



Regular City Council Meeting
7:00 p.m., Tuesday, Jan. 21, 2025
City Council Chambers
23600 Liberty Street
Farmington, MI 48335

REGULAR MEETING AGENDA

1. **ROLL CALL**
2. **PLEDGE OF ALLEGIANCE**
3. **PUBLIC COMMENT**
4. **APPROVAL OF ITEMS ON CONSENT AGENDA**
 - A. **City of Farmington Minutes**
 - B. **Farmington Monthly Payments Report**
 - C. **Farmington Public Safety Monthly Report**
 - D. **DPW Quarterly Report**
 - E. **Quarterly Investment Report**
 - F. **Quarterly Building Report**
 - G. **Optimist Week Proclamation**
5. **APPROVAL OF REGULAR AGENDA**
6. **PRESENTATION/PUBLIC HEARINGS**
 - A. **Pathways Presentation**
 - B. **Farmers Market**
 - C. **Holly Days**
7. **NEW BUSINESS**
 - A. **Time limited parking on Farmington Road**
 - B. **Salt Storage Structure**
 - C. **Salt Storage Electrical Service**
 - D. **Sewer Lining Payment**
 - E. **Sewer Open Cut Replacement Payment**
 - F. **Consideration to approve agreement with Oakland County to receive a \$200,000 grant for the NFC (National Fitness Campaign) Fitness Court**
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
7:00 p.m., Monday, December 2, 2024
23600 Liberty Street
Farmington, MI 48335

REGULAR MEETING MINUTES

A meeting of the Farmington City Council was held on December 2, 2024, at 23600 Liberty Street, Farmington, Michigan. Notice of the meeting was posted in compliance with Public Act 267-1976.

The meeting was called to order at 7:01 PM by Mayor Pro-Tem Balk.

1. ROLL CALL

Attendee Name	Title	Status	Arrived
Johnna Balk	Mayor Pro-Tem	Present	
Joe LaRussa	Mayor	Excused	
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
City Treasurer, Jaime Pohlman

2. APPROVAL OF REGULAR AGENDA

Motion by Schneemann
Seconded by Taylor

Resolved, move to approve the agenda as presented.

Motion carried unanimously 4-0

3. PUBLIC COMMENT

Building Official Jeff Bodwell spoke about a past fire and the response from Public Safety.

Della Reese spoke regarding a past occurrence with Councilmember Taylor.

4. Library Board Interviews

City Council interviewed Steven Snead and Faye Schuett for a Library Board position.

5. Amendment of Council Meeting Dates

Motion by Parkins
Seconded by Schneemann

Resolved, move to amend the resolution establishing the 2025 City Council meeting dates, thereby changing the annual Budget Meeting to Wednesday, April 23, 2025 at 6 p.m. from Monday, April 28, 2025.

Motion carried unanimously 4-0

6. Council Input on Capital Improvement Plan (CIP)

Motion by Parkins
Seconded by Schneemann

Resolved, move to appoint Mayor Pro-Tem Balk to serve on the CIP Steering Committee.

7. Emergency Sanitary Sewer Lining – Payment No. 3

Motion by Schneemann
Seconded by Taylor

Resolved, move to approve Emergency Sanitary Sewer Lining Payment No. 3 in the amount of \$230,980.00 to Pipeline Management for work completed during the months of October and November, 2024.

Roll Call Vote:

Yeas: Balk, Parkins, Schneemann, Taylor

Nays: None

Absent: LaRussa

Motion carried unanimously 4-0

8. Consultant for Master Plan, Downtown Master Plan and Park and Recreation Master Plan Updates

Motion by Parkins
Seconded by Taylor

Resolved, move to approve OHM as the consultant to update the Master Plan, Downtown Master Plan, and Park and Recreation Master Plan and to accept its proposed fee of \$154,000, subject to

review and approval of an agreement by the City Manager and City Attorney's office and also contingent on the DDA approving OHM as the DDA Master Plan consultant at their next meeting.

Roll Call Vote:

Yeas: Parkins, Schneemann, Taylor, Balk

Nays: None

Absent: LaRussa

Motion carried unanimously 4-0

9. Other Business

No other business was heard

10. Public Comment

No public comment was heard.

11. Council Comment

Councilmember Taylor spoke of the Bicentennial Committee. She noted there will be one or two event left for the year. She also announced that the committee has a brand-new design for a hoodie and will be available for purchase online. The committee will have a presentation at the next meeting.

12. Adjournment

Motion by Schneemann

Seconded by Taylor

Resolved, move to adjourn the meeting at 8:10 p.m.

Motion carried unanimously

Johnna Balk, Mayor Pro-Tem

Meaghan K. Bachman, City Clerk



Special City Council Meeting
6:00 p.m., Monday, December 16, 2024
Conference Room
23600 Liberty Street
Farmington, MI 48335

SPECIAL MEETING MINUTES

A special meeting of the Farmington City Council was held on December 16, 2024, at 6:00 p.m., Farmington City Hall, 23600 Liberty Street, Farmington, Michigan. Notice of the meeting was posted in compliance with Public Act 267-1976.

The meeting was called to order at 6:01 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
City Treasurer, Jaime Pohlman

2. APPROVAL OF REGULAR AGENDA

Motion by Balk
Seconded by Parkins

Resolved, move to approve the agenda as presented.

Motion carried unanimously

3. PUBLIC COMMENT

No members of the public spoke.

4. Library Board Appointment

Motion by Parkins
Seconded by Balk

Resolved, move to appoint Dr. Steven Snead to the Library Board of Directors with a term ending date of June 30, 2028.

Motion carried unanimously

5. Plante Moran Audit Discussion

The City Auditors, Plante Moran briefly discussed the results of the financial audit of the fiscal year ending June 30, 2024. Plante Moran presented City Council with a financial statement packet. The City of Farmington received the highest level of assurance that can be given to a set of financial statements.

6. Other Business

- City Manager David Murphy spoke regarding the committees and boards and having councilmembers on as liaisons.
- The question was asked if ARPA funds could be for Public Safety salaries. Assistant City Manager Chris Weber spoke regarding the potential options. Council expressed their support to allow Administration to use ARPA to fund public safety salaries for the 2025-26 fiscal year if this was determined to be permissible under the terms of the grant.
- City Manager Murphy noted having a Special City Council Meeting on January 6, 2025, at 5:00 p.m. to discuss a 10-year project plan.

7. Public Comment

No public comment was heard.

8. COUNCIL COMMENTS

Mayor LaRussa informed the Council SEMCOG is hosting a webinar and an in-person session on general information and tools they offer for community data.

9. ADJOURNMENT

Motion by Balk
Seconded by Taylor

Resolved, move to adjourn the special meeting at 6:56 p.m.

Motion carried unanimously

Joe LaRussa, Mayor

Meaghan K. Bachman, City Clerk



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

REGULAR MEETING MINUTES

A meeting of the Farmington City Council was held on December 16, 2024, at 23600 Liberty Street, Farmington, Michigan. Notice of the meeting was posted in compliance with Public Act 267-1976.

The meeting was called to order at 7:00 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 to the City Manager, Melissa Andrade
Assistant City Manager, Chris Weber
City Clerk, Meaghan Bachman
City Treasurer, Jaime Pohlman
DPW Superintendent, Chuck Eudy
Public Safety Director, Bob Houhanisin
City Attorney, Beth Saarela

2. PLEDGE OF ALLEGIANCE

3. PUBLIC COMMENT

No public comment was heard.

4. APPROVAL OF ITEMS ON CONSENT AGENDA

- A. City of Farmington Minutes
- B. Farmington Monthly Payments Report
- C. Farmington Public Safety Monthly Report
- D. Annual Report on Status of Tax Increment Financing Plan
- E. Consideration to assign City of Farmington Open Space Lease to DDA for operation and maintenance of Dinan Park
- F. Form 5572 Submittal - Pension and OPEB
- G. City of Farmington Quarterly Financial Report

Motion by Balk
Seconded by Taylor

Resolved, move to approve the consent agenda as presented.

Motion carried unanimously 5-0

5. APPROVAL OF REGULAR AGENDA

Motion by Balk
Seconded by Parkins

Resolved, move to approve the agenda as presented.

Motion carried unanimously 5-0

6. PRESENTATION/PUBLIC HEARINGS

- A. Swearing in of Public Safety Officers
 - Bryce Neal
 - JR Solomon
- B. Bicentennial Committee Presentation
- C. Plante Moran Audit Presentation

7-A. CONSIDERATION TO APPROVE THE PURCHASE OF A ZERO TURN LAWN MOWER

Motion by Taylor
Seconded by Balk

Resolved, move to approve purchase of a Hustler Super Z rear zero turn mower with bagger attachment from Marks Outdoor Power Equipment in the amount of \$16,759.37.

Roll Call Vote:

Yeas: Balk, LaRussa, Parkins, Schneemann, Taylor

Nays: None

Motion carried unanimously 5-0

7-B. REQUEST TO APPROVE THE PURCHASE OF LICENSE PLATE READER SYSTEM KNOWN AS FLOCK

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.

Motion by Balk
Seconded by Parkins

Resolved, move to 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.

Roll Call Vote:
Yeas: LaRussa, Parkins, Schneemann, Taylor, Balk
Nays: None
Motion carried unanimously 5-0

7-C. CONSTRUCTION ESTIMATE NO. 9 FOR THE SIDEWALK IMPROVEMENT PROGRAM

Motion by Parkins
Seconded by Balk

Resolved, move to approve payment to Luigi Ferdinandi & Son Cement Company, Construction Estimate No. 9 in the amount of \$16,000 for the Farmington Sidewalk Improvement Program.

Roll Call Vote:
Yeas: Parkins, Schneemann, Taylor, Balk, LaRussa
Nays: None
Motion carried unanimously 5-0

8. Public Comment

No public comment was heard.

9. Council Comment

Councilmember Balk spoke of the volunteer appreciation dinner, along with a couple other volunteer-based events and noted how grateful she is to all the volunteers who give back to the city.

Mayor LaRussa presented each City Council member with a photo book of the Bicentennial events and the special moments throughout the year. He further thanked Melissa Andrade for creating the photo book and the effort it took to put it all together. The Mayor noted the work he does as a public servant is the most meaningful and gratifying work he has done professionally. He noted how much care he has for the City of Farmington. Mayor LaRussa wished all a Merry Christmas and a happy holiday season.

12. Adjournment

Motion by Balk
Seconded by Taylor

Resolved, move to adjourn the meeting at 8:17 p.m.

Motion carried unanimously 5-0

Joe LaRussa, Mayor

Meaghan K. Bachman, City Clerk



Special City Council Meeting
6:00 p.m., Monday, January 6, 2025
Conference Room
23600 Liberty Street
Farmington, MI 48335

SPECIAL MEETING MINUTES

A special meeting of the Farmington City Council was held on January 6, 2025, 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 6:01 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
City Treasurer, Jaime Pohlman

2. APPROVAL OF REGULAR AGENDA

Motion by Balk
Seconded by Taylor

Resolved, move to approve the agenda as presented.

Motion carried unanimously

3. PUBLIC COMMENT

No members of the public spoke.

4. Closed Session to Discuss Confidential Correspondence from the City Attorney

Motion by Balk
Seconded by Taylor

Resolved, move to convene into closed session to discuss confidential correspondence from the City Attorney.

Roll Call Vote:
Yeas: Balk, LaRussa, Parkins, Schneemann, Taylor
Nays: None
Motion carried unanimously 5-0

Reconvene into Open Session

Motion by Balk
Seconded by Taylor

Resolved, move to reconvene into open session at 6:30 pm.

Motion carried unanimously

5. 10 Year Financial Forecast

Assistant City Manager Chris Weber presented the Council with a 10-year financial forecast.

6. Other Business

No other business was heard.

7. Public Comment

Residents on Gill Road spoke about construction and parking in the area.

9. COUNCIL COMMENTS

No members of the Council spoke.

10. ADJOURNMENT

Motion by Balk
Seconded by Taylor

Resolved, move to adjourn the special meeting at 7:17 p.m.

Motion carried unanimously

Joe LaRussa, Mayor

Meaghan K. Bachman, City Clerk



City Council Meeting
7:00 p.m., Monday, January 6, 2025
23600 Liberty Street
Farmington, MI 48335

REGULAR MEETING MINUTES

A meeting of the Farmington City Council was held on January 6, 2025, at 23600 Liberty Street, Farmington, Michigan. Notice of the meeting was posted in compliance with Public Act 267-1976.

The meeting was called to order at 7:25 PM by Mayor LaRussa. Please note, the prior meeting exceeds the scheduled hour and therefore the regular council meeting did not begin until 7:25 PM.

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
City Treasurer, Jaime Pohlman

2. APPROVAL OF REGULAR AGENDA

Motion by Schneemann
Seconded by Parkins

Resolved, move to approve the agenda as presented.

Motion carried unanimously

3. PUBLIC COMMENT

No members of the public spoke.

4. Prioritization of Projects

City Manager David Murphy presented Council with a list of projects that are not currently in the budget. He asked Council to prioritize the projects. This was an item of discussion and no motion was made.

