



**Regular City Council Meeting
7:00 p.m., Monday, June 5, 2017
Conference Room
23600 Liberty Street
Farmington, MI 48335**

REVISED

REGULAR MEETING AGENDA

- 1. ROLL CALL**
- 2. PUBLIC COMMENT**
- 3. APPROVAL OF ITEMS ON CONSENT AGENDA**
 - A. Consideration to accept and file the financial reports for the City of Farmington Brownfield Redevelopment Authority for the TCF Project**
- 4. APPROVAL OF REGULAR AGENDA**
- 5. NEW BUSINESS**
 - A. Special Event Application: Flanders Park Celebration**
 - B. Special Event Application: Allstate Insurance 'Summerfest' in Shiawassee park on August 23**
 - C. Consideration to approve resolution authorizing Great Lakes Water Authority (GLWA) to bill sewer customers directly for Pollutant Surcharge Fees**
 - D. Consideration to authorize the City Manager to sign the agreement with SMART for municipal credits and community credits on behalf of the City for Fiscal Year 2018**
 - E. Consideration to approve proposed work to be completed in the Quaker Cemetery with the proceeds from the Power Foundation**
 - F. Update: Assistant to City Manager (DDA Director) search**
- 6. CITY COUNCIL COMMENTS**
- 7. ADJOURNMENT**

Farmington City Council Staff Report	Council Meeting Date: June 5, 2017	Reference Number 3A	
Submitted by: David Murphy, City Manager			
Description Consideration to Accept and File the Financial Reports for the City of Farmington Brownfield Redevelopment Authority for the TCF Project			
Requested Action Move to accept the Financial Reports for the City of Farmington Brownfield Redevelopment Authority for the Project for the year ending June 30, 2016 and authorize that they be filed with the State Tax Commission.			
Background In 2014, the Michigan Economic Development Corporation (MEDC) revised the annual Brownfield Redevelopment Authority report that municipalities are required to submit. As a result, the City's submittal for the period ending June 30, 2016 is due August 31, 2017. It is a single sheet annual report the content of which is self-explanatory.			
Agenda Review			
Department Head	Finance/Treasurer	City Attorney	City Manager



Home My Profile My Project Sites Misc Info

Site
Project: TCF National Bank Brownfield Project

Project Information Reports

To create a unique new report click on the 'Add New Annual Report' button. If the Project data has not changed since last year's report, use the 'Copy Last Year's Report' button to generate a new report with the same data that was submitted the last year. No Currency fields will be copied.

If reporting on a local-only plan, not approved by MSF/DEQ, all expenditures should be reported as "Local-only TIR expenditures" and no School Operating or SET Received should be reported.

Back to Program Metrics List View
Progress Report

[Save](#) [Cancel](#)

[Instructions](#)

Project Details

Project Name TCF National Bank Brownfield Project

Local Only Plan?

I certify to the best of my knowledge that the information submitted in this report is true and correct.

Account Name City of Farmington BRA

Date Brownfield Plan Approved 2/20/2006

Report Status Pending

Tax Capture Status

Project Status

Reason On Hold

Purpose of TIR Expenditures

State TIR Expenditures

Local TIR Expenditures

Local-only TIR Expenditures

Environmental (DEQ) expenditures of TIR

Non-environmental (MSF) expenditures of TIR

Activity Status

School Operating TIR Received

Local TIR received (excluding ISD & County)

County TIR Received

Amount of Treasury TIR (Form 5176BR)

Current Taxable Value

Captured Taxable Value

State Education (SET) TIR Received

Local ISD TIR Received

Amount of Treasury TIR (Form 4650)

Principal and Interest on all outstanding indebtedness

Project Metrics [Cumulative]

of Residential units Constructed or Rehabilitated

Sq Ft of Residential

Sq Ft of Commercial

Sq Ft of Public Infrastructure

New Jobs Created

Does this TIF capture overlap with any other abatement?

Sq Ft of Retail

Sq Ft of Industrial

Linear feet of Public Infrastructure

Actual Capital Investment

Additional Information

michiganbusiness.org

Michigan Economic Development Corporation, 300 N. Washington Sq., Lansing MI 48913 Phone: 888.522.0103

Farmington City Council Staff Report	Council Meeting Date: June 5, 2017	Item Number 5A
Submitted by: Melissa Andrade		
Agenda Topic Special Event Application – Flanders Park Grand Opening, Dedication and Ribbon Cutting Ceremony		
Proposed Motion: Move to approve the Special Event Application for Flanders Park Grand Opening Celebration on Saturday June 24 from 11:30 a.m. until 3 p.m.		
Background: The city is planning the Flanders Park dedication and ribbon cutting ceremony on Saturday, June 24 at 11:30 a.m. In conjunction with that, Sarah Davies, a Flanders alumni, would like to make the dedication into a block party celebration from 11:30 a.m. until 3 p.m. The celebration would include some food trucks, as well as an acoustic-type band. Sarah is asking that council waive the food truck vendor fee because she has been planning this for more than two years. Sarah has conducted a small survey to make sure park neighbors in in favor of a larger block celebration. Both the City Attorney and Administration advise against waiving the food truck fee because it would sent a precedent.		
Materials: Special Event application Celebration Survey Survey Map		



CITY USE ONLY

Approval Needed:

- City Manager
- City Council

- Approved
- Denied

City of Farmington Special Event Application

This application is for all events in Riley Park and any other city event that will bring in more than 100 people. Complete this application in accordance with the city of Farmington's Special Events Policy and return it to the City Manager's Office at least 60 days prior to the starting date of the event.

