: 900 LF

Deficiency: Open seams in the waterproofing membrane are typically caused by failing seam adhesives coupled with membrane shrinkage.

Corrective Action: The roof ballast will be moved away from the seams (approx. 900'). The area surrounding the open seams will be cleaned. An adhered piece of cover strip will be installed over the seam. The displaced ballast will be pushed back.

Estimated Repair Cost: \$16,800.00



City of Farmington
33720 West 9 Mile Road
Farmington, MI 48335

Farmington DPW
33720 West 9 Mile Road
Farmington, MI

Opp/Job ID 1940183

Serviceman Dave Rosiek
Proposal Date: 09/11/2024

PAYMENT TERMS

Net 30. Credit Cards Accepted, Call 517-548-0039 ext. 121

AUTHORIZATION TO PROCEED

Signature: _____ Date: _____ \$ _____

Printed Name: _____ PO # _____

I hereby authorize to have the above deficiencies repaired.

*Please sign and date, then fax to:
Or scan and email to: derekr@ceigroupllc.com; drosiek@ceigroupllc.com*

Farmington City Council Staff Report	Council Meeting Date: September 16, 2024	Reference Number 7H	
Submitted by: DDA Director			
Description Consideration of the Fourth Amended Resolution Designating The City of Farmington "Syndicate" Social District and Defining the Commons Area to include new eligible license holders.			
Requested Action To approve the Fourth Amended Resolution Designating The City of Farmington "Syndicate" Social District and Defining the Commons Area to include new eligible license holders, a commons areas and adopting a management and maintenance plan in order to allow certain on-premises liquor licensees use of shared areas for consumption of alcohol pursuant to Public Act 124 of 2020.			
<p>Background</p> <p>The State of Michigan enacted a new law intended to spur economic activity and provide flexibility for hospitality businesses by enabling the on-site sale and off-site consumption of alcoholic beverages in designated "Social District" areas.</p> <p>On July 1, 2020, Governor Whitmer signed House Bill 5781 into law (MCL 436.1551) creating the "Social District Permit," which allows local governments to designate a Social District within their jurisdictions. Businesses that are granted a Social District Permit may sell alcoholic liquor (beer, wine, mixed spirits, or mixed drinks) on their licensed premises to customers who may then consume the alcoholic liquor within the commons area of the Social District. Permit Information local governments may now designate a Social District that contains a "commons area." Once designated, "qualified licensees" whose licensed premises are contiguous to the commons area within the Social District and who obtain a license from the Michigan Liquor Control Commission (MLCC) may permit patrons to leave the licensed premises with the alcohol and consume it within the commons area.</p> <p>As more businesses add these permits, the Social District may be amended by City Council by amending the Resolution to expand or modify the District. The following amendments are recommended to accommodate new businesses joining the social district:</p> <ul style="list-style-type: none"> • Update business list to additional eligible licensees (The Farmington Tasting Room, LLC, Good Food Farmington, LLC, and Lone Light Spirits, LLC) <p>Documents have been updated and will be submitted to MLCC. Attachment</p> <ul style="list-style-type: none"> •Social District Plan with Map Revised List of Eligible Licensees 			
Agenda Review			
Department Head	Finance/Treasurer	City Attorney	City Manager

STATE OF MICHIGAN

COUNTY OF OAKLAND

CITY OF FARMINGTON

FOURTH AMENDED RESOLUTION DESIGNATING SOCIAL DISTRICTS CONTAINING COMMONS AREAS AND ADOPTING A MANAGEMENT AND MAINTENANCE PLAN IN ORDER TO ALLOW CERTAIN ON-PREMISES LIQUOR LICENSEES USE OF SHARED AREAS FOR CONSUMPTION OF ALCOHOL PURSUANT TO PUBLIC ACT 124 OF 2020.

RECITATIONS:

WHEREAS, the Michigan Liquor Control Code was amended by 2020 Public Act 124 (the Act) to allow the governing body of a local governmental unit to designate social districts and commons areas which may be used by qualified licensees to obtain a social district permit from the Michigan Liquor Control Council (MLCC) to utilize expanded areas for the consumption of alcohol; and

WHEREAS, if the governing body of a local governmental unit designates a social district that contains a commons area, the governing body must define and clearly mark the commons area with signs, establish local management and maintenance plans including, but not limited to, hours of operation for submittal to the MLCC, and maintain the commons areas in a manner that protects the health and safety of the community; and

WHEREAS, the City Council finds that designating social districts and commons areas pursuant to the Act is in the best interests of the citizens of the City of Farmington.

WHEREAS, the City of Farmington Social District shall be created and managed by the City through a collaboration with its Downtown Development Authority;

NOW THEREFORE BE IT RESOLVED THAT, the City Council designates the social districts and commons areas as provided on the attached maps, establishes the attached management plan, has identified and approves the attached list of qualified license holders for a Social District Permit, and authorizes the City Manager or his designee to take all such other actions necessary to implement this Resolution and comply with the Act.

AND BE IT FURTHER RESOLVED THAT City Council has also identified and approves the attached list of potential qualified license holders for a Social District Permit, and authorizes the City Manager or his designee to take all such other actions necessary in order to implement this Resolution and comply with the Act

BE IT FURTHER RESOLVED THAT the City Clerk is authorized and directed to forward this Resolution and the attached maps and management and maintenance plans to the MLCC as required by the Act together with this Resolution.

AYES:

NAYS:

ABSTENTIONS:

ABSENT:

CERTIFICATION

I hereby certify that the foregoing Resolution was adopted by the City Council of the City of Farmington at a meeting duly called and held on September 16, 2024.

CITY OF FARMINGTON

MEAGHAN BACHMAN, CLERK



**CITY OF FARMINGTON
OAKLAND COUNTY
STATE of MICHIGAN
SOCIAL DISTRICT PLAN**

Introduction:

The City of Farmington, in coordination with the Downtown Development Authority, established a Social District to take advantage of Michigan Public Act 124 of 2020 signed into law on July 1, 2020. This is enabled legislation that would allow Michigan municipalities to establish Social Districts that would allow for “common area” where two or more contiguous licensed establishments (bars, distilleries, breweries, restaurants and tasting rooms) could sell alcoholic beverages in designated containers to be taken into the area for consumption. City of Farmington Ordinance C799-2020, adopted by City Council October 19, 2020. City of Farmington has the Social District map and the policies, parameters and management of this new community development tool. The City of Farmington Social District Plan was implemented in December 2020.