5. Other Business

No other business was heard.

6. Public Comment

No public comment was heard.

7. Council Comment

Mayor LaRussa noted the good work that was done by all to prioritize the project list.

10. Adjournment

Motion by Balk
Seconded by Taylor

Resolved, move to adjourn the meeting at 8:25 p.m.

Motion carried unanimously

Joe LaRussa, Mayor

Meaghan K. Bachman, City Clerk

CITY OF FARMINGTON - MONTHLY PAYMENTS REPORT

MONTH OF DECEMBER 2024

FUND #	FUND NAME	AMOUNT:
101	GENERAL FUND	\$ 485,378.95
202	MAJOR STREET FUND	\$ 14,630.63
203	LOCAL STREET FUND	\$ 28,491.51
285	AMERICAN RESCUE ACT	\$ 115,810.00
359	2013 LTGO BONDS (OPEB)	\$ 300.00
401	CAPITAL IMPROVEMENT MILLAGE	\$ 25,844.70
592	WATER & SEWER FUND	\$ 198,672.14
595	FARMINGTON COMMUNITY THEATER FUND	\$ 27,928.07
640	DPW EQUIPMENT REVOLVING FUND	\$ 11,875.34
701	AGENCY FUND	\$ 4,288.00
703	CURRENT TAX COLLECTION FUND	\$ 7,019.46
736	PUBLIC EMPLOYEE HEALTH CARE FUND	\$ 33,749.78
770	CEMETERY TRUST FUND	\$ 2,417.50
	TOTAL CITY PAYMENTS ISSUED:	\$ 956,406.08
136	47TH DISTRICT COURT FUND	\$ 52,621.73
243	BROWNFIELD REDEVELOP AUTHORITY	\$ 1,295.50
248	DOWNTOWN DEVELOPMENT AUTHORITY FUND	\$ 294,174.55
	TOTAL OTHER ENTITIES PAYMENTS ISSUED:	\$ 348,091.78
	TOTAL PAYMENTS ISSUED	\$ 1,304,497.86

CITY OF FARMINGTON - ACH PAYMENTS REPORT

MONTH OF DECEMBER 2024

TRANSFER FROM:	TRANSFER TO:	DESCRIPTION:	AMOUNT:
Agency Tax	Farmington Public Schools	Tax Payment #11	9,626.43
Agency Tax	Oakland County	Tax Payment #11	15,936.08
Agency Tax	Farmington Comm. Library	Tax Payment #11	996.63
Agency Tax	Farmington Public Schools	Tax Payment #12	549,297.74
Agency Tax	Oakland County	Tax Payment #12	161,602.44
Agency Tax	Farmington Comm. Library	Tax Payment #12	37,488.69
General Fund	Chase (Payroll Acct)	Direct Deposit Payroll	279,572.91
General Fund	Federal Gov't	W/H & FICA Payroll	95,716.48
General Fund	MERS	Retirement Plans	141,286.36
General Fund	Total Administrative Services Corp.	Flexible Spending Accounts	2,469.84
TOTAL CITY ACH TRANSFERS			1,293,993.60
Court Fund	Chase (Payroll Acct)	Direct Deposit Payroll	105,040.30
Court Fund	Federal Gov't	W/H & FICA Payroll	34,117.44
Court Fund	Total Administrative Services Corp.	Flexible Spending Accounts	1,588.96
Court Fund	MissionSquare	Health Savings/401 Accounts	6,453.57
TOTAL OTHER ENTITIES ACH TRANSFERS			147,200.27





Farmington Public Safety Department

Public Safety Director Bob Houhanisin

December 2024 Public Safety Incidents

Carrying a Concealed Weapon (CCW)

On January 3, 2024, at approximately 01:50 AM officers conducted a traffic stop at Grand River and Grove St. Officers learned that the driver, a 34-year-old female had outstanding warrants from a neighboring police department who requested to meet and pick up the driver on the warrant. Officers placed the driver under arrest for the warrant. While searching the suspect, officers located a taser. The suspect did not have the appropriate license to carry a concealed weapon. The case was forwarded on to the Oakland County Prosecutors Office.

Simple Assault and Battery (A&B)

On January 6, 2024, at approximately 09:00 PM, officers were dispatched to 22777 Farmington Rd. for the report of an assault in progress. Officers arrived and made contact with the victim who reported that they had been punched in the head several times by the suspect. Officers determined that the suspect had fled the scene prior to officers' arrival. The victim reported that he knew the suspect and was able to positively ID the suspect. Officers attempted to contact the suspect, however, were unsuccessful. The case is being forwarded on to the detective bureau for further investigation.

Retail Fraud

On 01/10/2024, at approximately 3:00 PM, an officer was dispatched to a liquor store on the 34000 block of Grand River Ave for a report of a retail fraud that had just occurred. Upon arrival, the officer met with the store owner who explained that two subjects (one female and one male) entered the store and took individual premixed alcoholic drinks from 4-pack boxes and placed them in their jacket pockets. They then purchased liquor and left the store on foot. The store owner stated he recognized the suspects as regular customers and believed they live locally. The area was checked but the suspects were not located. The case is open pending suspect identification.

Assault

On 01/09/2024, at approximately 7:45 PM, officers were dispatched to an apartment complex in the area of Farmington and Nine Mile for a report of a resident that had been assaulted by an unknown suspect while attempting to enter her apartment. Upon arrival, officers met with the victim who explained that she was standing at her apartment door, attempting to unlock it, when an unknown person approached her from behind, grabbed her, and placed his hands over her mouth. She began biting and pulling his hands away. This caused the suspect to run from the apartment in an unknown direction. The victim did not get a good look at the suspect and could not provide a detailed description. There were no cameras in the area. DNA was collected from the victim's face in an attempt to identify the suspect. The case is open pending DNA analysis.



Retail Fraud

On 01/08/2024, at approximately 4:10 PM, officers were dispatched to a business on the 24000 block of Orchard Lake Rd for a report of a retail fraud that had occurred. The store manager told officers that an unknown male entered the store and began filling bags with clothing, shampoo, and shaving razors. He fled from the store when confronted by management. A bag containing some of the stolen items was located in the middle of 10 Mile Rd and was collected as evidence. Images of the suspect were obtained from security footage. The case is open pending suspect identification.

Possess/Receive Stolen Vehicle

On January 20, 2024, at approximately 00:00 AM officers conducted a traffic stop on a vehicle at the intersection of Grand River and Farmington Rd. An investigation led to the discovery of the vehicle being stolen. The driver of the vehicle, a 38-year-old male was arrested and charged with receiving and concealing a stolen motor vehicle. The driver was processed and released pending issuance of a warrant. The vehicle was turned over to the registered owner. The case has been forwarded to the Oakland County Prosecutors office for review.

Mail Theft

On January 16, 2024, at approximately 04:15 PM officers were dispatched to the 23300 block of Farmington Rd for the report of stolen checks being cashed. The victim reports that he placed several checks into a mailbox. Those checks were later found to be cashed fraudulently. The suspect is unknown at this time and the case has been forwarded to the detective bureau for investigation.

Vehicle Theft

On 01/22/2024, at approximately 2:45 PM, a Farmington resident came to this department's front desk to file a stolen vehicle report. The victim explained that he was out of town on vacation for several weeks during the Christmas holiday. While on vacation, he received notification that his vehicle had been impounded by the Southfield Police Department. He stated the vehicle was stolen from his apartment complex parking lot while he was away. He was instructed to speak with Southfield PD so that he could get his vehicle back.

Missing Person

On 01/27/2024, at approximately 2:45 PM, officers were dispatched to a restaurant on the 37000 block of Grand River for a report of an autistic juvenile that ran away from the restaurant while his family was still inside eating. The father of the juvenile called 911 when he was unable to locate the child in the area around the restaurant. A description of the juvenile was given to dispatch and Farmington Hills Police Department officers were able to locate the juvenile at a nearby business. The juvenile was reunited with his parents.



CALL TYPE & QUANTITY

TOTAL CALLS	TRAFFIC STOPS	MEDICALS	FIRE CALLS	CRASHES
629	195	60	45	19

OWI	OUID	DWLS	WARRANT	FELONY
5	0	11	9	4



DPW Quarterly Report

01/07/2025

Employee Hours and Gross by GL Number Report

For Pay Period End Dates 10/01/2024 to 12/31/2024

Description		Reg Hours	Reg Gross	Ot Hours	OT Gross	Gross
BUILDINGS & GROUNDS	101-265.00-706.000	697.25	14,850.55	0.00	0.00	14,850.55
BUILDINGS & GROUNDS, OVERTIME	101-265.00-709.000	0.00	0.00	7.75	355.41	355.41
CEMETERIES	101-276.00-706.000	268.50	7,920.79	0.00	0.00	7,920.79
CEMETERIES, OVERTIME	101-276.00-709.000	0.00	0.00	12.00	577.45	577.45
PUBLIC WORKS	101-441.00-706.000	536.00	19,882.93	0.00	0.00	19,882.93
PUBLIC WORKS, OVERTIME	101-441.00-709.000	0.00	0.00	78.25	3,613.99	3,613.99
DDA	101-442.00-706.000	54.50	1,745.58	0.00	0.00	1,745.58
DDA, OVERTIME	101-442.00-709.000	0.00	0.00	19.50	910.90	910.90
PARKING LOTS	101-443.00-706.000	42.50	1,314.18	0.00	0.00	1,314.18
PARKING LOTS, OVERTIME	101-443.00-709.000	0.00	0.00	12.75	604.16	604.16
SIDEWALKS	101-444.00-706.000	103.25	3,118.39	0.00	0.00	3,118.39
RUBBISH-RECYCLING COLLECTION	101-528.00-706.000	641.00	19,512.09	0.00	0.00	19,512.09
PARKS	101-751.00-706.000	1,041.75	31,277.45	0.00	0.00	31,277.45
PARKS, OVERTIME	101-751.00-709.000	0.00	0.00	90.75	4,330.63	4,330.63
WARNER HOME	101-804.00-706.000	60.50	1,809.60	0.00	0.00	1,809.60
WARNER HOME, OVERTIME	101-804.00-709.000	0.00	0.00	0.25	12.37	12.37
ROUTINE MAINTENANCE, MAJOR STREETS	202-463.00-706.000	209.75	6,218.95	0.00	0.00	6,218.95
ROUTINE MAINTENANCE, MAJOR STREETS, OVERTIME	202-463.00-709.000	0.00	0.00	20.25	966.40	966.40
TRAFFIC SERVICES MAINTENANCE, MAJOR STREETS	202-474.00-706.000	3.50	115.47	0.00	0.00	115.47
WINTER MAINTENANCE, MAJOR STREETS	202-478.00-706.000	7.75	229.97	0.00	0.00	229.97
WINTER MAINTENANCE, MAJOR STREETS, OVERTIME	202-478.00-709.000	0.00	0.00	16.00	800.53	800.53
SURFACE MAINTENANCE, TRUNK	202-486.00-706.000	1.50	47.16	0.00	0.00	47.16
SWEEP & FLUSH, TRUNK	202-488.00-706.000	8.25	252.10	0.00	0.00	252.10
SWEEP & FLUSH, TRUNK, OVERTIME	202-488.00-709.000	0.00	0.00	7.00	329.06	329.06
TREES & SHRUBS, TRUNK	202-490.00-706.000	0.50	16.50	0.00	0.00	16.50
GRASS & WEED CONTROL, TRUNK	202-493.00-706.000	25.25	733.68	0.00	0.00	733.68
WINTER MAINTENANCE, TRUNK	202-497.00-706.000	7.00	212.40	0.00	0.00	212.40
WINTER MAINTENANCE, TRUNK, OVERTIME	202-497.00-709.000	0.00	0.00	22.00	1,096.56	1,096.56
ROUTINE MAINTENANCE, COUNTY ROAD	202-508.00-706.000	23.25	684.44	0.00	0.00	684.44
ROUTINE MAINTENANCE, COUNTY ROAD, OVERTIME	202-508.00-709.000	0.00	0.00	2.00	92.72	92.72
WINTER MAINTENANCE, COUNTY ROAD	202-510.00-706.000	7.00	207.80	0.00	0.00	207.80
WINTER MAINTENANCE, COUNTY ROAD, OVERTIME	202-510.00-709.000	0.00	0.00	15.75	785.19	785.19
ROUTINE MAINTENANCE, LOCAL STREETS	203-463.00-706.000	234.00	6,969.19	0.00	0.00	6,969.19
ROUTINE MAINTENANCE, LOCAL STREETS, OVERTIME	203-463.00-709.000	0.00	0.00	2.00	91.32	91.32
TRAFFIC SERVICES MAINTENANCE, LOCAL STREETS	203-474.00-706.000	0.75	24.74	0.00	0.00	24.74
WINTER MAINTENANCE, LOCAL STREETS	203-478.00-706.000	15.50	458.66	0.00	0.00	458.66
WINTER MAINTENANCE, LOCAL STREETS, OVERTIME	203-478.00-709.000	0.00	0.00	8.75	425.49	425.49
SUPERVISION, WATER/SEWER	592-620.00-706.000	13.00	3,357.97	0.00	0.00	3,357.97
TRANSMISSION & DISTRIBUTION, WATER	592-621.00-706.000	372.75	11,522.68	0.00	0.00	11,522.68
TRANSMISSION & DISTRIBUTION, WATER, OVERTIME	592-621.00-709.000	0.00	0.00	60.25	2,799.52	2,799.52