Sponsoring Organization's Name Sarah Davies/ Keep Farmington Beautiful

Organization Phone: 248-234-1869

Organization Address 22203 Wingate Ct, Farmington Hills, MI 48335

Organization's Agent: Sarah Davies Phone: _____

Agent's Title: Resident/Flanders Alumni E-mail: sarahmariedavies@gmail.com

Agent's Address: 22203 Wingate Ct, Farmington Hills, MI 48335

Event Name: Flanders Park Grand Opening, Dedication and Ribbon Cutting Ceremony

Event Purpose: To commemorate Flanders Friends and Alumni

Event Dates: Saturday June 24, 2017

Event Times: 11:30-3:00pm

Event Location: Flanders Park, Farmington MI

Number of People Expected: 100

1. **Type of Event:** Based on policy section 2, this event is:

- City Operated Event
- Co-sponsored Event
- Private Event
Prohibited in Riley Park
- Non-Profit Event
- For-Profit Event

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

Riley Park Permit Fee:
\$100 residents/\$200 non-residents

3. **Vendors:** Food Concessions (YES) (NO) Other vendors (YES) (NO)
 Food Truck (YES) (NO)

If food truck, please the complete food truck registration, which you can obtain from the City Manager's office.

If yes, refer to Policy Section IV.2.M for license and insurance requirements.

If yes, please list all of the vendors by vendor name:

Not confirmed until after City Council meeting,

possible: Shimmy Shack, Marconi's, Kona Ice, Rolling Stoves, Mito's Food Truck

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

() I have invited local businesses to participate.

Those invited include: _____

5. **Exempt Parking:** Are you requesting exempt Parking? (See Policy Section 5)
 (YES) (NO)

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

Handicap parking available at one residential home next to the park, additional
parking available on street and at St Gerald's Church, Farmington Road

6. **Other Requests:**

I request food vendor fee to be waived as event planning began 2 years ago

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


If yes, refer to Policy Section 8 for requirements and describe the size and location of your proposed signs: Please complete sign illustrations below.

Signs or banners approved by the city of Farmington for special events shall be designed and made in an artistic and workman-like manner. THE CITY MANAGER MUST APPROVE ALL SIGNS. SIGNS CANNOT BE ERECTED UNTIL APPROVAL IS GIVEN.

Total square footage of the banner cannot exceed 32 square feet.

Banner Length

Width



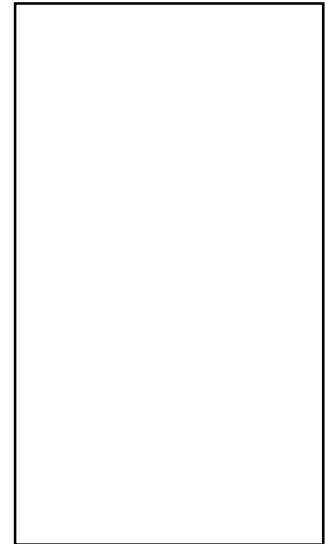
Write copy of banner in the box.

Total Square Footage of the sign cannot exceed eight square feet

Width

Height

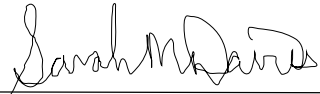
Write copy of sign in the box.



7. CERTIFICATION AND SIGNATURE: I understand and agree on behalf of the sponsoring organization that:
- a. For public events, a certificate of insurance must be provided which names the city of Farmington as an additional named insured party on the policy. (see Event Policy Sec. IV.2.K for insurance requirements)
 - b. Event sponsors and participants will be required to sign Indemnification Agreement forms. (refer to Policy Section IV.2.M)
 - c. If the event includes solicitation by workers standing in street intersections, the required safety precautions will be maintained at all times in accordance with the Department of Public Safety. (see Policy Section IV.2.L)
 - d. All food vendors must be approved by the Oakland County Health Department, and each food and/or other vendor must provide the city with a certificate of insurance which names the city of Farmington as an additional named insured party on the policy. (see Policy Section IV.2.N)
 - e. The approval of this special event may include additional requirements and/or limitations based on the city's review of this application, in accordance with the city's special event policy. The event will be operated in conformance with the written confirmation of approval. (see Policy Section IV.2.R)
 - f. The sponsoring organization will provide a security deposit for the estimated fees as may be required by the city and will promptly pay any billing for city services which may be rendered, pursuant to Policy Sections IV.2 e and f.

As the duly authorized agent of the sponsoring organization, thereby apply for approval of this special event, affirm the above understandings, and agree that my sponsoring organization will comply with the city's Special Event Policy, the terms of the Written Confirmation of Approval and all other city requirements, ordinances and other laws which apply to this special event.