The following amendments are recommended to include new businesses, and changes are highlighted below:

- Update business list to include all eligible n en i licensees within the established boundaries in n e Wine in e n n ne ine i i

Management:

The City of Farmington Social District, branded as the “Syndicate”, would be created and managed by the City through its City Manager and Downtown Development Authority Director. The district management and operations will be assisted by the Department of Public Safety and Department of Public Works.

District Boundaries:

The “Syndicate” Social District Map is included in this document. (Exhibit A) It is contained entirely within the DDA district boundaries. Streets in the social district would remain open to traffic and for parking. The district and the common area include all downtown core businesses with liquor licenses. They are geographically eligible but must apply individually for a permit with MLCC to participate.

Potential Participating License Holders:

Businesses with liquor licenses in the social district are: Basement Burger Bar/1 UpArcade Bar, Los Tres Amigos, Farmington Brewing Co, Mi. osa, Sidecar Slider Bar, Krazy Crab, Masa, Loft Cigar Lounge, John Cowley & Sons, Heights Brewing, Taques Bar & Grill n e Wine in e n n ne i i i .

Participating license holders would be asked to sign a Social District agreement with the City, which

beverages in specially designated and marked containers in its service area to be taken into the commons area for consumption.

Operations:

The City of Farmington Social District, the “Syndicate” would operate annually, seven days a week, from 8:00am to 10:00pm. After 10:00pm, Social District beverages cannot be sold in participating establishments nor possessed and consumed in the common area. After 10:00pm, consumption of alcoholic beverages must be contained within the license holders’ service areas.

It is the intent of the City to begin implementing the “Syndicate” Social District upon approval from the MLCC.

District Designation and Marking:

The Boundaries of the “Syndicate” Social District would be clearly designated and marked with signs and graphics on streets and sidewalks. The signs would be accompanied by intermittent trash receptacles for customers to dispose of used district cups as they exit the district.

Social District Financing:

The City of Farmington Social District, the “Syndicate” will be funded by the Downtown Development Authority and local businesses.

Social District Logo:

The “Syndicate” will be branded for marketing purposes and must have a special logo for use on the non-glass district beverage cups of no more than 16 ounces. The cups, purchased by the license holder, must also have a logo or name identifying the establishment. A “Syndicate” Social District cup may not be reused, must remain in the establishment where they were purchased or in the common area, and may not be taken into an establishment that did not sell the beverage. The “Syndicate” Social District stickered logo will be placed on each cup and it will be the license holder’s responsibility to place their own logo or name on the cup to be in compliance.

Security/Enforcement:

Security and enforcement in the “Syndicate” Social District will be provided by the City of Farmington Public Safety Department.

Insurance:

The City will insure its management and operation of the “Syndicate” Social District through its municipal umbrella insurance policy. Participating license holders would be left to secure their own liability insurance.

Sanitation:

The Farmington DPW will provide sanitation within the district including trash removal, litter pick-up on a daily basis, with support from DDA contractors as required.

Marketing and Promotion:

The “Syndicate” Social District does have a branded name for marketing purposes and a distinctive logo. Marketing will be done through traditional free media and paid advertising along with social media. “Syndicate” social media will be distributed through DDA accounts.

Festivals/Special Events:

The state’s Social District law does not allow special event liquor licenses to participate in a Social District.

City of Farmington- Social District Qualified Licensees

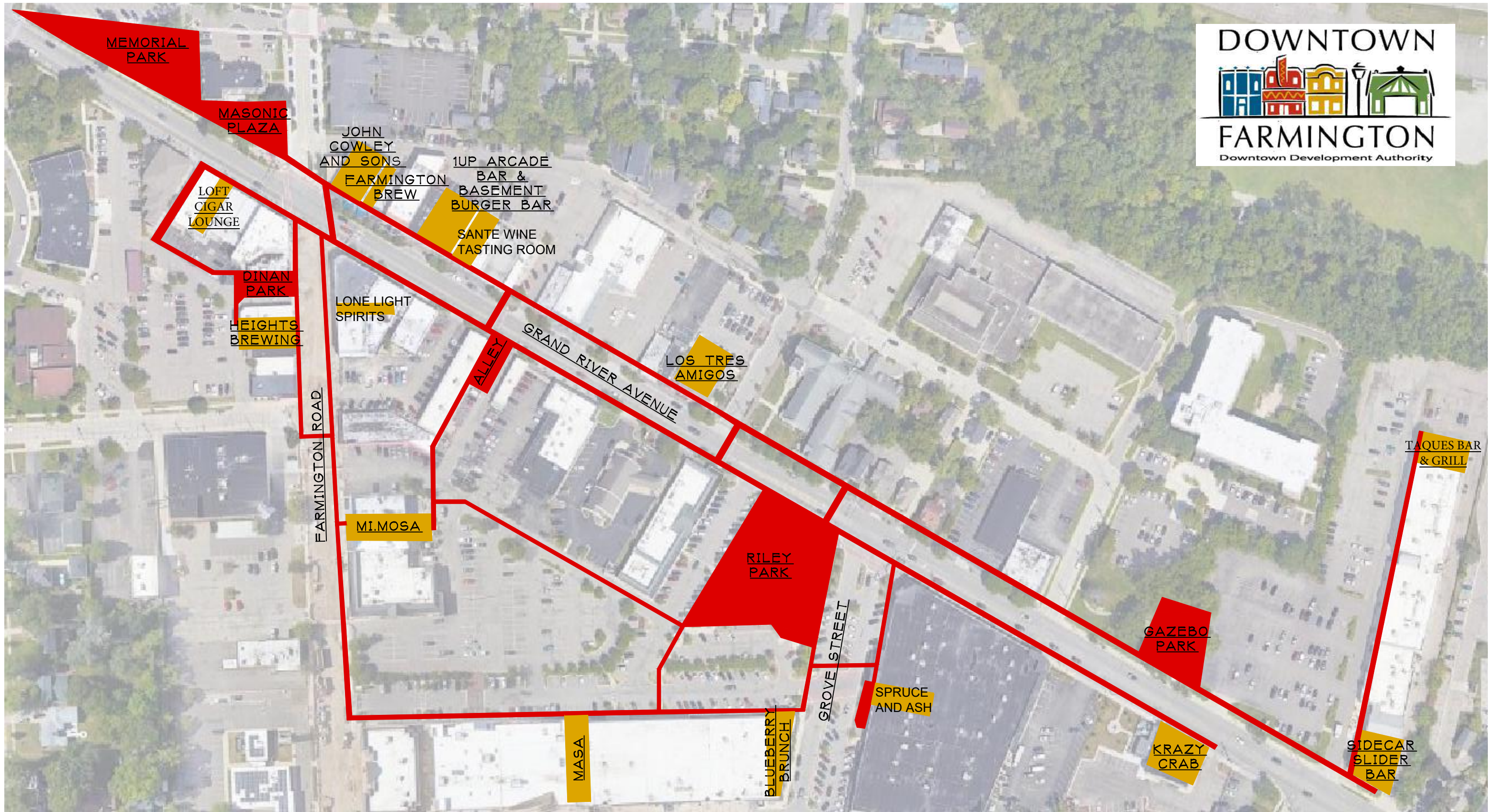
These licensees are located within the City of Farmington Social District.