DPW Quarterly Report

SEWER LINES	592-622.00-706.000	276.75	8,536.94	0.00	0.00	8,536.94
SEWER LINES, OVERTIME	592-622.00-709.000	0.00	0.00	6.50	298.98	298.98
METER READINGS & UTILITY BILLING	592-623.00-706.000	4.25	137.71	0.00	0.00	137.71
MAINTENANCE, HYDRANTS	592-624.00-706.000	324.00	9,978.86	0.00	0.00	9,978.86
MAINTENANCE, SEWAGE RETENTION FACILITY	592-625.00-706.000	59.25	1,830.04	0.00	0.00	1,830.04
MAINTENANCE, SEWER PUMPS	592-626.00-706.000	108.00	3,410.20	0.00	0.00	3,410.20
METER READINGS & UTILITY BILLING	592-632.00-706.000	87.75	2,773.32	0.00	0.00	2,773.32
MISCELLANEOUS CUSTOMER SERVICES	592-633.00-706.000	17.75	560.77	0.00	0.00	560.77
MISCELLANEOUS CUSTOMER SERVICES, OVERTIME	592-633.00-709.000	0.00	0.00	2.00	94.32	94.32
MAINTENANCE, GENERAL PLANT	592-666.00-706.000	1.00	32.41	0.00	0.00	32.41
MAINTENANCE, EQUIPMENT	592-668.00-706.000	54.50	1,691.61	0.00	0.00	1,691.61
INSPECTIONS, WATER/SEWER, MISS DIGS	592-671.00-706.000	128.00	4,085.07	0.00	0.00	4,085.07
INSPECTIONS, WATER/SEWER, MISS DIGS, OVERTIME	592-671.00-709.000	0.00	0.00	15.75	717.24	717.24
CAPITAL OUTLAY	640-000.00-706.000	337.00	10,747.11	0.00	0.00	10,747.11
CAPITAL OUTLAY	640-000.00-709.000	0.00	0.00	0.25	11.79	11.79
Grand Totals:		6,720.00	206,202.27	399.75	18,914.03	225,116.30

INVESTMENT REPORT

CITY OF FARMINGTON

QUARTER ENDED DECEMBER, 2024

Submitted by:
Jaime Pohlman, Director of Finance and Administration

CITY OF FARMINGTON
 QUARTER ENDING
 DECEMBER 2024

	BALANCE	BALANCE	BALANCE	RATE OF RETURN			MATURITY	RATING	RATING AGENCY
	10/31/24	11/30/24	12/31/24	10/31/24	11/30/24	12/31/24			
Pooled Mutual Funds:									
Comerica	\$ 4,949,825	\$ 4,968,102	\$ 4,986,511	4.60%	4.43%	4.31%	Daily	Not rated	N/A
Oakland County Investment Pool	\$ 991,026	\$ 994,250	\$ 997,557	3.64%	3.94%	3.90%	Daily	Not rated	N/A
Michigan Class	6,516,392	6,542,220	6,568,242	4.93%	4.75%	4.58%	Daily	AAAm	S&P
Total Pooled Funds:	12,457,243	12,504,572	12,552,309						
Certificates of Deposit:	-	-	-						
Total Certificates of Deposit:	-	-	-						
JPMorgan Chase									
100% US Treasury Funds	\$ 8,564,754	\$ 7,154,984	\$ 8,310,212	4.34%	4.18%	4.01%			
Uninvested	\$ 283,697	\$ 253,549	\$ 361,245	1.85%	1.75%	1.65%			
	\$ 8,848,451	\$ 7,408,533	\$ 8,671,457						
Less: Authorities/Entities**	(2,389,841)	(2,344,404)	(4,029,752)						
TOTAL:	\$ 18,915,853	\$ 17,568,701	\$ 17,194,014						

** 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.

CITY OF FARMINGTON
BUILDING DEPARTMENT

2nd Quarter Report

October 1, 2024
through
December 31, 2024

Jeffrey Bowdell
Building Official
Building Inspector

FY 2024 - 25

MONTH	NEW HOMES		HOME REMODEL		SHEDS/GARAGES		COMMERCIAL REMODEL		COMMERCIAL BUILDING		INDUSTRIAL REMODEL	
	No. of Permits	Value	No. of Permits	Value	No. of Permits	Value	No. of Permits	Value	No. of Permits	Value	No. of Permits	Value
JULY	0	\$0	2	\$49,918	0	\$0	1	\$15,000	0	\$0	0	\$0
AUGUST	0	\$0	1	\$210,000.00	1	\$1,000	3	\$551,100	0	\$0.00	0	\$0
SEPTEMBER	0	\$0	1	\$24,221	0	\$0	0	\$0	0	\$0	0	\$0
OCTOBER	0	\$0	0	\$0	0	\$0	2	\$152,200	0	\$0	0	\$0
NOVEMBER	0	\$0	1	\$175,000.00	1	\$119,500	2	\$30,000	1	\$498,000	0	\$0
DECEMBER	0	\$0	0	\$0	1	\$11,082	2	\$138,700	0	\$0	0	\$0
JANUARY												
FEBRUARY												
MARCH												
APRIL												
MAY												
JUNE												
TOTAL	0	\$0	5	\$459,139.00	3	\$131,582	10	\$887,000	1	\$498,000.00	0	\$0

BUILDING PERMITS

	2024- 2025		2023 - 2024		2022 - 2023	
MONTH	NUMBER OF PERMITS	FEES	NUMBER OF PERMITS	FEES	NUMBER OF PERMITS	FEES
JULY	45	\$23,102	41	\$20,565	12	\$3,750
AUGUST	25	\$15,800	28	\$12,443	50	\$16,330
SEPTEMBER	47	\$10,880	25	\$10,155	30	\$14,615
OCTOBER	49	\$11,380	31	\$9,445	40	\$9,595
NOVEMBER	30	\$20,190	24	\$13,250	35	\$9,170
DECEMBER	36	\$7,690	30	\$3,225	20	\$7,845
JANUARY			14	\$6,695	24	\$9,475
FEBRUARY			27	\$5,130	10	\$11,960
MARCH			24	\$6,855	14	\$3,775
APRIL			54	\$14,065	32	\$19,055
MAY			42	\$34,868	49	\$18,710
JUNE			43	\$9,975	52	\$24,115
TOTAL	232	\$89,042	383	\$146,671	368	\$148,395

ELECTRICAL PERMITS

	2024 - 2025		2023 - 2024		2022 - 2023	
MONTH	NUMBER OF PERMITS	FEES	NUMBER OF PERMITS	FEES	NUMBER OF PERMITS	FEES
JULY	27	\$2,038	19	\$1,483	22	\$2,294
AUGUST	34	\$3,091	25	\$5,024	34	\$4,027
SEPTEMBER	38	\$3,926	17	\$2,600	15	\$2,294
OCTOBER	49	\$4,659	23	\$3,870	25	\$3,353
NOVEMBER	25	\$2,081	14	\$1,330	18	\$2,032
DECEMBER	24	\$1,831	21	\$1,854	13	\$2,042
JANUARY			21	\$2,361	20	\$2,518
FEBRUARY			13	\$1,906	20	\$3,275
MARCH			12	\$1,307	17	\$2,651
APRIL			25	\$2,528	16	\$1,647
MAY			10	\$1,229	23	\$3,001
JUNE			20	\$4,033	22	\$2,924
TOTAL	197	\$17,626	220	\$29,525	245	\$32,058

MECHANICAL PERMITS

	2024 - 2025		2023 - 2024		2022 - 2023	
MONTH	NUMBER OF PERMITS	FEES	NUMBER OF PERMITS	FEES	NUMBER OF PERMITS	FEES
JULY	24	\$3,305	21	\$3,130	19	\$3,335
AUGUST	31	\$5,390	25	\$5,153	35	\$5,535
SEPTEMBER	14	\$2,244	15	\$2,735	23	\$3,970
OCTOBER	18	\$2,870	15	\$3,475	11	\$1,485
NOVEMBER	16	\$2,207	16	\$2,755	15	\$2,685
DECEMBER	21	\$3,050	13	\$2,280	12	\$2,080
JANUARY			22	\$3,080	12	\$2,085
FEBRUARY			8	\$1,040	19	\$3,624
MARCH			11	\$2,365	17	\$3,320
APRIL			15	\$2,495	18	\$3,970
MAY			13	\$2,760	16	\$2,485
JUNE			15	\$2,295	18	\$3,597
TOTAL	124	\$19,066	189	\$33,563	215	\$38,171

PLUMBING PERMITS

	2024 - 2025		2023 - 2024		2022 - 2023	
MONTH	NUMBER OF PERMITS	FEES	NUMBER OF PERMITS	FEES	NUMBER OF PERMITS	FEES
JULY	8	\$2,395	8	\$1,235	2	\$995
AUGUST	11	\$2,425	10	\$1,575	18	\$1,765
SEPTEMBER	12	\$2,155	4	\$2,000	3	\$635
OCTOBER	18	\$2,640	12	\$2,735	8	\$1,130
NOVEMBER	7	\$1,330	9	\$1,470	5	\$930
DECEMBER	7	\$875	5	\$815	10	\$1,275
JANUARY			5	\$1,345	12	\$2,655
FEBRUARY			7	\$1,185	6	\$1,120
MARCH			8	\$1,245	4	\$1,195
APRIL			3	\$580	7	\$1,205
MAY			9	\$1,420	8	\$1,055
JUNE			8	\$1,150	8	\$1,840
TOTAL	63	\$11,820	88	\$16,755	91	\$15,800

CODE ENFORCEMENT LOG

MONTH: October 2024

VIOLATIONS	METHOD OF CONTACT				TOTAL
	PHONE	VERBAL	LETTER	WARNING TICKET	
unoperable vehicle			3		3
Recreational Vehicles			1		1
Trash cans at curb					
Streets / Sidewalks					
Commercial Property Maint./Dumpster			2		2
Signs			4		4
Housing Code					
Fences					
Nuisances					
Zoning: unapproved use			1		1
rats					
Work w/o permit			1		1
Blight: yard/outdoor			7		7
Animal Offenses					
Residential Prop maint			3		3
unauthorized use of bldg					
improper storage					
High grass / weeds			1		1
Unregistered Rental			2		2
Lights					
Total	0	0	25	0	25

RESULTS						
COMPLIANCE	NON-COMPLIANCE	COURT	PENDING	CITY COUNCIL	ZONING BOARD	TOTAL
			3			3
			1			1
1				1		2
3			1			4
						0
						0
1						1
						0
1						1
5		1	1			7
						0
2			1			3
						0
	1					1
1			1			2
14	1	1	8			25

INSPECTIONS	
Gas Pressure Tests	2
Rough Building	8
Final Building	19
Foundation	0
Initial Compliance	3
Roof	28
Heating/Cooling	24
Fire Test Hood Supression	0
Fireplace	0
Foreclosure	0
Total	84

PLAN REVIEW	
Signs	0
Buildings/addition	0
Fences	0
Decks	0
Hood Suppression	0
Demolition	0
Zoning Compliance	0
Total	0

CODE ENFORCEMENT LOG

MONTH: November 2024

VIOLATIONS	METHOD OF CONTACT				TOTAL
	PHONE	Inspection	LETTER	WARNING TICKET	
Automobiles			2		2
Recreational Vehicles					0
Trash/dumpster					0
Streets / Sidewalks					
Comm. Property Maint.			1		1
Zoning Compliance					
Unapproved use					0
Fences			1		1
Nuisances					0
Shed/acc bldg					
Property Blight			2		2
Grass (over 8")					0
Overgrown bush					0
Blight Vehicles					
Storage / Pods					0
Signs			5		5
rats					0
Unregistered Rental			1		1
Work w/o permit		1			1
Total	0	1	12	0	13

RESULTS						
COMPLIANCE	NON-COMPLIANCE	COURT	PENDING	CITY COUNCIL	ZONING BOARD	TOTAL
			2			2
						0
						0
			1			1
						0
						0
			1			1
						0
			2			2
						0
						0
						0
			5			5
						0
			1			1
1						1
1	0	0	12			13

INSPECTIONS	
Gas Pressure Tests	1
Rough Building	3
Final Building	12
Foundation	0
Observable Component	0
Roof	6
Heating/Cooling	16
Fireplace	0
Foreclosures	0
Total	38

PLAN REVIEW	
Signs	0
Buildings	1
Fences	0
Decks	0
Hood Suppression	0
Demolition	0
Fire Repair	0
Pool	0
Demo	0
Total	1