5/30/2017
Date


Signature of Sponsoring Organization's Agent

RETURN THIS APPLICATION at least sixty (60) days prior to the first day of the event to:

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

Phone: 248-474-5500, ext. 2221

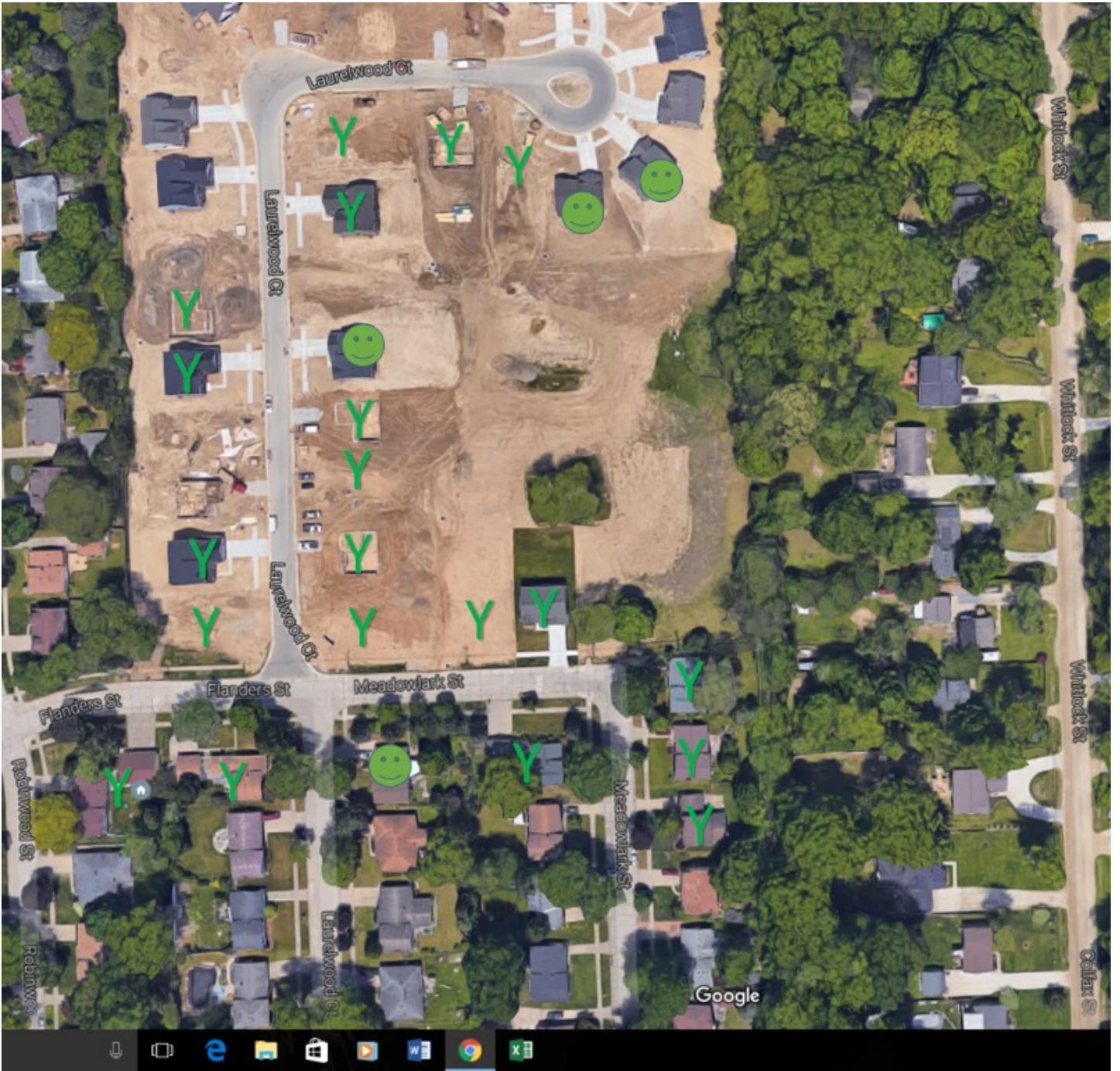
June 24th Flander's Park Party Neighbor Survey

Name	Signature	Street Address	Yes/No in favor of	Comments
Gary Smith	[Signature]	32714 Flanders	Yes	
Pam Wheeler	[Signature]	32722 Flanders	Yes	
YUBOV KURCOK	[Signature]	21203 Flanders	Yes	
Tryna Fraznd	[Signature]	21208 Laurelwood Ct	Yes	
MARINELLE CAMPOS	[Signature]	21222 " "	No	NIA
ANSELMO F	[Signature]	21236 "	Yes	
Nataliya Baboy	[Signature]	21250	Yes	
Ryan Cummins	[Signature]	21278 Laurelwood Ct	Yes	
Jane Sanders	[Signature]	21326 Laurelwood Ct	Yes	
DINA AIMED	[Signature]	32723 Laurelwood Ct	Yes	
Sue Brando	[Signature]	32715 Laurelwood Ct	Yes	
Scott Miller	[Signature]	21261 Laurelwood Ct.	Yes	
TREVOR OGDONOR	[Signature]	21249 LAURELWOOD CT	Yes	
Carrie West	[Signature]	21215 Laurelwood Ct	Yes	
Collin Hall	[Signature]	21147 Laurelwood	Yes	Can't wait!

Plans let me know about support.