The designated common area is the entire social district.

Business Id	Licensee	DBA	Address	Type
223159	THE BASEMENT BURGER BAR, INC.	THE BASEMENT BURGER BAR	33316 Grand River Ave Farmington, MI 48336-6404	Class C
0267828	LA MASA, LLC	LA MASA	23310 Farmington Rd Farmington, MI 48336-3102	Class C
0259924	SIDECAR FARMINGTON LLC	SIDECAR SLIDER BAR	32720 Grand River Ave Farmington, MI 48336-3182	Class C
0263130	SAMURAI STEAK HOUSE FARMINGTON, INC.	KRAZY CRAB	32821 Grand River Ave Farmington, MI 48336-3115	Class C
232118	LOS TRES AMIGOS FARMINGTON DOWNTOWN LLC	LOS TRES AMIGOS	33200 Grand River Ave Farmington, MI 48336-3122	Class C
0259640	LOFT CIGARS, LLC	LOFT CIGAR, LLC	33419 Grand River Ave Farmington, MI 48335-3521	Class C
0281672	TAQUES BAR AND GRILL, LLC		32758 Grand River Ave Farmington, MI 48336-3131	Class C
244072	JACOB'S RESTAURANT, INC.	MI.MOSA	23360 Farmington Rd Farmington, MI 48336-3102	Class C
241501	SWEET LUDRES, L.L.C.	CHIVE KITCHEN	33043 Grand River Ave Farmington, MI 48336-3119	Class C
5637	OLD VILLAGE INN, INC.	JOHN COWLEY & SONS	33338 Grand River Ave Farmington, MI 48336-3124	Class C
236629	FARMINGTON BREWING COMPANY LLC		33336 Grand River Ave Farmington, MI 48336-3124	On-Premises Tasting Room Permit
0278885	HEIGHTS BREWING LLC		23621 Farmington Rd Farmington, MI 48336-3109	On-Premises Tasting Room Permit

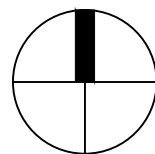
City of Farmington - Potential Qualified Licensees for Social District

Business Id	Licensee	DBA	Address	Type
223159	THE BASEMENT BURGER BAR, INC.	THE BASEMENT BURGER BAR	33316 Grand River Ave Farmington, MI 48336-6404	Class C
0267828	LA MASA, LLC	LA MASA	23310 Farmington Rd Farmington, MI 48336-3102	Class C
0259924	SIDECAR FARMINGTON LLC	SIDECAR SLIDER BAR	32720 Grand River Ave Farmington, MI 48336-3182	Class C
0263130	SAMURAI STEAK HOUSE FARMINGTON, INC.	KRAZY CRAB	32821 Grand River Ave Farmington, MI 48336-3115	Class C
232118	LOS TRES AMIGOS FARMINGTON DOWNTOWN LLC	LOS TRES AMIGOS	33200 Grand River Ave Farmington, MI 48336-3122	Class C
0259640	LOFT CIGARS, LLC	LOFT CIGAR, LLC	33419 Grand River Ave Farmington, MI 48335-3521	Class C
0281672	TAQUES BAR AND GRILL, LLC		32758 Grand River Ave Farmington, MI 48336-3131	Class C
244072	JACOB'S RESTAURANT, INC.	MI.MOSA	23360 Farmington Rd Farmington, MI 48336-3102	Class C
241501	SWEET LUDRES, L.L.C.	CHIVE KITCHEN	33043 Grand River Ave Farmington, MI 48336-3119	Class C
5637	OLD VILLAGE INN, INC.	JOHN COWLEY & SONS	33338 Grand River Ave Farmington, MI 48336-3124	Class C
236629	FARMINGTON BREWING COMPANY LLC		33336 Grand River Ave Farmington, MI 48336-3124	On-Premises Tasting Room Permit
0278885	HEIGHTS BREWING LLC		23621 Farmington Rd Farmington, MI 48336-3109	On-Premises Tasting Room Permit
TBD	BLUEBERRY BRUNCH	TBD	23336 Farmington Rd	TBD
274988	FARMINGTON TASTING ROOM, LLC	SANTE' WINE TASTING ROOM	33314 Grand River Ave, Farmington, MI 48336	TBD
TBD	GOOD FOOD FARMINGTON, LLC	SPRUCE AND ASH	33043 Grand River Ave Farmington, MI 48336	TBD
TBD	LONE LIGHT SPIRITS, LLC	LONE LIGHT SPIRITS	23622 Farmington Road, Farmington, MI 48336	TBD



DOWNTOWN FARMINGTON SOCIAL DISTRICT PLAN

SCALE: 1" = 120'-0"



ISSUE DATE: 2-26-2024

LEGEND

- RESTAURANT
- SOCIAL DISTRICT AND COMMON AREA
- "SYNDICATE" SIGN (QTY.: 47)
- INFORMATION SIGN (QTY.: 14)