CODE ENFORCEMENT LOG

MONTH: December 2024

VIOLATIONS	METHOD OF CONTACT				TOTAL
	PHONE	Drive by	LETTER	WARNING TICKET	
Automobiles			1		1
Recreational Vehicles			1		1
Trash/litter/debris					
Streets / Sidewalks					
Comm. Property Maint. Parking lot lights					
Signs					0
Nuisances					0
Fences					0
Exterior house lights					0
Work w/o permit			2		2
Tree trimming/yard					0
Grass (over 8")					0
Comm. Prop					0
hoarding conditions					
Unlicensed Vehicle					
Property Maintenance-housing					
Blight/cars/outside junk			2		2
Unregistered Rental			1		1
Zoning Compliance			2		2
Total	0	0	9	0	9

RESULTS						
COMPLIANCE	NON-COMPLIANCE	COURT	PENDING	CITY COUNCIL	ZONING BOARD	TOTAL
			1			1
1						1
						0
						0
						0
						0
1			1			2
						0
						0
						0
			2			2
			1			1
1			1			2
3	0	0	6			9

INSPECTIONS	
Gas Pressure Tests	3
Rough Building	3
Final Building	35
Foundation	0
Initial Compliance	4
Roof	9
Heating/Cooling	17
Fireplace	0
Foreclosures	0
Post Hole	1
Footing/sidewalk forms	0
Total	72

PLAN REVIEW	
Signs	0
Buildings	0
Fences	0
Decks	0
Hood Suppression	0
Demolition	0
Fire Repairs	0
Pool	0
Shed	0
Swim Club	0
Total	0

PROCLAMATION

CITY OF _____ / OFFICE OF THE MAYOR

OPTIMIST DAY

The First Thursday of every February

WHEREAS, Volunteers working with young people who are our joy of today and are our hope for tomorrow, are exuberant representatives of the potential to be reached and dreams to come true. They are also unbounded in their enthusiasm to use their own talent, skills, and hard work to make a difference in others' lives, and;

WHEREAS, Members of Optimist International will celebrate OPTIMIST DAY throughout the world the first Thursday of every February to promote their efforts in helping and recognizing the young people that make a difference in their communities and who will encourage a greater exchange of ideas between young people and adults, and;

WHEREAS, There are 2400 Optimist Clubs, with more than 70,000 Members, in Optimist International and Optimist members throughout the world that carry out more than 6500 service projects that serve six million young people a year;

THEREFORE, BE IT RESOLVED, that I, _____, Mayor of the City of _____, issue this Proclamation declaring the first Thursday of every February as Optimist Day in the City of _____. May this day instill pride in our city's Optimists for all of their accomplishments and for the impact they have to truly make a difference in others' lives.

Signed

Farmington City Council Agenda Item	Council Meeting Date: 01/21/2025	Item Number 7A	
Submitted by: Bob Houhanisin, Public Safety Director			
Agenda Topic Resolution to Amend Chapter 14 of the City of Farmington Traffic Code to provide for time limited parking on Farmington Rd between Grand River Ave. and Alta Loma St.			
Proposed Motion Motion to Approve Resolution amending Chapter 14 of Farmington City Traffic Control Order to add a new Section 14.7 to limit the number of hours of parking on Farmington Road from Grand River Avenue to Alta Loma Street			
Background The Parking Advisory Committee has engaged in ongoing discussions about how to address the problem of repeat offenders of the City's time-limited and re-parking ordinances. At the November 2024 Parking Advisory Committee meeting, the Committee voted to limit parking on Farmington Road to 2 hours, to reflect the time limited parking on Grand River. The Parking Committee recommends to the Farmington City Council consider limit parking to 2 hours 7:00a.m. to 6:00p.m. Monday through Saturday.			
Materials Attached Current Chapter 14 of the Traffic Control Order			
Agenda Review			
Department Head	Finance/Treasurer	City Attorney	City Manager

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

**RESOLUTION OF THE FARMINGTON CITY COUNCIL TO AMEND TRAFFIC
CONTROL ORDERS**

RESOLUTION NO. _____

The Farmington City Council resolves that the Traffic Control Order issued by the Director of Public Safety of the City of Farmington, dated February 1972, is hereby amended as follows: as provided for in Section 28-1153 of the Uniform Traffic Code, as adopted in Section 31-51 of the City Code of the City of Farmington, and Section 31-60 of the City Code of the City of Farmington.

Chapter 14 – Municipal Parking

ADD:

Section 14.7 – Farmington Road from Grand River Avenue to Alta Loma Street

- (a) Parking shall be limited to a maximum of two (2) hours between 7:00 a.m. to 6:00 p.m., Monday through Saturday.

AYES:

NAYS:

ABSENT:

ABSTENTIONS:

RESOLUTION DECLARED ADOPTED _____, 2025.

Meaghan Bachman, City Clerk

CERTIFICATION

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the City Council of the City of Farmington at a regular meeting held this _____ day of _____, 2025.

Meaghan Bachman, City Clerk
City of Farmington

CHAPTER 14

The following traffic control order regulating all municipal parking shall be in effect:

Section 14.1 - 23600 Liberty; Municipal Building East Parking Lot

- (a) Twenty (20) Minute Parking:
The first five (5) parking spaces directly north of the building entrance.
- (b) One (1) Hour Parking:
The first eight (8) parking spaces on the east side of the east parking lot north of the service driveway.
- (c) Police Parking Only:
All parking area directly south of the east municipal building entrance.
- (d) Municipal Vehicle Parking Only:
All parking spaces located under the carport located in the east municipal parking lot.

Section 14.2 - Municipal Parking Lot, Downtown Center

- (a) Parking shall be limited to a maximum of three (3) hours between 9:00 a.m. to 9:00 p.m., Monday through Saturday. **RESOLUTION PASSED BY COUNCIL ON JULY 20, 2015.**

Section 14.3 – Market Place Street and Main Street, in the Downtown Center

- (a) Market Place Street:
Parking shall be limited to a maximum of three (3) hours between 9:00 a.m. to 9:00 p.m., Monday through Saturday, on both sides of Market Place Street from Grand River to Main Street, formerly known as City Market Street. **RESOLUTION PASSED BY COUNCIL JULY 20, 2015.**
- (b) Main Street, formerly known as City Market Street:
Parking shall be limited to a maximum of three (3) hours between 9:00 a.m. to 9:00 p.m., Monday through Saturday, on both sides of Main Street from

Farmington Road to Grove. **RESOLUTION PASSED BY COUNCIL JULY 20, 2015.**

Section 14.4 – Municipal Lots (north side) 33200, **33224**, 33304, 33306, 33308, 33312, 33314, 33316, 33318 and 33332 Grand River Avenue.

Parking shall be limited to a maximum of three (3) hours between 9:00 a.m. to 9:00 p.m., Monday through Saturday, in the municipal parking area (*excluding the two (2) spaces located directly behind 33250 Grand River – Sunflour Bakehaus*) behind 33200, **33224 (the nine (9) spaces located adjacent to the west side of the building - Village Shoe Inn)**, 33304 (*including the six (6) angled parking spaces located adjacent to the east side of the building – Grace Insurance*), 33306, 33308, 33312, 33314, 33316, 33318 and 33332 Grand River Avenue.
RESOLUTION PASSED BY COUNCIL ON FEBRUARY 1, 2016.

Section 14.5 – Municipal Lot east of Grove Street from Grand River to Orchard Street (C-719-2006)

- (a) Parking shall be limited to a maximum of three (3) hours between 9:00 a.m. to 9:00 p.m., Monday through Saturday.
RESOLUTION PASSED BY COUNCIL ON OCTOBER 18, 2015.

Section 14.6 – Municipal lot south of State Street between Farmington Road and Liberty Street. **PASSED BY COUNSEL RESOLUTION ON 10/3/16.**

- (a) Parking Limited to Twenty-Four (24) Hours

Farmington City Council Staff Report	Council Meeting Date: January 21, 2025	Item Number 7B
Submitted by: Charles Eudy, Superintendent		
Agenda Topic: Salt Storage Structure		
Proposed Motion: Move to approve contract with Clear Heights Construction to construct replacement salt storage structure to be located at 33720 West Nine Mile Road not to exceed \$615,455 and allow City Manager to execute contact documents. Subject to any minor amendments to the final form by the City Manager's office and the City Attorney's office.		
Background: Farmington Department of Public Works salt storage dome has come to the end of its life expectancy. The current salt dome has storage capacity of approximately 1,200 tons of road salt for winter road maintenance. Reconstructing a traditional salt storage dome or shed is significantly more costly than constructing a 48 foot x 60 foot fabric roofed salt storage structure mounted on 12 foot-tall, poured concrete walls that will provide 800-900 tons of salt storage. The fabric type of structure carries a 25 year warranty, MDOT requires a 20 year depreciation of a fabric type structure. Our Trunkline Maintenance agreement for Grand River Avenue with Michigan Department of Transportation (MDOT) allows the community to take advantage of the limited time MDOT Chemical Storage Facility (CSF) program. 42% of our annual salt purchase is used for maintaining Grand River Avenue. The MDOT CSF program will fund up to 42% of the cost to demolish and reconstruct the salt storage building. The new salt trucks have reduced the annual road salt usage to an average of 600-800 tons maintaining Grand River, Farmington Road, major and local streets. The proposed building would allow storage of our annual salt usage. Clear Heights Construction (CHC) is the Sourcewell prequalified cooperative purchasing vendor for our area. CHC has significant portfolio of buildings constructed in Michigan. Public Works has been reviewing three different sized buildings. We recommend approving the 48 foot x 60-foot building with 12 foot tall, poured concrete wall to replace the 61-foot diameter salt dome. City Administration recommends approving the purchase and construction of the 48 x 60-foot salt storage building to be constructed per the included plans by Clear Heights Construction LLC located in Grandville, Mich. in the amount of \$535,187.00 with a 15% contingency of \$80,268, totaling \$615,455 subject to any minor amendments to the final form of the City Manager's office and the City Attorney's office.		
Materials: Clear Heights Construction LLC Proposal Clear Heights Construction LLC plans Clear Heights Construction LLC portfolio		

Clear Heights Construction, LLC.

6686 Wilson Ave. S.W.
Grandville, MI 49418

chconstructionmi@gmail.com

Fax# (616) 805-5385

Cell# (616) 437-7943

COMPANY: CITY OF FARMINGTON PUBLIC WORKS DEPARTMENT				CONTACT: CHUCK EUDY				
ADDRESS: 33720 W. 9 MILE RD., FARMINGTON MI 48335				TITLE: DPW DIRECTOR				
PACKAGE: BRITESPAN ATLAS 48'-L8' X 60'								
WIDTH	Length	SQ. FEET	COLOR	END 1	COLOR	DOORS	VENTS	PHONE: 248-473-7250
48	60	2,880	WHITE	YES	WHITE	YES	(2) 2' x 2' DAMPERS	EMAIL: ceudy@farmgov.com
BRITESPAN BUILDINGS SOURCEWELL ID#: 071223-BRT				END 2	COLOR	DOOR	VENTS	
CITY OF FARMINGTON SOURCEWELL ACCOUNT#: 155197				YES	WHITE	NO	(1) 3' x 3' FAN	

TOTAL: \$ 535,187.00

In consideration of the mutual promises contained herein and on the terms and conditions hereinafter set forth, the parties agree as follows.

1. Definitions:

As used in this agreement, the following terms shall be followed unless clearly indicated to the contrary have the following meanings:

DATE: 1/9/2025
TO: City of Farmington Department of Public Works
ATTN: Chuck Eudy

Clear Heights Construction, LLC offers for your consideration the following proposal for the referenced project.

Building Series: Britespan Atlas 48'-L8' x 60' **Truss Spacing:** 12' OC
Building Use: Salt Storage **Foundation Type:** Cast-in-place concrete walls
Project Location: 33720 W. 9 Mile Rd., Farmington MI 48335 **Foundation Finished Height:** 11'-6" above finished floor
End Walls: 2



Contract # 071223-BRT

Site Loads: MBC, IBC 2015, ASCE 7-10 - ground snow 25 lb. p.s.f., Risk Cat 1, Wind Speed 105 m.p.h., Exposure C

BUILDING PORTION:

	QTY
Provide and Install: Britespan Atlas structure - 48'-L8' x 60' with 6 hot-dip galvanized trusses @ 12' OC as per drawings.	2,880 s.f.
Provide and Install: 48' Fabric end walls with hot-dip galvanized HSS steel framing columns as per drawings.	2
Provide and Install: 3/4" x 12" Stainless steel cast-in-place anchors to mount truss baseplates to top of wall as per drawings.	24
Provide and Install: 5/8" x 6" Stainless steel concrete expansion anchors to mount winches and end wall columns to top of wall as per drawings.	50
Provide and Install: Materials for fabric termination - 2" x 8" Treated lumber, white vinyl doorstop, and fasteners as per drawings.	203 l.f.
Provide and Install: 16' x 20' Steel sectional overhead door - 12' high lift - electric opener with chain hoist as per drawings.	1
Provide and Install: 3070 Commercial Grade HD steel man door with panic hardware as per drawings.	1
Provide and Install: Framed openings for doors and fans / shutters as per drawings.	5

FOUNDATION PORTION:

Provide and Install: Cast-in-place concrete wall - 14" thick x 11'-6" height above finished floor as per drawings.	203 l.f.
Provide and Install: Cast-in-place concrete footing - 14" thick x 8'-3" wide x 3'-8" below finished floor as per drawings.	203 l.f.
***NOTE: Foundation dimensions based upon preliminary review by foundation engineer. Final dimensions subject to change.	
Provide and Install: Masterprotect H-400 sealant to interior of all concrete surfaces to protect from salt as per drawings.	1
Provide and Install: Safety yellow painted fill lines as per drawings.	1
Provide and Install: 6" Bollards with safety yellow sleeves as per drawings.	6

DEMOLITION & EXCAVATION

Provide: Demolition and removal of existing salt storage building and foundation.	1
Provide: Saw cuts, demolition, and removal of existing concrete floor (assumed to be 8" thick or less) in area of new building only as per drawings.	4,034 s.f.
Provide: Excavation for footings, back fill concrete wall with Class II Sand compacted in 8" lifts as per drawings.	1
Provide: Grade existing soils on interior of structure to receive 18" new 21AA limestone base as per drawings.	1
Provide and Install: New fill materials as noted above fine graded for concrete floor on exterior of building and asphalt floor on interior of building.	1
Provide: Removal of all spoils from site.	1
***NOTE: Scope of demolition and excavation assumes that the existing building foundation is above grade and there are no impediments to construction below grade. Unexpected conditions below grade (i.e. buried foundations, poor soils, utility lines, etc.) will result in a change order.	