June 24th Flander's Park Party Neighbor Survey

Name	Signature	Street Address	Yes/No in favor of	Comments
Mike Mansfield	[Signature]	21143 Meadowlark St	Yes	
		21131 Meadowlark St		
		21119 Meadowlark St		
		21107 Meadowlark St		
Susan Wardle	[Signature]	21156 Meadowlark St	Yes	Access to Driveway
KATHY FOX	[Signature]	21144 Meadowlark St	Yes	
Emily Przybylsz	[Signature]	21132 Meadowlark St	Yes!	
		21108 Meadowlark St		
		21146 Laurelwood Ct		
		21147 Laurelwood Ct		
		21144 Robinwood St		



Farmington City Council Staff Report	Council Meeting Date: June 5, 2017	Item Number 5B
Submitted by: Melissa Andrade		
<u>Agenda Topic</u> Special Events Application - Allstate Insurance Company Summerfest		
<u>Proposed Motion:</u> Move to approve the Special Event Application from Allstate Insurance Company for its annual company picnic, Summerfest, in Shiawassee Park on August 23, 2017 from 9 a.m. until 5 p.m.		
<u>Background:</u> Annually, Allstate holds its annual picnic in Shiawassee Park. This year, the attendance number is expected to increase from 140 to about 200. Last year's event was approved by the city manager as it was under 150 attendees. This is a private event, slated for August 23, 2017, 9 a.m. until 5 p.m. There has never been any problems with this event in the past.		
<u>Materials:</u> Event application		



Approval Needed:

- City Manager
- City Council

- Approved
- Denied

City of Farmington Special Event Application

This application is for all events in Riley Park and any other city event that will bring in more than 100 people. Complete this application in accordance with the city of Farmington's Special Events Policy and return it to the City Manager's Office at least 60 days prior to the starting date of the event.

Sponsoring Organization's Name ALLSTATE INSURANCE CO.

Organization Phone: 248-994-9460

Organization Address 27555 EXECUTIVE DR, SUITE 330, FT, 48331

Organization's Agent: RICHARD MIHALIC Phone: 248-994-9460

Agent's Title: CLAIM SERVICE LEADER E-mail: rmih@allstate.com

Agent's Address: 27555 EXECUTIVE DR, SUITE 330, FT 48331

Event Name: "SUMMERFEST"

Event Purpose: SUMMER-COMPANY PRMTC -ANNUAL

Event Dates: AUGUST ²³ ~~17~~, 2017

Event Times: 9AM- 5PM

Event Location: SHIQUASSEE PARK

Number of People Expected: 200

1. **Type of Event:** Based on policy section 2, this event is:

- City Operated Event
- Co-sponsored Event
- Private Event
Prohibited in Riley Park
- Non-Profit Event
- For-Profit Event

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

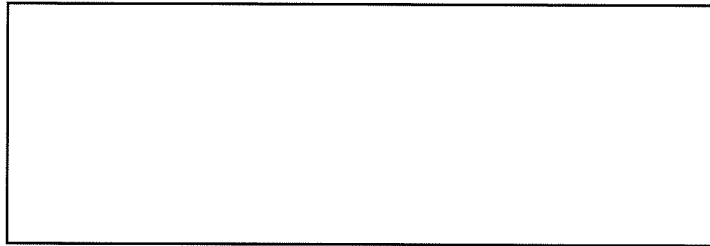
7. **Event Signs:** Will this event include the use of signs (YES) (NO)
If yes, refer to Policy Section 8 for requirements and describe the size and location of your proposed signs: Please complete sign illustrations below.

Signs or banners approved by the city of Farmington for special events shall be designed and made in an artistic and workman-like manner. THE CITY MANAGER MUST APPROVE ALL SIGNS. SIGNS CANNOT BE ERECTED UNTIL APPROVAL IS GIVEN.

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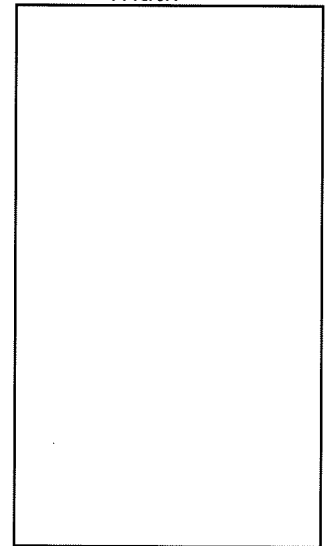
Write copy of banner in the box.

Total Square Footage of the sign cannot exceed eight square feet

Width

Height

Write copy of sign in the box.



PAID
MAY 19 2017
CITY OF FARMINGTON



23600 Liberty Street
Farmington, Michigan 48335
248-474-5500
www.farmgov.com

CITY USE ONLY

Approval Needed:

- Clerk's Office
- City Manager
- City Council

Special Event Application Submitted:

- Approved
- Denied

SHIAWASSEE
PARK RESERVATION PERMIT

Pavilion X Playscape Gazebo _____
(2 hour maximum reservation)
Date Reserved 8-23-17 Time all day
5-19-17
Group ALLSTATE INSURANCE COMPANY Group Size 200
(Groups 100 or over require Special Event Permit)
Event COMPANY SUMMER PICNIC

Non-Profit Organization Yes _____ No y Tax Exempt # _____

Group Representative RICHARD MIHAIC

Phone No. 248-994-9460 Email rmihaic@allstate.com

Address 27555 EXECUTIVE DR. SUITE 330 Farmington Hills, MI

Resident: _____ hrs x \$20 = _____ or All Day = \$100

Non-Resident: _____ hrs x \$50 = _____ or All Day = \$250

Reservation Confirmed By May J. Muller Date 5/19/17

- Acceptance of this permit acknowledges receipt of Park Rules and Regulations.
- Use of the park, other than for activities that have been specifically provided for by the City, must be approved by the Director of Public Services.

Richard A. Mihalic
Signature of Applicant

Permit Fee is Non-refundable.

Events may be rescheduled within the same calendar year based on availability of day and time.
Exception: Special Events denied approval will have Permit Fees refunded in full.