Farmington City Council Staff Report	Council Meeting Date: September 16, 2024	Item Number 71
Submitted by: David Murphy, City Manager		
Agenda Topic: Consideration to Amend Fiscal Year 2024-25 Budget		
Proposed Motion: Move to adopt Budget Amendment Resolution #4, amending Fiscal Year 2024-25 Budget.		
Background: At the August 19, 2024 council meeting, Council approved emergency sewer repairs to Conroy Court and Farmington Road. Budget Amendment #4 provides funding for these projects.		
Materials: Budget Amendment Resolution #4 2024-25		

CITY OF FARMINGTON

RESOLUTION _____

Motion by, _____ seconded by, _____

WHEREAS, at the August 19, 2024 council meeting, Council approved emergency sewer repairs to Farmington Road and Conroy Court; and

WHEREAS, the Budget does not currently contain funding for these repairs; and

NOW, THEREFORE BE IT RESOLVED that the Farmington City Council hereby amends the FY 2024/25 Budget as shown below.

Budget Amendment No 4

Fund: Water and Sewer Fund

Capital Outlay	\$64,115	
Reduction of Fund Balance		\$64,115
To provide funding for sewer repairs on Conroy Court		

Fund: Water and Sewer Fund

Capital Outlay	\$338,742	
Reduction of Fund Balance		\$338,742

To provide funding for sewer repairs on Farmington Road

Roll Call:
Ayes:
Nays:
Absent:

RESOLUTION DECLARED ADOPTED

MEAGHAN BACHMAN, CITY CLERK

Farmington City Council Staff Report	Council Meeting Date: September 16, 2024	Informational
Submitted by: Melissa Andrade, Assistant to the City Manager		
Agenda Topic: Minutes from City's Boards and Commissions		
CIA: September meeting canceled DDA: July 2024 Historical: August meeting canceled Parking: No quorum in July Pathways: August 2024 Planning: September meeting canceled ZBA: September meeting canceled Library: August 2024 Commission on Aging: June minutes not yet posted Farmington/Farmington Hills Arts Commission: June minutes not yet posted Commission on Children, Youth and Families: June 2024 Emergency Preparedness Committee: July 2024 Bicentennial Committee: August 2024		

[Type here]



8:00AM Wednesday, July 10, 2024
City Hall Conference Room
23600 Liberty Street
Farmington, MI 48335

MINUTES

1. Roll Call

Present: Linda Deskins, Sean Murphy, Todd Craft, Tom Pascaris, Shawn Kavanagh, James McLaughlan, Don Singleton, Claire Perko

Absent: Johnna Balk

Others Present: Kate Knight, Jess Westendorf

2. Approval of Consent Agenda

a. **Minutes: October 24, 2023 DDA Public Art Committee Meeting**

b. **Minutes: April 11, 2024 DDA Design Committee Meeting**

c. **Minutes: June 5, 2024 Regular Meeting**

Motion by Tom Pascaris, seconded by James McLaughlan to approve the consent agenda. Motion passed unanimously.

3. Approval of Regular Agenda

Motion by Murphy, seconded by Deskins to approve the items on the regular agenda.

Motion passed unanimously.

4. Public Comment

Opened and closed by Craft at 8:02.

5. Financial Report

Overview by Knight.

6. Executive Director Report

After June 5 Board meeting we hosted the CEO of Main Street Erin Barnes for a tour of Downtown Farmington. Won two categories at the MSOC Awards. Mobility on Main Street for Farmington Rd Streetscape and Spirit of Main Street for Farmington Bicentennial.

Founders is returning for its 60th year. Same event footprint as previous years.

Received bid for Masons Corner and are working through costing and value engineering. We'll plan to have a joint meeting with DDA Board and City Council to review the bid.

More businesses have opened since our last meeting: Road Less Traveled opened last week with a beautiful painted sign.

Bicentennial committee is working on a mural program for the Fresh Thyme alley.

We posted our community survey for the mural program through DIA.

We hustled to apply for Match on Main Grant and received the word that we were awarded a 25K grant for Lone Light Spirits!

MSHDA grant in progress for \$192K for Masons Corner to reimburse city for their contribution.

We've decided to apply for Great American Main Street (GAMSA). Application is due at the end of July and we will need help from our team at MSOC for analytics and some materials.

7. Consideration to Accept Patron Public Art Donation and Allocate Same Funds Toward Public Art Project

[Type here]

Motion by Singleton, seconded by Deskins to authorize DDA director to pay Detroit Design Center down payment of \$55,000 toward creation of public art sculpture upon receipt of patron donation of \$55,000, with future balance of \$55,000 due upon installation of final work and receipt of final \$55,000 from patron. **Motion passes unanimously via roll call.**

Ayes: 8 Singleton, McLaughlan, Kavanagh, Pascaris, Craft, Murphy, Perko, Deskins
Nays: 0
Absent: 1

8. Consideration to Publish Annual TIF Report and Public Informational Meetings

Motion by Murphy, second by Kavanagh to authorize the publication of the Fiscal Year 2023-24 Annual Report, funds to be derived from Miscellaneous Expenses, Account #248-00.000-956.000. Motion passes unanimously.

9. Committee Updates:

a. Promotions Committee

Merchant group is meeting 7/30.

b. Organization Committee

Congratulations to Deskins for a fantastic volunteer appreciation event last night. Deskins reported record attendance with 90 attendees and 64 volunteers pre-registered for Harvest Moon already.

c. Business Development Committee

Nothing significant to report but a lot of collaboration is in progress. Interested in hosting an Opening Day event for the Lions and possibilities for West Farmington viewing party in the parking lot. September 8th.

d. Design Committee

Masons corner – plugging away. Will be reviewing revisions in more detail and are getting closer to our estimate. Reviewing geometry of Detroit Design Center swing.

e. Public Art Committee

PIPA (Partners in Public Art) survey went out last night. Keep an eye out for it and share your feedback.

10. Other Business

Craft: Keep dates in mind including the potential joint meeting on August 5th. Public meeting for the Hillside Townes was last night with a full house, showing strong interest from the community.