FLOOR PORTION

Provide and Install: 6" thick asphalt floor on interior of building only. 4" MDOT 4EML Bituminous (2 lifts @ 2") and 2" MDOT 5EML Bituminous wearing course as per drawings.	2,698 s.f.
***NOTE: Floor will slope @ approx. 1% into the proposed building.	
Provide and Install: 8" thick concrete floor with #6 welded wire to match up to existing concrete on all four sides of building as per drawings.	1,085 s.f.

ELECTRICAL & AIR EXCHANGE PORTION:

- Provide: Labor to deconstruct existing electrical panel and remove existing power feed before excavation. 1
- Provide: Re-install existing electrical panel to new structure and run new power feed from fuel station. 1
- ***NOTE: We intend to cut the existing conduit at the edge of our excavation and extend it with a splice to the new structure. Conduit assumed to be 2" PVC. 1
- Provide and Install: JEHL 18LM high-bay light fixtures (switched) on interior of structure as per drawings. 6
- Provide and Install: LED wall pack at peak of building on North and South ends as per drawings. Wall packs will include a photo-eye and be run to a switch. 2
- Provide and Install: Exit signs and emergency lights above man door as per drawings. 1
- Provide and Install: Remote heads for means of egress for man door as per drawings. 1
- Provide and Install: GFCI Outlet on exterior of building as per drawings. 1
- Provide and Install: 36" x 36" Tornado Fiberglass Exhaust fan with poly-cone on South end of building as per drawings. Manual operation on a switch. 1
- Provide and Install: 24" x 24" motorized dampers on North end of building as per drawings. Manual operation on a switch. 2
- Provide and Install: Power hook-up for overhead door and fans / dampers as per drawings. 4
- Provide and Install: Power hook-up for existing brine tank as per drawings. Brine tank and motor to be set in place by owner. We will connect power.

MISC:

- Provide: Freight to site for all the above materials.
- Provide: Bonds for performance & payment
- Provide: Building, electrical, and demolition permits
- Provide: Testing for soil compaction, concrete cylinder tests for footings / walls / floor, and rebar inspections.
- Provide: Sealed engineered plans for building structure from licensed MI PE.
- Provide: Sealed engineered plans for building foundation from licensed MI PE.

Warranty Note: Trusses to be hot-dip galvanized to ASTM-123 post fabrication, and fabric to be ELITE high-density polyethylene 13.5 oz. / sq. yd. with a 25-year warranty.

Exclusions:

- Engineered site plans / surveys - OHM to provide building off-set corner pins and label finished floor elevations.
- Hazardous Material removal (if encountered)
- Dust protection / construction fencing
- Removal of any existing utility lines running in the area of construction
- Removal or replacement of any unsuitable soils.
- Soil Erosion Measures
- Prevailing / Union wage
- Improvements / repairs to concrete, asphalt, sidewalks, or driveways outside of specific area of construction shown on drawings page 3.
- Trenching / materials for new main feed electrical conduit - we anticipate we will be able to use the existing conduit.
- Move / reposition brine tank & motor - by owner. All plumbing connections by owner.
- MI Sales Tax

***Any changes to the above described work and / or exclusions will result in a change order. This proposal is valid for 30 days.

CLEAR HEIGHTS CONSTRUCTION sells to the Contractee the product on the terms and conditions contained herein.

2. General Sales Conditions:

a. The price of the product, installation, & freight due by the Contractee to CLEAR HEIGHTS CONSTRUCTION. is \$ 535,187.00

Unless any exception is authorized by CLEAR HEIGHTS CONSTRUCTION in writing, the following conditions are the only ones applicable to the exclusion of any clauses or conditions stated in letters or other documents issued by our correspondence:

b. Delivery Terms: F.O.B. Site.

Customer responsibility:

- 1) Removal and re-installation of brine tank and any other materials in area of construction.
- 2) Survey and or Geotechnical requirements for Township.
- 3) Level site with firm ground for manlifts & other equipment and site to be clear during installation
- 4) Provide adequate protection for existing fuel island
- 5) Provide tax exemption form
- 6) Provide insurance on delivered products

Payment Terms:

Customer Payment Schedule: 35% deposit due upon placing order, 35% upon completion of concrete, and 30% upon completion.

CONDITION OF SALE: The building components remain the property of CLEAR HEIGHTS CONSTRUCTION until it & associated labor & materials are completely paid for. In the event of payment default, the vendor shall have the right to enter on the premises of the purchaser and retrieve the components. 1.5% per month will be charged on all over due accounts.

Amt. of Deposit Check:	\$187,315.45	Check Number: _____	Date of Check: _____
Draw #2	\$187,315.45	Check Number: _____	Date of Check: _____
		Check Number: _____	Date of Check: _____
Final Check:	\$160,556.10	Check Number: _____	Date of Check: _____
	<u>\$535,187.00</u>		

- 1.) The quote above is subject to change or adjustment prior to both the buyer and seller signing their approval, and acceptance of CLEAR HEIGHTS CONSTRUCTION
- 2.) This contract is the sole expression between the parties and no other agreements, written or verbal, shall be enforceable unless initialed by both parties and attached hereto.

d. Supervision:

Union Labor does not apply to the improvements described above.

e. Change Orders to be done in writing with change order form and signed by Contractor and Contractee. Any cancelled orders will be subject to a 20% restocking fee.

~~f.~~ Contractee shall procure adequate insurance for the product to insure against loss. The risk of loss from any casualty, damage or loss to the product, regardless of the cause, shall be on the Contractee once the product has been delivered to the building site. Any such casualty, damage or loss to the product shall not release the Contractee from obligation under this agreement.

~~g. Contractee shall provide 24-hour security at site.~~

~~h. Contractee shall provide trash container on site for debris resulting from packaging and waste by product of our installation and shall be responsible for all costs associated with properly disposing of same.~~

i. CLEAR HEIGHTS CONSTRUCTION shall provide structural load information to Contractee.

j. Contractee shall be responsible for bringing utilities to the site and for the installation/connection of any heating systems. Connection of heating system includes all necessary inside and outside ductwork. Contractees shall have all site utilities clearly marked.

k. Contractee shall provide access to work site. CLEAR HEIGHTS CONSTRUCTION shall not be responsible for grass or concrete damage to surrounding areas around work site. Contractee is responsible to provide protection to existing surfaces if necessary as CLEAR HEIGHTS CONSTRUCTION will drive large, hydraulic wheeled vehicles. CLEAR HEIGHTS CONSTRUCTION contracted installation price is based on site survey initialed by both parties. Any changes in the site conditions will constitute a Change Order. All Change Orders will be signed by both parties before further work commences.

l. Contractee understands that CLEAR HEIGHTS CONSTRUCTION purchases the building which is the subject of this agreement from building manufacturer. Delivery of building materials is subject to the building manufacturer's schedule and production capacity. Contractee hereby waives any claim it may have against CLEAR HEIGHTS CONSTRUCTION if delivery is delayed beyond the date contemplated in this agreement, through no fault of CLEAR HEIGHTS CONSTRUCTION.

m. It is understood that the Contractee shall have no claim against CLEAR HEIGHTS CONSTRUCTION in respect of any materials supplied or work done unless such claim is made in writing to CLEAR HEIGHTS CONSTRUCTION within 12 months of completion.

In any case, the Contractee has to notify in writing within a reasonable amount of time after any failure is apparent or ought to be apparent.

CLEAR HEIGHTS CONSTRUCTION'S liability does not cover defects arising from faulty maintenance or repair carried out by a person other than Clear Heights or from alterations carried out without CLEAR HEIGHTS CONSTRUCTION consent in writing, nor does it cover normal deterioration.

DRILLING INTO THE FRAME STRUCTURE IS STRICTLY FORBIDDEN UNLESS WRITTEN AUTHORIZATION IS RECEIVED FROM CLEAR HEIGHTS CONSTRUCTION.

Before Contractee becomes entitled to claim liquidated damages or to reject the product CLEAR HEIGHTS CONSTRUCTION is to be given reasonable time and opportunity to rectify their performance.

3. Miscellaneous

Any notice required under this agreement shall be made in writing by registered mail to CLEAR HEIGHTS CONSTRUCTION and to Contractee at their respective addresses referenced above or as subsequently changed by notice duly given.


4. Litigation

This agreement shall be governed by the laws of the State of Michigan. The parties hereto shall attempt to settle any dispute arising out of or relation to this agreement in an amicable way.

IN WITNESS WHEREOF CLEAR HEIGHTS CONSTRUCTION AND CONTRACTEE HAVE CAUSED THIS INSTRUMENT TO BE EXECUTED IN DUPLICATE BY THEIR RESPECTIVE DULY AUTHORIZED OFFICERS ON THE DATE OF:

Date: _____

CLEAR HEIGHTS CONSTRUCTION, LLC.



Signature

Jacob Dykstra

NAME

WITNESS

Signature

NAME

WITNESS

MICHIGAN DEPARTMENT OF TRANSPORTATION

CITY OF FARMINGTON

CHEMICAL STORAGE FACILITY CONTRACT

SHARED INITIAL INTERIM PAYMENTS

(STATE TRUNKLINE HIGHWAYS AND MUNICIPAL STREETS)

THIS CONTRACT is made and entered into this date of 2024-12-20 09:39:02 UTC by and between the Michigan Department of Transportation (MDOT) the City of Farmington, Michigan, a public body corporate (MUNICIPALITY).

RECITALS:

There is an existing State Highway Maintenance Contract (MAINTENANCE CONTRACT) between said parties to maintain certain designated sections of state trunkline highways that contemplates the placing of chemicals upon state trunkline highways; and

Said chemicals must be properly maintained and stored and MDOT has determined that it is economically and administratively sound to have such chemicals maintained and stored in a storage facility to be built by the MUNICIPALITY; and

MDOT wishes to participate in the eligible costs incurred during the term of this Contract by the MUNICIPALITY in the construction of a fabric cover with concrete wall type bulk chemical storage facility having a capacity of approximately 900 TONS for the storage of bulk chemicals to be used on state trunkline highways and municipal streets (STORAGE FACILITY).

The parties agree that:

THE MUNICIPALITY WILL:

1. Prior to advertisement for bids, submit proposed specifications and plans of the STORAGE FACILITY to MDOT for review. All revisions to the design plans and specifications will require MDOT review prior to the MUNICIPALITY implementing

changes during construction. Review by MDOT of the design plans and specifications are not to be construed as a warranty of the propriety of the design contained therein.

2. Within two (2) years of the date of award of this Contract, complete the construction of a STORAGE FACILITY, using MUNICIPALITY funds, to be located at 33720 W. 9 Mile Road, City of Farmington and having an approximate capacity of 900 TONS, with construction of said STORAGE FACILITY being estimated to cost \$1,200,000.00 (One million two hundred thousand dollars), inclusive of building per se, grading, asphalt paving, electrical, and overhead, and MUNICIPALITY force account costs in accordance with attached Supplement A, and bill MDOT a pro rata share of this cost, as stipulated in Section 8.

3. With regard to audits and record-keeping,

The MUNICIPALITY will establish and maintain accurate records, in accordance with generally accepted accounting principles, of all expenses incurred for which payment is sought or made under this Contract (RECORDS). Separate accounts will be established and maintained for all costs incurred under this Contract.

The MUNICIPALITY will maintain the RECORDS for at least three (3) years from the date of final payment made by MDOT under this Contract. In the event of a dispute with regard to the allowable expenses or any other issue under this Contract, the MUNICIPALITY will thereafter continue to maintain the RECORDS at least until that dispute has been finally decided and the time for all available challenges or appeals of that decision has expired.

MDOT or its representative may scan, inspect, copy, or audit the RECORDS at any reasonable time after giving reasonable notice.