Farmington City Council Agenda Item	Council Meeting Date: June 5, 2017	Item Number 5C	
Submitted by Charles Eudy, Superintendent			
Agenda Topic Great Lakes Water Authority Pollutant Surcharge			
Proposed Motion Move to adopt Resolution authorizing the City's DPS Director to provide the Great Lakes Water Authority (GLWA) with documentation necessary to allow GLWA to bill City sewer customers directly for GLWA Pollutant Surcharge Fees.			
Background Businesses that create wastewater that has a high concentration or quantity of specific pollutants in the discharge are charged an additional pollutant surcharge fee by the GLWA. Prior to the establishment of GLWA, the Detroit Water & Sewer Department directly invoiced end users for Pollutant Surcharge fees. Now the Great Lakes Water Authority (GLWA) will be responsible for the collection of the Pollutant Surcharge fees. The City's Water & Sewer Ordinance has no specific procedure for billing GLWA's pollutant surcharge fees and provides for water and sewer billing to be addressed in the same manner. To permit GLWA to collect its pollutant surcharge fees from the end user directly instead of the City billing for them, the City Attorney has recommended that the City authorize its Director of Public Works to complete all documentation necessary to authorize GLWA to bill City sewer users directly for GLWA pollutant surcharge fees and costs. City of Farmington sewer customers who are charged Pollutant Surcharge fees will be required to complete the GLWA End User Agreement application, prior to GLWA collecting fees from the end user. Until all end users complete the End User Agreement application, GLWA will invoice the City of Farmington for the Pollution Surcharge fees, then the City will invoice the end user for the Pollution Surcharge fees.			
Materials Attached End User Agreement Resolution			
Agenda Review			
Department Head	Finance/Treasurer	City Attorney	City Manager

CITY OF FARMINGTON

OAKLAND COUNTY, MICHIGAN

RESOLUTION AUTHORIZING THE GREAT LAKES WATER AUTHORITY TO BILL SEWER CUSTOMERS DIRECTLY FOR POLLUTANT SURCHARGE

At a meeting of the City Council of the City of Farmington, Oakland County, Michigan, held on the ____ day of _____, 2017, at the City Hall, 23600 Liberty Street, Farmington, Michigan 48335.

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

WHEREAS, Chapter 34 of the City of Farmington Code of Ordinances, Water and Sewers, provides for the Detroit Water and Sewerage Department, now, the Great Lakes Water Authority (GLWA), as the City's wholesale sewer provider, to adopt fees for reimbursement of costs of pollutant surcharge, including fees for establishing, operating, maintaining, or improving the GLWA's industrial waste control and pretreatment programs and, additionally, user fees based upon volume of waste and concentration or quantity of specific pollutants in the discharge, and treatment costs including sludge handling and disposal with respect to certain types of sewer users within the City; and

WHEREAS, the Chapter 34 currently provides for the City to bill for wastewater services in the same manner as it bills for water services; and

WHEREAS, the City and GLWA seek to have GLWA invoice sewer users within the City directly for pollutant surcharge fees;

NOW, THEREFORE, IT IS HEREBY RESOLVED that the City's Director of Public Works is hereby authorized to complete all documentation necessary to authorize GLWA to bill City sewer users directly for GLWA pollutant surcharge fees and costs.

AYES:

NAYS:

ABSTENTIONS:

STATE OF MICHIGAN)
)ss
COUNTY OF OAKLAND)

I, SUE HALBERSTADT, the duly-qualified Clerk of the City of Farmington, Oakland County, Michigan, do hereby certify that the foregoing is a true and complete copy of a Resolution adopted by the City Council of the City of Farmington at a duly-called meeting held on ____ day of _____, 2017, the original of which is on file in my office.

IN WITNESS WHEREOF, I have hereunto affixed by official signature this ____ day of _____, 2017.

SUE HALBERSTADT
Clerk, City of Farmington

**GREAT LAKES WATER AUTHORITY
AUTHORIZATION TO BILL END USER FOR POLLUTANT SURCHARGE**

Account Number _____

Customer Name (end user) _____

Address _____

Billing Address (if different) _____

Contact Name _____ Phone Number _____

Email Address _____

Wholesale Sewer Contract Customer

Name (Contracting Agency) _____

Contracting Agency Customer

Name (Tier II, if applicable) _____

Meter reading information:

If billing are based on water meter readings or sewer meter readings that are read by the Community which bills the water and sewer for the end user, the Community must provide the meter readings to GLWA. If billing is based on a discharge meter for the pollutant water and are normally read by the end user and reported by the end user to the Community, then the end user may provide the meter readings directly to GLWA

Party that will provide meter readings to GLWA _____

Authorization

Wholesale Sewer Contract Customer-Contracting Agency:

I, _____, as authorized signer for _____

agree to have Great Lakes Water Authority directly bill _____ (end user) for the pollutant surcharge billing that falls under the IWC Program operated by the Great Lakes Water Authority.

Sign _____ Date _____

Contracting Agency Customer-Tier II (if applicable):

I, _____, as authorized signer for _____

agree to have Great Lakes Water Authority directly bill _____ (end user) for the pollutant surcharge billing that falls under the IWC Program operated by the Great Lakes Water Authority.

Sign _____ Date _____

End User:

I, _____, as authorized signer for _____

agree to have our pollutant surcharge billing billed directly to us by Great Lakes Water Authority. Payment will be made to Great Lakes Water Authority instead of the Community.