Knight: We will need to appoint a parking committee representative from the DDA Board. Tom Pascaris volunteered. Solicitation of letter of support for GAMSAs application coming soon from Knight.

11. Board Comment

Singleton: Great event yesterday!

Craft: Thank you, staff, thank you Linda for the event last night. Expressed appreciation for board and volunteer time invested.

12. Adjournment

Motion to adjourn by Singleton, seconded by Deskins. Motion passes unanimously.



FARMINGTON PATHWAYS COMMITTEE

6:00 p.m.

MINUTES

AUGUST 14, 2024

1. CALL TO ORDER 6:03 pm

2. ROLL CALL

Present: Tim Prince, Joe VanDerZanden, Maria Taylor, Heather Davies

Absent: Jamie Palmisano, Chris Weber, Sue Lover, Bill Gessaman

3. APPROVAL OF AGENDA

Motion to approve by Maria and supported by Heather, approved unanimously.

4. APPROVAL OF MINUTES

a. MEETING MINUTES, JULY 10, 2024

Motion to approve by Maria and supported by Heather, approved unanimously.

5. OLD BUSINESS

a. GRAND RIVER AND FARMINGTON CROSSROAD DISCUSSION AND WALKING TOUR

The walking audit route for the day was discussed, planning to identify and prioritize locations along Grand River and the downtown area that could benefit from additional crosswalks to increase pedestrian safety and walkability, evaluate viability for crosswalks given MDOT criteria, and identify additional pathways related issues and project ideas on the walking route.

It was decided to begin the walk on Grand River going west until at least the intersection with Shiawassee and Locust streets then include some of Grand River east of Grand River and some of Farmington Rd.

The walking assessment that followed the meeting included Grand River between Shiawassee/Locust St. to Power, and Farmington Rd. between Grand River and Freedom Rd.

Heather marked identified locations for possible crosswalks on a map during the walk as well as other locations with issues to discuss at the next meeting.

Clare Norgard, a photographer, came along to take photos for the city of the Pathways Committee on the walk.

Committee members discussed planning future walks to cover the rest of Grand River. Due to limited time to identify areas to include in the upcoming master plan updates, committee members discussed planning to walk the other sections of Grand River on their own to report and discuss at the September meeting.

The walking audit immediately followed adjournment of the meeting.

b. MASTER PLAN PROJECTS LIST

The forming of a Master Plan Steering Committee was discussed, including that Tim had already expressed interest in joining and the benefit of having a Pathways Committee member participating to have input. The steering committee has yet to be formed.

Committee members identified several projects to consider for inclusion in the upcoming updated master plans including:

- The Farmington portion of the 9 Mile Non-motorized Pathway Project
- Adding additional crosswalks to Grand River and Farmington Rd.
- Pump track project
- McGee Hill Bridge and adjoining park/pathway to Heritage Park
- The planned art park/pathway to the Hillside Townes condos and upcoming Mason's Corner Park.
- It was also suggested that shade be added to existing and future parks such as the addition of awnings, structures or artistic installations that could also provide shade.
- Community survey of interests in proposed projects and community interests and ideas.
- Joe suggested that the Project One Pagets be reviewed at the next meeting to consider for suggested inclusion in the master plan updates.

6. NEW BUSINESS

a. ANY NEW TARGET AREAS?

Discussed a concern identified by Kevin Parkins, former Pathways Committee member and City Council member, that trees are blocking drivers from seeing the crosswalk signs for the crosswalk on Farmington Rd. by the CVS. Committee members planned to assess this on the walking audit.

Maria reported she received a citizen comment via email identifying the needs for a crosswalk near the Sidecar Slider Bar due to frequent unsafe jaywalking in that area. The identified project of adding a crosswalk near the Crazy Krab would help address this need.

Maria shared that the bicentennial mural/pedestrian corridor between Fresh Thyme and the My Salon is scheduled to have a grand opening event on 9/25 around 5:30 or 6 pm. Work has yet to begin but murals and string lights are scheduled to be installed before the opening on 9/25. She shared that it is scheduled to coincide with a local mayors' organization (SOCMA) dinner event to draw the attention of attendants to the event and project.

b. ANY NEW CITY CONSTRUCTION PROJECTS?

None discussed.

7. PUBLIC COMMENT

None

8. COMMITTEE MEMBER COMMENT

None

9. ADJOURNMENT 6:21 pm.

Next meeting: SEPTEMBER 11, 2024

**Farmington Community Library Board of Trustees
Board Meeting - 6:00 p.m. - August 8, 2024**

Board Members Present: McClellan, Muthukuda, Brown, White, Snodgrass, Murphy, one vacant seat

Board Members Absent: Doby

Staff Members Present: Siegrist, Baker, Showich-Gallup, Peterson

Staff Members Absent: None

CALL TO ORDER

The Regular Board Meeting was called to order at 6:01 by President Ernie McClellan.

APPROVAL OF AGENDA

MOTION by Murphy to approve the Agenda for the August 8, 2024, Board meeting was supported by Brown.

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

Opposed: None

Motion passed.

APPROVAL OF MINUTES

MOTION by White to approve the Minutes of the Regular Board Meeting held July 11, 2024 was supported by Muthukuda.

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

Opposed: None

Motion passed.

TREASURER'S REPORT

MOTION by Brown to approve paying July operating bills totaling \$384,804.82 was supported by Snodgrass.

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

Opposed: None

Motion passed.

MOTION by Brown to receive and file the July 2024 financial reports was supported by Murphy.

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

Opposed: None

Motion passed.

**Farmington Community Library Board of Trustees
Board Meeting - 6:00 p.m. - July 11, 2024**

FRIENDS' REPORT

- No report

LIBRARY DIRECTOR'S REPORT (K. Siegrist)

- Library Extravaganza to be held on September 15 (last held in 2022). Downtown branch will be closed this day.
- Twelve Mile will be closed all day on August 22 while water meter valve work is completed (water will be shut off).
- 24/7 Hold Pickup Lockers are anticipated to be ready for use by early September.
- Friends will host author Viola Shipman on October 21. Registration required.
- Former Heritage Room now contains 3-D printer, Cricut, and part of Library of Things. Heritage materials are now archived or in general collection. Digitization of archived materials is ongoing.