If any part of the work is subcontracted, the MUNICIPALITY will assure compliance with subsections (a), (b), and (c) above for all subcontracted work.

4. Permit representatives of MDOT to audit its books and records at any reasonable time. Only eligible costs supported upon audit incurred during the term of this Contract will be used to determine MDOT's final cost share. The cost eligible for reimbursement referred to under the terms of this Contract will be determined based on the cost criteria set forth in the current Municipal Maintenance Contract in effect as of the day of award hereof, except as set forth in Supplement A. This provision will not apply to expenses occasioned by any failure, breach, default, or omission by the MUNICIPALITY's contractor.
5. Bill MDOT a pro rata share based on chemical usage for the cost of operating and maintaining the STORAGE FACILITY and retain accurate and complete records of the maintenance cost for audit by a representative of MDOT. All such maintenance and

operating costs referred to herein will be reported as costs under the current maintenance contract between the parties.

The MUNICIPALITY agrees that the costs reported to MDOT for this Contract will represent only those items that are properly chargeable in accordance with this Contract. The MUNICIPALITY also certifies that it has read the Contract terms and has made itself aware of the applicable laws, regulations, and terms of this Contract that apply to the reporting of costs incurred under the terms of this Contract.

6. Maintain accurate and complete records of all chemicals purchased, stored in, and processed through the STORAGE FACILITY, including accurate and complete RECORDS of quantities of chemicals used on state trunkline highways and on municipal streets, and have said RECORDS available for audit by a representative of MDOT. These RECORDS will be used to:

Establish a five (5) year average of chemicals processed through the STORAGE FACILITY to determine MDOT's final cost share of the STORAGE FACILITY construction cost. The five (5) year period begins the date the STORAGE FACILITY is placed in service and ends five (5) calendar years thereafter.

Determine MDOT's annual proportionate cost share of the expense to operate and maintain the STORAGE FACILITY.

7. At the time of the audit by MDOT upon termination of the five (5) year period, upon which occasion MDOT's final cost share is determined as specified in Section 8 of MDOT's obligations agreed to herein, reimburse MDOT for the difference between MDOT's estimated cost share and its final cost share, should the estimated cost share figure be the greater. In the event that the MAINTENANCE CONTRACT is terminated before the five (5) year period has elapsed, the formula for determining MDOT's final cost share will be the same with the exception that rather than using a five (5) year basis, the time span will be from the effective date of the contract until the effective date of contract termination.

MDOT WILL:

8. When billed by the MUNICIPALITY and approved by the Chemical Storage Facility Engineer, make payment for MDOT's estimated cost share of the percentage of work completed. These percentage of work completed payments will be limited to four (4) approximate equal payments being made to the MUNICIPALITY as the structure reaches 25%, 50%, 75%, and 100% completion. MDOT's estimated share will be determined through multiplying the number of tons of bulk chemicals estimated will be processed through the STORAGE FACILITY and applied on state trunkline highways during the five (5) year period by a rate determined by dividing the cost of the STORAGE FACILITY as a whole by the total tonnage of bulk chemicals it is estimated will be processed through the STORAGE FACILITY over the same five (5) year period.

MDOT's estimated cost share has accordingly been determined as 43% with the remaining 57% to be borne by the MUNICIPALITY. MDOT may, at its option, participate in additional cost of the project, up to, but not to exceed ten percent (10%) of the original estimated cost, but only after receipt and review of construction records that support that such additional costs are justified and proper. Reimbursement to the MUNICIPALITY for the completed work as stipulated above will be made only upon satisfactory evidence being provided that all payrolls, bills, and other indebtedness incurred by the contractor in the construction of the building have been paid.

MDOT funds in this Contract made available through legislative appropriations are based on projected revenue estimates. MDOT may reduce the amount of this Contract if the revenue actually received is insufficient to support the appropriation under which this Contract is made.

9. Following the five (5) year period, audit the MUNICIPALITY's record of bulk chemicals processed through the STORAGE FACILITY during this period to determine, in accordance with the cost sharing formula set forth in Section 8 hereof, MDOT's final cost share of the STORAGE FACILITY. MDOT will reimburse the MUNICIPALITY for the difference between MDOT's estimated cost share and this final cost share, should this final cost share be the greater, up to a maximum final shared cost of 68%. In the event that the MAINTENANCE CONTRACT is terminated before the five (5) year period has elapsed, the formula for determining MDOT's final cost share will be the same with the exception that rather than using a five (5) year basis, the time span will be from the effective date of the contract until the effective date of contract termination.
10. When billed by the MUNICIPALITY and approved by the Regional Delivery Engineer, make payment for MDOT's share of the cost of operating and maintaining the STORAGE FACILITY. The amount of reimbursement will be determined by multiplying the number of tons of bulk chemicals processed through the STORAGE FACILITY and applied on state trunkline highways during each MAINTENANCE CONTRACT year by a rate determined by dividing the annual cost of STORAGE FACILITY maintenance by the total number of tons of bulk chemicals processed through the STORAGE FACILITY during that same year.

IT IS FURTHER AGREED THAT:

11. If the MAINTENANCE CONTRACT is terminated by MDOT, the MUNICIPALITY will continue to retain total ownership and control of the STORAGE FACILITY. However, the MUNICIPALITY will also continue to make the STORAGE FACILITY available to MDOT for a period up to five (5) years from the date of terminating the MAINTENANCE CONTRACT, unless otherwise agreed upon between MDOT and the MUNICIPALITY. MDOT will share in necessary capital and maintenance expenditures by the MUNICIPALITY during the period of use by MDOT following termination, and MDOT will reimburse the MUNICIPALITY for any damage to the STORAGE FACILITY, or accompanying MUNICIPALITY property, caused by MDOT or its

contractors.

If the MAINTENANCE CONTRACT is terminated by the MUNICIPALITY, or if the MUNICIPALITY ceases to retain or use the STORAGE FACILITY for its service life of 20 years after construction, the MUNICIPALITY will continue to retain total ownership and control of the STORAGE FACILITY. However the MUNICIPALITY will also continue to make the STORAGE FACILITY available to MDOT for a period up to five (5) years, or more if required by the MUNICIPALITY from either the date of terminating the MAINTENANCE CONTRACT or cessation of intended use, unless otherwise agreed upon between MDOT and the MUNICIPALITY. Furthermore, the MUNICIPALITY shall, upon written notice from MDOT, reimburse MDOT its share of total investment plus any other capital improvement participation by MDOT as covered by this agreement. The MUNICIPALITY will reimburse MDOT its share of total investment based on the straight line depreciation value for the remaining service years of the STORAGE FACILITY minus the period of years it will be available to MDOT as set forth in the Reimbursement Formula below. MDOT will reimburse the MUNICIPALITY for cost of repairs or damage to the STORAGE FACILITY, or accompanying MUNICIPALITY property, caused by MDOT or its contractors during the post termination use period. In the event that the MUNICIPALITY makes the STORAGE FACILITY available to MDOT, without charge for the remaining useful life of the STORAGE FACILITY, there will be no reimbursement to MDOT.

Reimbursement Formula

$$((SL - (B - A + C))/SL) \times (D + E) = R$$

A - Year of initial construction.

B - Year of termination of the Maintenance Agreement by the Municipality.

C - Number of years that the Facility is available to MDOT after termination of the Maintenance Agreement.

D - MDOT's total initial investment in the construction of the facility.

E - The total of all capital improvements that MDOT has participated in.

R - The total reimbursement amount due to MDOT.

SL - Years of expected service life.

12. In the event that an audit performed by or on behalf of MDOT indicates an adjustment to the costs reported under this Contract or questions the allowability of an item of expense, MDOT will promptly submit to the MUNICIPALITY a Notice of Audit Results and a copy of the audit report, which may supplement or modify any tentative findings verbally communicated to the MUNICIPALITY at the completion of an audit.

Within sixty (60) days after the date of the Notice of Audit Results, the MUNICIPALITY will (a) respond in writing to the responsible Bureau of MDOT indicating whether or not it concurs with the audit report, (b) clearly explain the nature and basis for any disagreement as to a disallowed item of expense, and (c) submit to MDOT a written

explanation as to any questioned or no opinion expressed item of expense (RESPONSE). The RESPONSE will be clearly stated and will provide any supporting documentation necessary to resolve any disagreement or questioned or no opinion expressed item of expense. Where the documentation is voluminous, the MUNICIPALITY may supply appropriate excerpts and make alternate arrangements to conveniently and reasonably make that documentation available for review by MDOT. The RESPONSE will refer to and apply the language of this Contract. The MUNICIPALITY agrees that failure to submit a RESPONSE with the sixty (60) day period constitutes agreement with any disallowance of an item of expense and authorizes MDOT to finally disallow any items of questioned or no opinion expressed cost.

MDOT will make its decision with regard to any Notice of Audit Results and RESPONSE within one hundred twenty (120) days after the date of the Notice of Audit Results. If MDOT determines that an overpayment has been made to the MUNICIPALITY, the MUNICIPALITY will repay that amount to MDOT or reach agreement with MDOT on a repayment schedule within thirty (30) days after the date of an invoice from MDOT. If the MUNICIPALITY fails to repay the overpayment or reach agreement with MDOT on a repayment schedule within the thirty (30) day period, the MUNICIPALITY agrees that MDOT will deduct all or a portion of the overpayment from any funds then or thereafter payable by MDOT to the MUNICIPALITY under this Contract or any other agreement or payable to the MUNICIPALITY under the terms of 1951 PA 51, as applicable. Interest will be assessed on any partial payments or repayment schedules based on the unpaid balance at the end of each month until the balance is paid in full. The assessment of interest will begin thirty (30) days from the date of the invoice. The rate of interest will be based on the Michigan Department of Treasury common cash funds interest earnings. The rate of interest will be reviewed annually by MDOT and adjusted as necessary based on the Michigan Department of Treasury cash funds interest earnings. The MUNICIPALITY expressly consents to this withholding or offsetting of funds under those circumstances, reserving the right to file a lawsuit in the Court of Claims to contest MDOT's decision only as to any item of expense the disallowance of which was disputed by the MUNICIPALITY in a timely filed RESPONSE.

13. A condition of payment by MDOT will include a letter from the MUNICIPALITY certifying compliance in the design, construction, and operation of the STORAGE FACILITY with the Part 5 administrative rules promulgated pursuant to Part 31, Water Resources Protection, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (NREPA). Guidance to these requirements can be obtained by referring to the Department of Environmental Quality's (DEQ) "Salt and Brine Storage Manual." The MUNICIPALITY is also required to submit certification to the DEQ, Water Bureau, District Office, and notify their local emergency planning committee and local health department that they have regulated amounts of polluting materials on site.

14. In connection with the performance of maintenance work under this Contract, the MUNICIPALITY (hereinafter in this section referred to as the “contractor”) agrees to comply with the State of Michigan provisions for “Prohibition of Discrimination in State Contracts,” as set forth in Appendix A, dated June 2011, attached hereto and made a part hereof. The contractor further covenants that it will comply with the Civil Rights Act of 1964, being P.L. 88-352, 78 Stat. 241, as amended, being Title 42 U.S.C. Sections 1971, 1975a-1975d, and 2000a-2000h-6, and the Regulations of the United States Department of Transportation (49 CFR Part 21) issued pursuant to said act, including Appendix B, dated June 2011, and will require a similar covenant on the part of any contractor or subcontractor employed in the performance of this Contract.
15. Each party to this Contract will remain responsible for any claims arising out of the performance of this Contract, as provided by law. This Contract is not intended to increase either party’s liability for or immunity from tort claims. This Contract is not intended to nor will it be interpreted as giving either party a right of indemnification, either by contract or at law, for claims arising out of the performance of this Contract.
16. With regard to claims based on goods or services that were used to meet the MUNICIPALITY’s obligation to MDOT under this Contract, the MUNICIPALITY hereby irrevocably assigns its right to pursue any claims for relief or causes of action for damages sustained by the State of Michigan or MDOT due to any violation of 15 USC, Sections 1 - 15, and/or 1984 PA 274, MCL 445.771 - 445.788, excluding Section 4a, to the State of Michigan or MDOT.

The MUNICIPALITY shall require any subcontractors to irrevocably assign their rights to pursue any claims for relief or causes of action for damages sustained by the State of Michigan or MDOT with regard to claims based on goods or services that were used to meet the MUNICIPALITY’s obligation to MDOT under this Contract due to any violation of 15 USC, Sections 1 - 15, and/or 1984 PA 274, MCL 445.771 - 445.788, excluding Section 4a, to the State of Michigan or MDOT as a third-party beneficiary.

The MUNICIPALITY shall notify MDOT if it becomes aware that an antitrust violation with regard to claims based on goods or services that were used to meet the MUNICIPALITY’s obligation to MDOT under this Contract may have occurred or is threatened to occur. The MUNICIPALITY shall also notify MDOT if it becomes aware of any person’s intent to commence, or of commencement of, an antitrust action with regard to claims based on goods or services that were used to meet the MUNICIPALITY’s obligation to MDOT under this Contract.