Sign _____ Date _____

**Farmington City Council
Staff Report**

**Council Meeting
Date:** June 5, 2017

**Item
Number
5D**

Submitted by: David Murphy

Agenda Topic SMART Agreement

Proposed Motion: Move to authorize the City Manager to sign the agreement with SMART for Municipal Credits and Community Credits on behalf of the City for Fiscal Year 2018.

Background: Each year the City enters into an agreement with the Suburban Mobility Authority for Regional Transportation (SMART) to receive municipal and community credits for local transportation programs. The Municipal Credits allocated to the City of Farmington for Fiscal Year 2018 are \$10,184. The allocation for Community Credits is \$13,136. There is no change in the Municipal or Community Credit amount from 2015. As in the past, the County would transfer credits to the Farmington Hills Senior Program Services to operate the Dial-A-Ride program.

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

Materials: Municipal Credit and Community Credit Contract for FY-2018

MUNICIPAL CREDIT and COMMUNITY CREDIT CONTRACT for FY - 2018

I, David M. Murphy, as the City Manager of **City of Farmington** (hereinafter, the "Community") hereby apply to SMART and agree to the terms and conditions herein, for the receipt and expenditure of **Municipal Credits** (Section 1 below), and **Community Credits** (Section 2 below); and further agree that the **Municipal and Community Credits Master Agreement** between the parties is incorporated herein by reference. A description of the service the Community shall provide hereunder is set forth in Exhibit A, and the operating budget for that service is set forth in Exhibit B, both of which are attached hereto and incorporated herein.

1. The Community agrees to use \$ **10,184** in **Municipal Credit** funds as follows:

- (a) Transfer to City of Farmington Hills Funding of: \$ 10,184.00
TRANSFeree COMMUNITY
- (b) Van/Bus Operations At the cost of: \$ _____
(Including Charter and Taxi services)
- (c) Services Purchased from SMART At the cost of: \$ _____
(Including Tickets, Shuttle Services/Dial-a-Ride)

Total \$ 10,184

SMART intends to provide Municipal Credit funds under this contract to the extent funds for the program are made available to it by the Michigan Legislature pursuant to Michigan Public Act 51 of 1951. Municipal Credit funds made available to SMART through legislative appropriation are based on projected revenue estimates. In the event that revenue actually received is insufficient to support the Legislature's appropriation, it will result in an equivalent reduction in funding provided to the Community pursuant to this Contract. In such event, SMART reserves the right, without notice, to reduce the payment of Municipal Credit funds by the amount of any reduction by the legislature to SMART. All funding must be spent by September 30, 2019; all funds not spent by that date will revert back to SMART pursuant to Michigan Public Act 51 of 1951, for expenditure consistent with Michigan law and SMART policy.

2. The Community agrees to use \$ **13,136** in **Community Credit** funds available as follows:

- (a) Transfer to City of Farmington Hills Funding of: \$ 13,136.00
TRANSFeree COMMUNITY
- (b) Van/Bus Operations At the cost of: \$ _____
(Including Charter and Taxi services)
- (c) Services Purchased from SMART At the cost of: \$ _____
(Including Tickets, Shuttle Services/Dial-a-Ride)
- (d) Capital Purchases At the cost of: \$ _____

Total \$ 13,136

MUNICIPAL CREDIT and COMMUNITY CREDIT CONTRACT for FY - 2018

Capital purchases permitted with Community Credits are subject to applicable state and federal regulations, and SMART policy, including procurement guidelines. When advantageous, SMART may make procurements directly. Reimbursement for purchases made by Community requires submission of proper documentation to support the purchase (i.e. purchase orders, receiving reports, invoices, etc.). Community Credit dollars available in FY 2018, may be required to serve local employer transportation needs per the coordination requirements set forth in the aforementioned Master Agreement. All Community Credit funds must be spent by June 30, 2020 unless approval from SMART General Manager is obtained to extend Community Credits for an additional 2 years to allow accrual for major capital projects; any funds not spent by that date may revert back to SMART for expenditure consistent with SMART policy.

This agreement shall be binding once signed by both parties.

City of Farmington

By: _____

Date _____

Its: City Manager _____

Suburban Mobility Authority for
Regional Transportation

Date _____

By: _____

John C. Hertel
General Manager

**Farmington City Council
Staff Report**

**Council Meeting
Date: June,5 2017**

**Item
Number
5E**

Submitted by: David Murphy

Agenda Topic Quaker Cemetery

Proposed Motion: Move to approve the proposed work to be completed in the Quaker Cemetery with the proceeds coming from the Power Foundation.

Background: In the autumn of 2016 Mr. Philip Power approached the city about the possibility of his family's foundation providing money to make improvements to the Quaker Cemetery. Chris Czedik and Chuck Eudy made a list of improvements needed and received a cost estimate for the work. Mr. David Carter of Carter's Cemetery Preservation, Inc gave a quote for the work in the amount of \$29,362.50, which was accepted by Mr. Power. Mr. Power wants to make three \$10,000 payments to the city for the work by Carter's Cemetery Preservation, Inc. The City Attorney will provide an agreement between the Power Foundation and the city to pay for the work provided by Carter's Cemetery Preservation, Inc. Work should start on June 10, 2017.