UNFINISHED BUSINESS

None.

SUBCOMMITTEE UPDATES

Finance (K. Brown)

- Transfer of \$4,000,000 to MiClass approved at July meeting will now take place after K. Brown has further investigated potential interest-earning options at Comerica.
- Director and board treasurer have ability to make transfers. Board president and Plante Moran are notified of any activity.

Personnel (D. Muthukuda)

MOTION by Murphy to approve the revised director evaluation tool was supported by Brown.

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

Opposed: None

Motion passed.

- Director will submit self-evaluation to D. Muthukuda by August 25, if not sooner, and D. Muthukuda will distribute to board. Board members will return their evaluations of director to D. Muthukuda before September 11.

Master Plan

- No report

NEW BUSINESS

Committee Assignments

- S. Snodgrass and J. White assigned to Facilities Committee.

**Farmington Community Library Board of Trustees
Board Meeting - 6:00 p.m. - July 11, 2024**

New Meeting Room Policy

No motion

NEW BUSINESS (Continued)

New Volunteer Policy

MOTION by White to approve new Volunteer Policy was supported by Muthukuda.

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

Opposed: None

Motion passed.

CORRESPONDENCE

R.A. Seaton, praises library staff, diverse collection, choice of materials highlighted for holidays, and variety of programs. Library and staff have supported homeschooling.

PUBLIC COMMENT

None

TRUSTEE COMMENT

K. Brown - what is latest on Farmington approving new board member? E. McClellan will notify when City of Farmington announces board member approval on agenda.

D. Muthukuda - what is process for reviewing policy? K. Siegrist would like to look at every policy every two years.

ADJOURNMENT

The Board meeting was adjourned by President McClellan at 7:39. The next meeting of the Library Board is scheduled for Thursday, September 12, at 6:00 pm.

Respectfully Submitted,

Jim White, Secretary
Library Board of Trustee

Meeting Minutes
Farmington/Farmington Hills
Commission on Children Youth and Families
June 6, 2024
Nature Center, Heritage Park
24915 Farmington Rd, Farmington Hills, MI 48336

1. Call to order
 - a. Meeting called to order at 6:04 pm
 - b. Members present: Adam Whitfield, Sharon Snodgrass, Alisa Valeden, Tammy Luty, Tanya Nordhause, Bria Barker-Lewis, Rod Wallace
 - c. Members absent: Brian Spitsbergen, Colleen Coogan, Bhumika Mistry, Ashley Gabb, Marie Sarnacki, Jordan Scrimger
 - d. Others present: Marla Parker, Doug Edwards, Matt Gill, Kimberly Luty, Jenny Willard, Jenny Vanderholen
2. Approval of Agenda
 - a. Sharon read the agenda as there was not a printed copy available for everyone
 - b. Sharon moved, Rod seconded
 - c. Motion passes unanimously
3. Approval of May 2 Minutes
 - a. Alisa moved to approve Minutes. Sharon seconded.
 - b. Motion passes unanimously
4. Reflection Activity
 - a. Conducted throughout the meeting. Writing prompt: "What I appreciate about you this year is..."
5. Youth Division Update
 - a. Matt gave the update
 - i. Close to the end of the year
 - ii. Many new activities added this year
 1. Nature center field trip
 - iii. Open house in August
 - iv. 5 staff members have committed to coming back next year - very happy about this.
 1. Staff has bonded over the course of the year.
6. Issues Committee Update
 - a. Kindness Rock Garden
 - i. Tammy gave the update
 - ii. Rock painting at the farmer's market didn't have a huge turnout. Weather wasn't great. .
 - b. Mental Wellness Fair
 - i. Rod gave the update
 1. One vender no showed
 2. Decent traffic throughout the day.
 3. Vendors have been asking if the next event is being planned.

- c. Tammy mentioned we may combine the rock painting and mental wellness fair events next year
- d. Volunteer recognition event
 - i. Marla and Matt gave the update
 - 1. Some changes have been advised as city council meetings are going very long
 - 2. There will be a small reception in the community room ahead of the city council meeting and then awards given at the meeting
 - 3. There was a discussion about the administration of the event and how much time there will be to give time
- e. Commission budget
 - i. There is an estimated surplus of \$1,000 that has not been spent
 - ii. There was an open discussion about other ideas to spend the money
 - 1. Tammy suggested buying a large chess set for one of the city parks. Cost is estimated at \$500
 - 2. Library of Things is also a possibility for the library. Physical items (i.e. microscopes or telescopes) that people can check out for use.
 - 3. Jenny gave some commentary about items that would be useful for the Library of Things
 - 4. Marla said she doesn't like the idea of spending money for the library since the library already gets money from the city and the chess set might not be a great idea since the items could be stolen or used for other unintended purposes. She likes the idea of having a more direct impact on the youth and families in the city.
 - iii. Vote to allocate the rest of the budget to buying specific items and marketing materials that support the Career Fair, Mental Wellness Fair, and Kindness Rock Garden initiatives
 - 1. Alisa moved. Rod seconded
 - 2. Vote passed unanimously
- f. Survey of the community
 - i. Rod gave the update
 - ii. Goal to survey the community's concerns to help us set the agenda for the 2024-2025 commission

7. New Business

- a. Alisa
 - i. New restaurant downtown. Blueberry Brunch
- b. Sharon
 - i. Updated list of commission members is coming with a list of city employees that help the commission
- c. Doug
 - i. Cipriano Classic walk/run is coming up. Participants and volunteers needed.
- d. Marla:
 - i. Volunteer recognition on Monday. All commission members welcome to attend
- e. Rod
 - i. Juneteenth coming up. Major celebration at Catalpa Oaks in Southfield
- f. Bria
 - i. Kids had daycare prom last week

- g. Tanya
 - i. Daughter turning 13!
- h. Jenny
 - i. Summer reading has started
 - ii. Very busy summer coming for the Library
- i. Kimberly
 - i. Last day of school tomorrow
- j. Tammy
 - i. College tours this summer
- 8. Public Comments
 - a. None
- 9. Adjournment
 - a. Moved by Rod. Seconded by Sharon
 - b. Motion approved unanimously
 - c. Meeting adjourned at 7:15 pm