17. Public Act 533 of 2004 requires that payments under this contract be processed by electronic funds transfer (EFT). The MUNICIPALITY is required to register to receive payments by EFT at the SIGMA Vendor Self Service (VSS) website (www.michigan.gov/SIGMAVSS).

18. The provisions of the State of Michigan Administrative Board Resolution, attached hereto, are made a part of this Contract.
19. Any changes in the scope or character of the Services or in the cost, compensation, or term of this Contract will be by award of a prior written amendment to this Contract by the parties.
20. In case of any discrepancies between the body of this Contract and any exhibits thereto, the body of the Contract will govern.

21. This Contract will become binding on the parties and of full force and effect upon signing by the duly authorized official(s) for the MUNICIPALITY and for MDOT and upon adoption of a resolution approving said Contract and authorizing the signature(s) thereto of the respective official(s) of the MUNICIPALITY, a certified copy of which resolution will be sent to MDOT with this Contract, as applicable.

CITY OF FARMINGTON

E-SIGNED by David Murphy
on 2024-12-20 09:04:54 EST
By: _____
Title:

By: _____
Title:

MICHIGAN DEPARTMENT OF TRANSPORTATION

E-SIGNED by Jason Gutting
on 2024-12-20 09:39:02 EST
By: _____
Title: MDOT Director

SUPPLEMENT A

Overhead and Municipality Force Account Costs

There will be no overhead applied to items of work performed or materials supplied on which competitive bids are taken.

Compensation to the MUNICIPALITY for direct expenses incurred will be governed as follows:

A contract administration fee is established at \$150,000 and will include all direct expenses associated with off-site work, such as preparation of plans, proposals, and specifications, advertising, bid taking, award of contracts, and accounting associated with contractor payments and materials purchased by bids. This fee is not subject to audit.

Administrative overhead applicable to this Contract will be applied under the terms that govern overhead as defined in the currently effective State Highway Maintenance contract between the Michigan Department of Transportation and the MUNICIPALITY of the City of Farmington, except as stated in paragraph 1 above. Administrative overhead designated at 8.5% will be applied to all costs associated with on-site preparation, inspection, quality control, and similar on-site work items. The total cost associated with on-site work, including overhead, is estimated at \$150,000. All costs associated with on-site work performed by municipal forces are subject to audit.

All direct expenses shall be subject to the cost share formula set forth in Sections 8 and 9 of this contract.

**STATE ADMINISTRATIVE BOARD
RESOLUTION 2017-2
PROCEDURES APPLICABLE TO MDOT CONTRACTS AND GRANTS
AND
RECISSION OF RESOLUTION 2011-2**

WHEREAS, the State Administrative Board ("Board") exercises general supervisory control over the functions and activities of all administrative departments, boards, commissioners, and officers of this State, and of all State institutions pursuant to Section 3 of 1921 PA 2, MCL 17.3;

WHEREAS, the Board may adopt rules governing its procedures and providing for the general conduct of its business and affairs pursuant to Section 2, of 1921 PA 2, MCL 17.2;

WHEREAS, exercising its power to adopt rules, the Board adopted Resolution 2011-2 on August 30, 2011, establishing a \$500,000 or more threshold for Board approval of the Michigan Department of Transportation ("MDOT") Professional Engineering Consultant Contracts and Construction Contracts and increasing the threshold for Board approval for Service Contracts to \$250,000 or more for initial contracts and \$125,000 or more for an amendment to a Service Contract;

WHEREAS, the Board has adopted Resolution 2017-1, raising the threshold for Board approval of contracts for materials and services to \$500,000 or more for the initial contract and \$500,000 or more for contract amendments, and rescinding Resolution 2011-1;

WHEREAS, MDOT is a party to a considerable number of contracts, the majority of which are funded via grants administered by federal agencies including the U.S. Department of Transportation's Federal Highway Administration, Federal Transit Administration, Federal Railroad Administration, and Federal Aviation Administration, which oversee MDOT's administration of such contracts and amendments thereto;

WHEREAS, MDOT has implemented internal procedures to assure the proper expenditure of state and federal funds and is subject to financial and performance audits by the Office of Commission Audits pursuant to 1982 PA 438, MCL 247.667a;

WHEREAS, MDOT is a party to a significant number of contracts which by their nature involve substantial consideration and often require amendments arising out of changes in scope, differing field conditions and design errors and

omissions;

WHEREAS, delays in the approval of amendments to contracts can result in: postponement of payments to subcontractors and suppliers; work slowdowns and stoppages; delays in the completion of projects; exposure to additional costs; and exposure to litigation arising out of contractor claims; and

WHEREAS, recognizing the Board's duty to promote the efficiency of State Government, the Board resolves as follows:

Resolution 2011-2 is rescinded.

A contract for professional design, engineering or consulting services requiring MDOT prequalification in connection with the construction or physical improvement of a street, road, highway, bridge, transit or rail system, airport or other structure congruous with transportation ("Professional Engineering Consultant Contract") or a contract for the construction or physical improvement of a street, road, highway, bridge, transit or rail system, airport or other structure congruous with transportation ("Construction Contract") must be approved by the Board prior to execution by MDOT if the amount of the contract is \$500,000 or more. MDOT may obtain approval of the solicitation of a Professional Engineering Consultant Contract or a Construction Contract which, based on the estimate prepared by an engineer employed by the State of Michigan, is estimated to be \$500,000 or more. A contract arising out of such solicitation must be approved by the Board prior to execution by MDOT if the amount of the contract exceeds 110% of the State engineer's estimate.

An amendment to a Professional Engineering Consultant Contract or a Construction Contract must be approved by the Board prior to execution by MDOT if the amount of the amendment and the sum of all previous amendments exceed 10% of the original contract, except that an amendment to a Professional Engineering Consultant Contract or a Construction Contract need not be approved by the Board if: a) approved in accordance with applicable federal law or procedure by a representative of a federal agency contributing funds to the project that is the subject of the contract; or b) approved in accordance with MDOT's internal procedures provided the procedures include approval by at least one MDOT employee who has managerial responsibility and is neither the project manager nor directly involved in the administration of the project.

A contract for services not requiring MDOT prequalification ("Service Contract") in the amount of \$500,000 or more must be approved by the Board prior to execution by MDOT. A Service Contract does not include a Professional Engineering Consultant Contract or a Construction Contract.

An amendment to a Service Contract must be approved by the Board prior to execution by MDOT if the amount of the amendment and the sum of all previous amendments total \$500,000 or more. Thereafter, an amendment to a Service Contract must be approved by the Board if the amount of the amendment and the sum of all amendments executed after the most recent Board approval total \$500,000 or more.

A contract involving the conveyance of any real property interest under the jurisdiction of MDOT must be approved by the Board prior to execution by MDOT if the fair market value of the interest is \$500,000 or more. Fair market value must be determined in accordance with procedures approved by the State Transportation Commission.

MDOT may enter into a contract with a sub-recipient without approval of the Board if: a) the purpose of the contract is to provide federal or state matching funds for a project; b) MDOT has been authorized by an agency administering any federal funds to award them to the sub-recipient; and c) the sub-recipient has agreed to fully reimburse the State in the event the sub-recipient does not use the funds in accordance with the purpose of the funding. A sub-recipient includes, but is not limited to, a local unit of government, a governmental authority, a private non-profit entity, a railroad or rail service provider.

MDOT may enter into a cost participation contract with a local unit of government without approval of the Board if: a) the contract involves the construction or physical improvement of a street, road, highway, bridge or other structure congruous with transportation; b) the construction or improvement is funded by federal, state or local funds; and c) the contract is approved by each entity providing funds or in accordance with applicable law.

MDOT may enter into a contract in connection with the award of a grant including state matching funds, to a local unit of government, a governmental authority, a private non-profit entity, a railroad or a rail service provider, without approval of the Board if the contract provides that the recipient will fully reimburse the State in the event grant funds are not used in accordance with the terms of the grant.

MDOT may enter into a contract with an airport sponsor without approval of the Board if the contract has been approved by the Michigan Aeronautics Commission.

MDOT may enter into a contract or award a grant without approval of the Board in situations where emergency action is required. For all emergency

contracts or grants of \$250,000 or more, MDOT must transmit to the Board a written report setting forth the nature of the emergency and the key terms of the contract or grant within 30 days of executing the contract or awarding the grant.

Notwithstanding any provisions of this resolution, the Board may require MDOT to report the status of any project and may require MDOT to obtain Board approval of any contract, grant or any amendment to a contract.

This Resolution is effective April 25, 2017.



APPENDIX A
PROHIBITION OF DISCRIMINATION IN STATE CONTRACTS

In connection with the performance of work under this contract; the contractor agrees as follows:

In accordance with Public Act 453 of 1976 (Elliott-Larsen Civil Rights Act), the contractor shall not discriminate against an employee or applicant for employment with respect to hire, tenure, treatment, terms, conditions, or privileges of employment or a matter directly or indirectly related to employment because of race, color, religion, national origin, age, sex, height, weight, or marital status. A breach of this covenant will be regarded as a material breach of this contract. Further, in accordance with Public Act 220 of 1976 (Persons with Disabilities Civil Rights Act), as amended by Public Act 478 of 1980, the contractor shall not discriminate against any employee or applicant for employment with respect to hire, tenure, terms, conditions, or privileges of employment or a matter directly or indirectly related to employment because of a disability that is unrelated to the individual's ability to perform the duties of a particular job or position. A breach of the above covenants will be regarded as a material breach of this contract.

The contractor hereby agrees that any and all subcontracts to this contract, whereby a portion of the work set forth in this contract is to be performed, shall contain a covenant the same as hereinabove set forth in Section 1 of this Appendix.

The contractor will take affirmative action to ensure that applicants for employment and employees are treated without regard to their race, color, religion, national origin, age, sex, height, weight, marital status, or any disability that is unrelated to the individual's ability to perform the duties of a particular job or position. Such action shall include, but not be limited to, the following: employment; treatment; upgrading; demotion or transfer; recruitment; advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship.

The contractor shall, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, national origin, age, sex, height, weight, marital status, or disability that is unrelated to the individual's ability to perform the duties of a particular job or position.

The contractor or its collective bargaining representative shall send to each labor union or representative of workers with which the contractor has a collective bargaining agreement or other contract or understanding a notice advising such labor union or workers' representative of the contractor's commitments under this Appendix.

The contractor shall comply with all relevant published rules, regulations, directives, and orders of the Michigan Civil Rights Commission that may be in effect prior to the taking of bids for any individual state project.

The contractor shall furnish and file compliance reports within such time and upon such forms as provided by the Michigan Civil Rights Commission; said forms may also elicit information as to the practices, policies, program, and employment statistics of each subcontractor, as well as the contractor itself, and said contractor shall permit access to the contractor's books, records, and accounts by the Michigan Civil Rights Commission and/or its agent for the purposes of investigation to ascertain compliance under this contract and relevant rules, regulations, and orders of the Michigan Civil Rights Commission.

In the event that the Michigan Civil Rights Commission finds, after a hearing held pursuant to its rules, that a contractor has not complied with the contractual obligations under this contract, the Michigan Civil Rights Commission may, as a part of its order based upon such findings, certify said findings to the State Administrative Board of the State of Michigan, which State Administrative Board may order the cancellation of the contract found to have been violated and/or declare the contractor ineligible for future contracts with the state and its political and civil subdivisions, departments, and officers, including the governing boards of institutions of higher education, until the contractor complies with said order of the Michigan Civil Rights Commission. Notice of said declaration of future ineligibility may be given to any or all of the persons with whom the contractor is declared ineligible to contract as a contracting party in future contracts. In any case before the Michigan Civil Rights Commission in which cancellation of an existing contract is a possibility, the contracting agency shall be notified of such possible remedy and shall be given the option by the Michigan Civil Rights Commission to participate in such proceedings.

The contractor shall include or incorporate by reference, the provisions of the foregoing paragraphs (1) through (8) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Michigan Civil Rights Commission; all subcontracts and purchase orders will also state that said provisions will be binding upon each subcontractor or supplier.