Materials: Cost estimate from Mr. David Carter of Carter's Cemetery Preservation, Inc

Carter's Cemetery Preservation

DATE: SEPTEMBER 25, 2016

5350 Barkley St., Commerce Twp., MI 48382
 (248) 408-0278
 David@ccpreservation.com

EXP. DATE: 90 DAYS FROM DATE OF QUOTE

TO Chris Czedik
 Quaker Cemetery
 Farmington MI 48336

DESCRIPTION	UNIT PRICE	TOTAL
Brown, Philip -- Clean, Level & Repair	4.0	\$300.00
Brown (Wife of) -- Clean, Level & Repair	4.0	300.00
**Chamberlin, George -- Clean, Level & Repair	4.5	337.50
Chamberlin, Elizabeth -- Clean, Level & Repair	4.0	300.00
Chamberlin, James -- Clean, Level & Repair	3.5	262.50
Chamberlin, Mary Ann -- Clean, Level & Repair	4.0	300.00
Chamberlin, Susanna -- Clean, Level & Repair	4.0	300.00
Chamberlin (Marker) -- Clean & Level	1.0	75.00
Fisher, George (Marker) -- Clean & Level	1.0	75.00
Chamberlin, Sarah (Marker) -- Clean & Level	1.0	75.00
Chamberlin Monument -- Clean	2.5	187.50
Blanchard, Vera -- Clean & Level	1.0	75.00
Blanchard, Ernest -- Clean & Level	1.0	75.00
Blanchard Monument -- Clean	2.5	187.50
Harlan, Charlotte -- Clean & Level	1.0	75.00
Harlan, Joseph -- Clean & Level	1.5	112.50
Klump Monument -- Clean	1.5	112.50
Klump (Marker) -- Clean & Level	1.5	112.50
Moore, Abraham (Obelisk) -- Clean & Level	3.5	262.50
Lapham Monument -- Clean	2.5	187.50
Lapham, Angeline (Marker) -- Clean & Level	1.5	112.50
Lapham, Abraham (Marker) -- Clean & Level	1.5	112.50
Morrison Monuent -- Clean	3.0	225.00
Morrison, Mother/Father (Markers) -- Clean & Level	2.5	187.50

Morrison, Belle (Marker) -- Clean & Level	1.0	75.00
Blanchard, Volney/Genevieve (Markers) -- Clean & Level	2.0	150.00
Blanchard, Angie -- Clean & Level	1.0	75.00
Smith (Obelisk) -- Clean	3.0	225.00
Smith (4 Markers) -- Clean & Level	4.0	300.00
Walton Monument -- Clean	3.5	262.50
Blanchard, Eli (<i>Veteran</i>) -- Clean & Level	1.5	N/C
Blanchard (Marker) -- Clean & Level	1.0	75.00
Blanchard Monument (2 nd) -- Clean	3.0	225.00
Mason Monument -- Clean	3.0	225.00
Markers Unreadable (5) -- Clean, Level & Repair	5.0	375.00
**Spaulding, Isabela -- Clean, Level & Repair	5.0	375.00
**Spaulding, Sara -- Clean, Level & Repair	5.0	375.00
**Last Name Unreadable, Mary B. -- Clean, Level & Repair	5.0	375.00
Baslan, John -- Clean, Level & Repair	4.0	300.00
Unreadable Tablet (Face Down) -- Clean, Level & Repair	4.0	300.00
Smith, Maria -- Clean & Level	1.0	75.00
Smith, Henry -- Clean & Level	1.0	75.00
Babcock, Mabel -- Clean & Level	1.5	112.50
Blanchard, Mother/Father (Markers) -- Clean	2.0	150.00
Lapham Monument -- Clean	3.0	225.00
Lapham, Mother/Father (Markers) -- Clean & Level	2.0	150.00
Lapham, Stephen & Cynthia (Markers) - Clean & Level	2.0	150.00
Lapham, Harry (Obelisk) -- Clean & Level	4.0	300.00
Whiting, Charles -- Clean & Level	1.0	75.00
Whiting, Stella -- Clean & Level	1.0	75.00
Fuller Monument -- Clean	3.0	225.00
Fuller, Mother/Father (Markers) -- Clean & Level	2.0	150.00
**Spencer Tablets (2 First Names Unreadable) -- Clean, Level & Repair	8.0	600.00
Power (Obelisk) -- Clean & Level	4.0	300.00
Power, Arthur -- Clean & Level	2.5	187.50
**Power Tablet (First name unreadable) -- Clean, Level & Repair	3.5	262.50