MEETING MINUTES
FARMINGTON / FARMINGTON HILLS EMERGENCY PREPAREDNESS COMMISSION
July 1, 2024
FARMINGTON HILLS CITY HALL – COMMUNITY ROOM
31555 W. 11 MILE RD.
FARMINGTON HILLS, MI 48336

CALLED TO ORDER BY: CHAIR WECKER AT 5:00PM

MEMBERS PRESENT: SWEENEY, IGWE, SIEGRIST, WECKER, AVIE, CIARAMITARO, THOMAS, HOPFE, SLOAN

MEMEBRS ABSENT: FORSHEE, WILLIAMS, SCHERTEL, ECHOLS

OTHERS PRESENT: Friess (FPS), Piggot (FHPD), Pankow (FHFD), Yuskawatz (YMCA), Aldred (FH City Council)

CITIZENS PRESENT: Brian Tyler

APPROVAL OF AGENDA:

Motion by Avie, support by Siegrist, to approve the agenda as submitted.

Motion carried unanimously.

APPROVAL OF MINUTES:

Motion by Avie, support by Thomas, to approve June 3, 2024 meeting minutes as submitted.

Motion carried unanimously.

BUDGET ITEMS:

- Purchase order for Stop the Bleed training supplies and CPR mannequins submitted for 2023 budget year ending June 2023.
- Farmington Hills City Council approved budget for 2024.
- Discussion and consensus that the 2023 Stop the Bleed kits were charged to the proper accounts.

UNFINISHED BUSINESS: (none)

- EPC polo shirts - have arrived and are being distributed. Shirts are to be worn at the Founder's Festival by those attending.
- Founder's Festival - The EPC booth will be located in Riley park across from Starbucks. Booth staffing was discussed. The literature packets were assembled by a local cub scout troop and 100 packets are ready for distribution. Chair Wecker will bring half of the packets to the booth for Thursday and Friday. He can bring more if necessary. QR code sheets will

be available. Chair Wecker will write a letter of appreciation to the cub scouts that assembled the packets.

NEW BUSINESS:

- The Farmington Hills City Public Information Office is open to an EPC landing page on the City website. Many city boards and commissions already have this access. The details for the EPC page are to be determined between the communications sub-committee and Farmington Hills.

COMMITTEE REPORTS: (none)

LIAISON REPORTS:

- **FPD (Friess)** – The Farmington Founder’s Parade daily contacts are Sargent Ren and Sergeant Weir. The parade organizational contact is Julie. The Farmington Neighborhood watch meetings are moving to a quarterly format. The next meeting will be on September 12, 2024 in the Farmington City Council Chambers with Commander Anderson.
- **YMCA (Yuskawatz)** – The YMCA board is open to having a Narcan box installed on their facility. The Farmington Area YMCA is currently hosting their kids summer camp. Expressed appreciation for being recognized at the Farmington Commission on youth and family at their meeting on June 10, 2024 awards presentation.
- **FHPD (Piggott)** – The Public Information Office is open to an EPC landing page on the city website but it must be handled discretely. Last week a Farmington Hills citizen was disposing expired prescriptions at the FHPD drop box and took a few boxes of Narcan from the newly installed box. The citizen attended a concert in Oceana County, Michigan. He found a fellow concert attendee who had passed out from a drug overdose and he utilized the Narcan and saved a life.
- **Aldred (FH City Council)** – The revised EPC by-laws were approved by City Council. The 2024 EPC budget was also approved. He noted his appreciation for the EPC Tip of the Month presentations.

PUBLIC COMMENT: Brian Tyler expressed his interested in joining the EPC. He was encouraged to send a letter of interest to the Farmington Hills City manager for inclusion on the city’s list of people in consideration for the commission.

COMMISSIONER COMMENTS:

- **Sweeney** – recognized the FHPD for their recent MCOLES award for being the first State of Michigan public safety agency to train 100% of their police officers, cadets, and dispatchers on managing mental health crisis response.

- **Avie** – asked that the Founders parade organizational volunteers stay after the EPC meeting. Commented on a recent article about updating personal 72 hour “go” bags.
- **Siegrist** – passed along a thank you from one of his neighbors for the FHPD’s professional handling of a public disturbance in his neighborhood.
- **Hopfe** – expressed thanks at being recognized at the Farmington Commission on Youth and Family at their June 10th awards presentation.
- **Ciaramitaro** – commented on the many positive comments for the FHPD popsicle outreach at Heritage Park’s splash pad during the last heat wave.
- **Wecker** – reminded the EPC commissioners that everyone is eligible to take the CPR / AED / Stop the Bleed class offered by FHFHD. The next class is July 18th, 2024 at Station 4 (28711 Drake Rd.) at 5:30 pm in the training room. Discussed installing AED’s at some of the public outdoor areas in Farmington Hills. Corewell has installed AED’s outside some of their facilities.

NEXT MEETING DATE:

It was confirmed that the next meeting date is on Monday, August 5, 2024 in the Community Room.

ADJOURNMENT:

Chair Wecker adjourned the meeting at 6:02 pm.

Minutes taken by M. Sweeney, drafted by Secretary Echols



FARMINGTON BICENTENNIAL TASK FORCE

August 27, 2024
7 PM – Farmington City Hall

Committee members present: Jill Keller, Pam Green, Chris Halas, Sean Murphy, Maria T, Maria S-G, Melissa Andrade

Committee members absent: Agnes Scryzki

Others present: Carl Johnson

Sean called the meeting to order at 7:10pm.

A/ BICENTENNIAL GALA REVIEW

An all-around success! Thanks to our partners KickstART Gallery, Farmington/Farmington Hills Education Foundation, all the volunteers from each group, and Chris Greig for chairing. It was a huge lift. From Bicentennial group, thanks to Maria T and Carl for running publicity and more. Committee to send Chris Greig gift basket: \$100 – Dolcetto or local. Maria T check w Chris if we need to do thank-yous (sponsors, volunteer committee, special guests).

B/ CARES FAMILY DAY/DUCK RACE/BICENTENNIAL MOVIE NIGHT REVIEW

Duck race: Our people were the ones doing fun things!

Movie night: Great use of Mansion, attendees wanted to see this become a recurring event.

100+ attendees. Oakland County Parks was awesome partner. Food trucks awesome – they said the defining factor for them coming was City waiving the fees. Both of these were great family programming. Pam will send thank-you notes to Cares.

C/ BRANDING/PROMOTIONS/MERCH SALES UPDATES

1. Merch discussion

- a. New order: 5-6 people on waitlist for XL+ sizes.
- b. Last 2 merch booths: Ladies Night, Holly Days: Old merch, QR for hoodies
- c. Online sales: Underground Printing; setup fee \$250, \$50/SKU.
- d. Merchant – KickstART? Maria T follow up again w Dwayne

Committee decided to order the XL+ tees requested, then set up online store for hoodies. Carl will create some designs.

- #### 2. A-Frames: Melissa putting out A-frames next week: Starbucks, Fresh Thyme, Riley Park, Dearborn Music.

D/ PUBLIC ENGAGEMENT

- #### 1. Updates – Bicentennial landing page, etc

Melissa will post list of past events plus sponsors. Maria T send updated version

Water bill: Melissa send Maria T deadline for copy/back page (include sponsors)

E/ TIMELINE MURAL PROJECT

- #### 1. Updates on approvals: Instead of going before ZBA, Jeff Bowdell from Building Department said to submit building permit and letter from Glen Una. We have run

into issues getting property owner signoff for electrical work, which may delay the permanent installation of overhead string lights. Nevertheless, they must be installed in some fashion by Sept 25, as they have been promised for our unveiling ceremony with SOCMA mayors/city managers and County Commissioners. Mayor LaRussa is showcasing the Bicentennial as part of the event, and this is a major component.

Kate checked with property owners today at 2:30; awaiting report.

As backup: Chris will call about professional lighting package including Edison lights. Maria T and Sean volunteered to do a temporary installation themselves.

2. Unveiling reception: Sept 25, 5:45pm arrival, 6-6:30 ceremony.
 - a. Food, drinks, plates, napkins, tables, decorations: Fresh Thyme/6 cases of water, Perfect Pairing/charcuterie board, Chocolate Chipped Bakery, Busch's offered but we dropped them due to conflict of interest with Fresh Thyme. Pam asking Dolcetto to donate, Sean asking Kitchen Creations. Melissa asking Brad about mini donuts (we will pay Brad if needed). Will need to put sponsor names on A-frame (give Melissa 1 week) "Food Sponsors" Maria T ask Chris/Diane if we can borrow the high tops (6-8) and tablecloths. Food tables (2) from farmers market closet. Décor: 2 mums from Fresh Thyme, Maria S-G to buy. Invites: Warnerettes, wax museum kids, Maria S-G will talk to barbershop (5:30-6), Maria T invite Warnerettes and Abe Lincoln.
 - b. Promo: Melissa will create flier and version of poster for A-frame. Maria T will write text for FB event, Melissa to post. Maria T will do invites, work with DDA, write water bill text.

Other notes:

- Hand out light show fliers at event
- Melissa to do event permit, get trash cans
- Maria T and Commissioner William Miller will speak.

Maria T will send our bills over to Oakland County for reimbursement:
\$4,200 panels, \$2,000 design, \$3,800 our section of lights/bill from DDA

F/ BICENTENNIAL LIGHT SHOW

1. Sponsor funds status: \$14,500 committed.
2. Ratify budget expenditure to meet gap funding: \$5,500. Moved by Maria T, all ayes
3. Promo: FB event, media release, flyers, DDA email, water bill. Maria T to write copy for FB event, water bill, contact DDA with request for media release/promo email/FB. Melissa to post FB event. Carl to create flier (send him all logos). Sean to write letter to sponsors: asking for logos, sharing run of show.

NOTE: PUT SPONSORS ON FLIERS/POSTS/PRESS ETC AS OUTLINED BELOW

- a. Sponsors: ensure we're delivering on our promises:
 - i. \$5k – **Bosch and DTE**: Brand appears on all event communications, social media posts, and media releases as a "Shining Star" sponsor. Intro at event [Joe?], Logo/branding projected on building before and after show. Access to venue for display/canopy/table booth

- ii. \$2.5k – **Dinan**: Brand appears on major event communications, and at least two social media posts, including media releases. Access to event for display/canopy/table booth. Logo displayed at end of show.
- iii. \$1.5k – **MIND**: Brand appears on major event communications, and at least two social media posts, including media releases. Logo displayed at end of show.
- iv. \$500 – **Gotcha Covered**: Brand appears on major event communications, and at least one social media post. Logo displayed at the end of the light show.

4. Farmington Road shutdown update

Farmington Road needs to be shut down Fri Sept 27, 5-11pm, to facilitate light show.

Melissa will do permit tomorrow.

Maria S-G will talk to Heights and Pecora: inform of event and invite participation.

Other light show notes:

- Use same speaker system as we used for movie
- Postcard table outside for people to fill out while waiting (not staffed)
- Sell popcorn from Civic (Melissa to contact Scott)
- GLP has been very amenable to the event and will ensure lights are off, blinds down, etc.

G/ BUDGET OVERVIEW AND FINAL SPENDING PLAN

Budget recap:

FY 2023-24: \$28,599

FY 2024-25: \$4,876

Total spent: \$33,475

Total remaining (\$49,000-33,475): \$15,525

Subtract Gabe expenses (\$5,500), window papering (up to \$1,000): **\$9,000** left

Budget for remaining \$9,000:

Posters: \$200

T-shirt order (XL+): \$200

Timeline unveiling snacks: \$300

Chris Halas/video music: \$200

Final video/timeline unveiling: \$1,500

Time capsule: \$1,000

Sweatshirt online store setup: \$300

Carl invoices: \$350

Wax museum thank-you gifts: \$195

Remaining: **\$4,755**

Committee agreed that balance of \$4,000 (keeping a buffer) can be put toward mural lighting.

H/ OTHER BUSINESS

Maria T invited all committee members to City Holiday Party (with plus-one for each).

Suggested we do a wrap-up presentation to City Council at end of year.

Sean adjourned the meeting at 9:23pm.