Power, Patience -- Clean, Level & Repair	3.0	225.00
Power, Otis -- Clean & Level	1.5	112.50
Power, Nathan -- Clean & Level	2.0	150.00
Power, Samuel -- Clean, Level & Repair	4.0	300.00
Power, Huldah -- Clean & Level	2.0	150.00
Power, Jared -- Clean, Level & Repair	3.0	225.00
Power, Vicena -- Clean, Level & Repair	4.0	300.00
Whitman, Henrietta -- Clean & Level	2.5	187.50
Whitman, John -- Clean & Level	2.5	187.50
**Power Tablet (Wife of) -- Clean, Level & Repair	3.0	225.00
Power, (First Name Unreadable) Marker -- Clean, Level & Repair	2.5	187.50
Unreadable Marker -- Clean & Level	2.5	187.50
Hannah Tablet -- Clean, Level & Repair	2.0	150.00
Roberts Monument -- Clean	2.0	150.00
Roberts, Mother/Father (Markers) -- Clean & Level	2.5	187.50
Reed, Caroline -- Clean & Level	2.5	187.50
Aldrich, A. -- Clean & Level	2.5	187.50
**Celestia, Erin -- Clean, Level & Repair	4.0	300.00
Tolman Tablet (Wife of) -- Clean, Level & Repair	4.0	300.00
Aldrich, Royal -- Clean, Level & Repair	3.5	262.50
Harlan Tablet (Wife of) -- Clean & Level	2.5	187.50
Johnson/Roberts Monument -- Clean	2.5	187.50
Power, John (Marker) -- Clean & Level	1.5	112.50
Power, Abram -- Clean & Level	2.5	187.50
Power, Wendell -- Clean, Level & Repair	3.5	262.50
Power, Amanda -- Clean & Level	2.5	187.50
Power, Frank -- Clean & Level	2.5	187.50
Power, Charles -- Clean & Level	2.5	187.50
Power, Myron -- Clean & Level	2.0	150.00
Power, Duana -- Clean, Level & Repair	4.0	300.00
Botsford, Mary Louesa -- Clean & Level	2.5	187.50
Botsford, Mary Ann -- Clean, Level & Repair	4.0	300.00
Botsford, Lucy -- Clean & Level	2.5	187.50
Botsford, Lemuel -- Clean & Level	3.0	225.00
Botsford Tablet (Child) -- Clean, Level & Repair	4.0	300.00
Hazard, Oliver Monument -- Clean	2.5	187.50

Gannon, William Sr. -- Clean & Level	2.0	150.00
Lee, Mary -- Clean, Level & Repair	3.5	262.50
Lee, William -- Clean, Level & Repair	4.0	300.00
Footstones (12 Miscellaneous) -- Clean & Level	6.0	450.00
(Last Name Unreadable), John Tablet -- Clean, Level & Repair	3.0	225.00
Unreadable Tablet -- Clean & Level	2.0	150.00
Thout Tablet -- Clean & Level	2.5	187.50
Green, Wardwell -- Clean & Level	2.5	187.50
Green, Polly -- Clean & Level	2.5	187.50
Tablets (2) Unreadable -- Clean & Level	5.0	375.00
**Our Mother Tablet -- Clean, Level & Repair	4.0	300.00
Broken, Unreadable Tablet -- Clean, Level & Repair	6.0	450.00
Lewis Monument -- Clean	2.5	187.50
Hake Monument -- Clean	2.5	187.50
Hake (Marker) -- Clean & Level	2.0	150.00
Lee, Avery Tablet -- Clean, Level & Repair	4.0	300.00
Harlan, Samuel -- Clean & Level	2.0	150.00
Harlan, Mary (Marker) -- Clean & Level	1.5	112.50
Kent, Victoria (Marker) -- Clean & Level	.5	37.50
Kent, Maude (Marker) -- Clean & Level	.5	37.50
Kent, Thaddeus (Marker) -- Clean & Level	.5	37.50
Fish, William -- Clean, Level & Repair	3.0	225.00
Fish (Wife of) Tablet -- Clean, Level & Repair	4.0	300.00
Wood, George -- Clean & Level	2.5	187.50
Hiles, Phebe -- Clean, Level & Repair	3.0	225.00
Hiles, John -- Clean, Level & Repair	5.0	375.00
Wells, Nelson -- Clean, Level & Repair	4.0	300.00
Weeks, Allen -- Clean & Level	2.5	187.50
Hiles, Chauncy -- Clean, Level & Repair	3.5	262.50
Weeks, John -- Clean, Level & Repair	3.0	225.00
Weeks, Julia -- Clean, Level & Repair	3.0	225.00
Stevens Tablet -- Clean & Level	2.0	150.00
Weeks (Marker) -- Clean & Level	2.0	150.00
(Last Name Unreadable) Francis Tablet -- Clean & Level	2.5	187.50
Roberts, Ezekiel Monument -- Clean	2.0	150.00

Roberts (2 Markers) -- Clean & Level	2.0	150.00
Lapham (2 Markers) -- Clean & Level	2.0	150.00
Hanifan (Obelisk) -- Clean	4.0	300.00
Hanifan, Elizabeth -- Clean	2.0	150.00
(Last Name Unreadable) Florence Tablet -- Clean, Level & Repair	5.0	375.00
Cook, Bernard -- Clean & Level	1.5	112.50
Kent, Clarrisa -- Clean & Level	2.5	187.50
Kent, (First Name Unreadable) -- Clean, Level & Repair	4.0	300.00
Kent, Matilda -- Clean, Level & Repair	3.0	225.00
Kent, Lucinda -- Clean, Level & Repair	3.0	225.00
Broken Unreadable Mason Tablet -- Clean, Level & Repair	4.0	300.00
Gage, Nathaniel -- Clean, Level & Repair	4.0	300.00
Pierce (Obelisk) -- Clean, Level & Repair	3.0	225.00
Pierce (3 Markers) -- Clean & Level	1.5	112.50
Total	391.50	\$29,362.50

**Unable to determine if these stones will be deemed restorable until they are excavated.

NOTE: City of Farmington/Farmington Historical Society will be responsible for (12) 18" cinderblocks, ½ yard of pea gravel, ½ yard of clean sand and any maintenance deemed necessary to the grounds in the vicinity of the repairs by Carter's Cemetery Preservation, Inc.

Any additional repairs requested done during restoration are not covered by this quote.

CARTER'S CEMETERY PRESERVATION THANKS YOU FOR THIS OPPORTUNITY!