Revised June 2011



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Wayne County DPS- (2024)

- 72' x 64' - 2 Ends with 25' x 33' opening
- 12' Poured wall
- Engineered Plans



City of Detroit - Equipment Storage - (2018)

- 80' x 140' - 2 Ends w. Overhead doors
- 4' Block wall
- Engineered Plans



City of Detroit - Salt Storage - (2018)

- 52' x 60' - 2 Ends
- 6' Block wall
- Engineered Plans



City of Taylor - (2023)

- 48' x 50' - 1 End
- 6' Poured wall
- Engineered Plans





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City of Southgate - (2020)

- 62' x 68' - 2 Ends
- 8' Poured wall
- Engineered Plans



City of Lincoln Park - (2014)

- 62' x 60' - 1 End
- 8' Poured wall
- Engineered Plans



City of Allen Park - (2020)

- 90' x 60' - 1 End
- 8' Block wall
- Engineered Plans



City of Livonia - (2001)

- 70' x 100' - No Ends - Has since been enclosed and re-designed (not pictured).
- 8' Block wall
- Engineered Plans



City of Ecorse - (2022)

- 24' x 36' - 1 End
- 6' Block wall





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Bay City D.P.W. – (2022)

- **Building 1 (Salt / Sand Storage)**
 - 80' x 120' – 2 Ends
 - 12' Poured wall with sealer
 - Brine tank area
 - 36' x 32' Framed opening

- **Building 2 (Commodity Storage)**
 - 80' x 64' - 1 End
 - Side access framed opening
 - 8' Poured wall



Hillsdale County Road Commission - (2021)

- 80' x 196' – 2 Ends
- 12' Poured wall
- Engineered Plans
- Side access overhead doors
- Electrical & lighting
- Interior brine tank area



Oceana County Road Commission– (2019)

- 80' x 160' – 2 Ends
- 12' Poured wall
- Engineered Plans
- Overhead doors
- Interior brine tank area
- Electrical & lighting



City of South Lyon – (2023)

- 72' x 60' – 1 End
- 2' Concrete block wall
- Engineered Plans



Lenawee County – (2023)

- Adrian, MI
 - 60' x 70' – 1 End
 - 12' Poured wall
 - Engineered Plans
 - Painted safety stripe (interior)
 - Electrical & lighting



- Tecumseh, Blissfield, & Clayton, MI
 - (3) 41' x 60' Structures – 1 End
 - 12' Poured wall
 - Engineered Plans
 - Painted safety stripe (interior)
 - Electrical & lighting



Macomb Township – (2023)

- 32' x 30' – 1 End
- 6' Concrete block foundation
- Galvanized block straps
- Engineered Plans



Presque Isle County Road Commission - (2023)

- 41' x 70' - 1 End
- 8' Concrete block wall
- Hot-dip galvanized straps



City of Lapeer D.P.W. - (2022)

- 52' x 60' - 1 End
- 2' Concrete block wall
- Engineered Plans
- 8' L-panels with corrosion inhibitor
- 20' x 20' framed opening



City of Tecumseh D.P.W.- (2022)

- 41' x 60' - 1 End
- 7' Poured wall
- Engineered Plans
- Passive backdraft dampers





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Michigan State University - (2022)

- 60' x 112' - 1 Full end, 1 Partial end
- 8' Concrete block wall with partitions



Michigan State University - (2024)

- 40' x 60'
- 9'-6' tall sea container foundation



University of Michigan - (2000)

- 50' x 100' - 2 Ends
- Pier Foundation
- Engineered Plans
- Side access doors



University of Michigan - (2017)

- 46' x 30' - 2 Ends
- Block Foundation
- Front roll-up door



Wayne State University - (2012)

- 32' x 50' - 2 Ends
- Block Foundation
- Front roll-up door



Kalamazoo County Road Commission – (2022)

- **Building 1 (Salt / Chemical Storage)**
 - 141' x 340' – 2 Ends
 - Custom engineered building
 - Custom engineered poured walls
 - Side access with doors
 - Interior brine tank storage
 - Full interior liner with multiple partitions
 - (2) 80' x 30' Framed openings
- **Building 2 (Equipment Storage)**
 - 100' x 200' – 2 Ends
 - Steel framed overhead and man doors



City of Portland – (2018)

- 80' x 100' – 2 Ends
- 4' Concrete block foundation
- Engineered Plans
- Overhead doors
- Blue end flaps





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Sault Ste. Marie D.P.W. - (2019)

- 80' x 150' - 1 End
- 6' Concrete block wall w/ buttresses
- Engineered Plans
- Electric & lighting



Luce County Road Commission - (2019)

- 64' x 120' - 1 End
- 6' Concrete block wall (backfilled)
- Engineered Plans
- Sandstone fabric color



Mackinac County Road Commission - (2019)

- 65' x 80' - 1 End
- 6' Concrete block wall w/ buttresses
- Engineered Plans for high snow loads





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Roscommon County Road Commission - (2017)

- 80' x 120' on sea containers
- Welded I-beams for container connection
- Engineered Plans
- Green fabric end flaps



St. Clair County Road Commission -(2023)

- 40' x 40' on sea containers
- Special mounting baseplates for container connection



Grainger Disposal - (2016) Alma, MI

- 120' x 100' - 1 End
- 2' tall concrete grade beam foundation
- Engineered Plans



Montmorency County Road Commission - (2022)

- 65' x 124' - 1 End
- 6' Decorative concrete block wall
- Engineered Plans
- Sandstone fabric color





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Gladwin County Road Commission - (2016)

- 100' x 144' - 1 End
- 12' Poured wall
- Concrete Sealer
- Painted Fill Line
- Engineered Plans



Osceola County Road Commission - (2006)

- 100' x 100' - 1 End
- 12' Poured Wall
- Engineered Plans



Branch County Road Commission - (2021)

- 60' x 60' - 1 End
- Engineered Plans
- 12' Poured Wall
- Sand Storage



City of Holland - (2004)

- 62' x 120' - 1 End
- 10' Poured wall
- Engineered Plans





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City of Zeeland - (2006)

- 55' x 40' - 1 End
- 10' Poured wall
- Engineered Plans



Odawa Tribe- (2016)

- 32' x 40' - 1 End
- 6' Concrete block foundation
- Engineered Plans



Tawas City, MI DPW Salt Storage - (2007)

- 60' x 100' - 1 End
- 12' Poured Wall
- Engineered Plans
- Concrete Sealer



St. Joseph County - (2017)

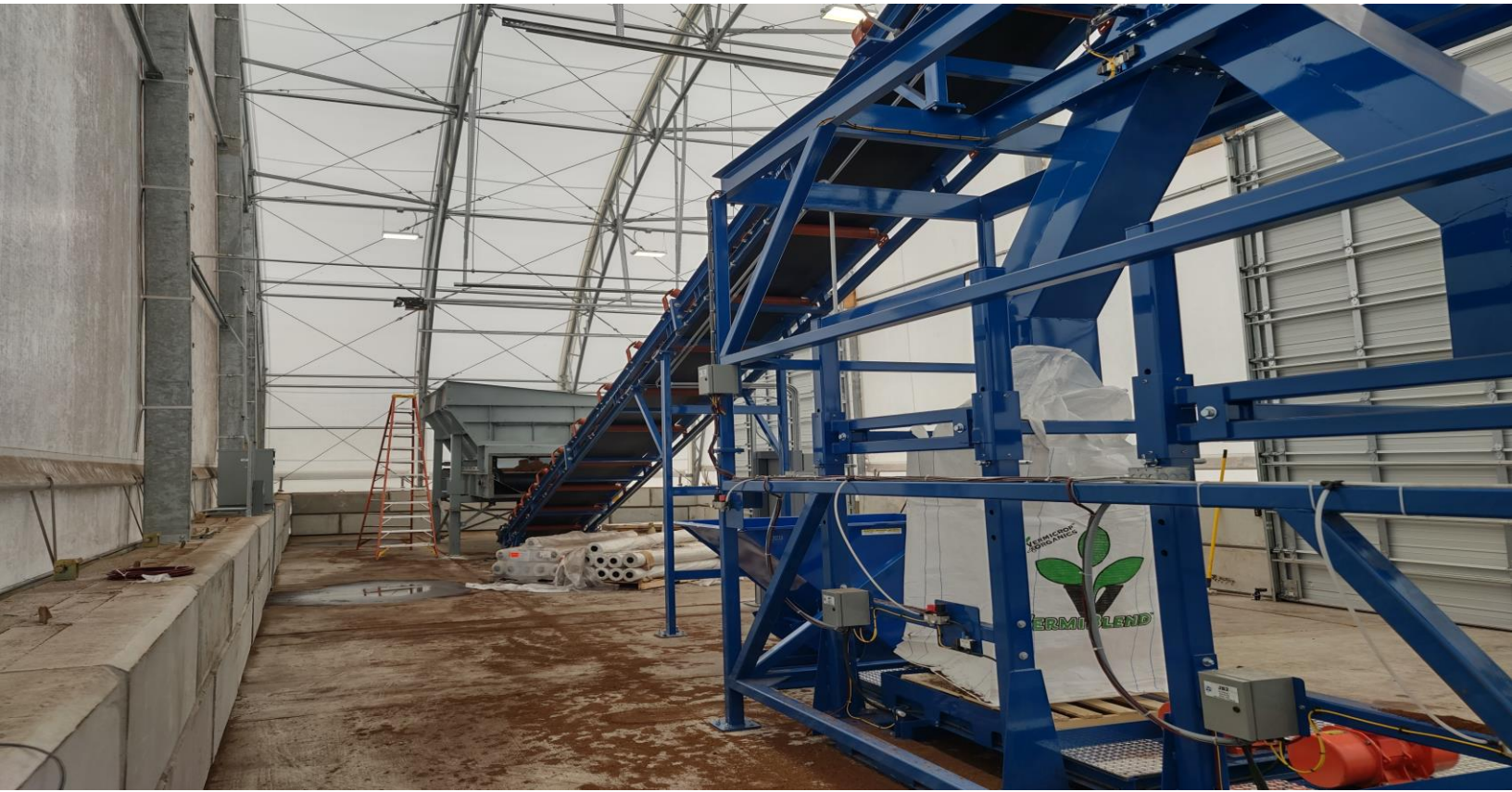
- 60' x 140' - 1 End
- 12' Poured Wall
- Engineered Plans
- Concrete Sealer





CLEAR HEIGHTS CONSTRUCTION, LLC

**INDUSTRIAL BUILDING
SOLUTIONS**



➤ **Industry leading pre-engineered tensioned fabric structures.**

Efficiently managing industrial operations requires not only the proper equipment and manpower to get the job done, but also an effective working environment. When you work with us, we can help design industry specific structures that will be a long term solution for you and increase your bottom line. Our materials are highly durable, with an HDPE fabric roof and hot-dip galvanized steel trusses. All of our buildings are engineered site and use specific for snow and wind loads.

Pre-engineered steel structures with a tensioned fabric roof offer some of the best options available on today's market for most industrial applications. These structures create a versatile and safe working environment that is superior to conventional structures. When corrosion resistance, safety, interior clearance heights, or modularity are in question, these structures are the best choice.

Fabric Buildings Are Quieter



The fabric roof of our structures dampens sound waves instead of reflecting and creating echo effects. The result is a “hushed” atmosphere which is superior for conversation and allows for crisp, clear sound travel when addressing a group or an audience.

Conventional buildings require installation of sound attenuating insulation, which adds significantly to construction costs for your structure.

Fabric Buildings are Cooler



The non-conductive properties of a fabric roof provide a barrier between the heat of the sun’s rays outside the building and the air inside the building. The exterior heat is not radiated through the cover to the interior, like a metal building. The bright white underside of the fabric roof remains cool to the touch and the UV inhibitors reflect the damaging rays of the sun, extending the life of the building cover.

Conventional buildings require substantial insulation to negate the heat gain of the metal surface, adding extra costs, as well as increased construction time.

Fabric Buildings Have More Clearance



Conventional buildings, with their low roof slope, have a comparably smaller volume of air in the building. As a result, as the air warms and rises, it is trapped, making it hot and stuffy inside the steel building. In a fabric building, however, the high ceiling and larger volume of air allows the warm air to rise to the peak, keeping the ground surface cooler.

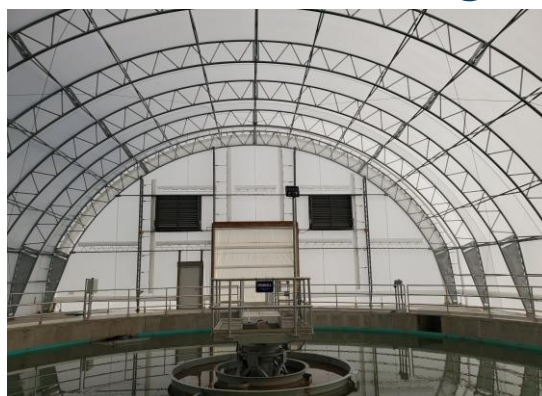
In order to achieve a similar amount of air as a fabric structure, a conventional building would need to be constructed nearly twice as tall to enclose that same volume of air, adding significantly to the cost for additional leg and sidewall materials.

Fabric Buildings are Brighter



Not only do fabric covers help retain cool air inside the building, they are also translucent and allow a great amount of natural light in. This provides a very pleasant, evenly lit, shadow-free area. Artificial lighting in a conventional structure results in many shadows and dark corners. On cloudy days, a fabric building does not require daytime artificial lighting. A conventional building needs thousands of watts in lighting to even compare to the brightness of a fabric building.

Fabric Buildings are Resistant to Leaks



Conventional buildings use thousands of fasteners on their roofs, which will fail over time. This means thousands of penetrations and seams which may provide a channel for water to enter and air to escape.

The cover on our fabric buildings is neither water nor air permeable. There are no penetrations through the cover, eliminating leaks and drips. On a typical round arch building, the main cover is one piece, and the innovative tie down system is mounted on the inside of the building. On an A-frame style building, the keder panels are sealed with vinyl weather stripping.

Fabric Buildings are More Corrosion Resistant



Fabric covers do not contain any metallic components like metal roofing and siding, and it will not rust from exposure to water and air. In corrosive environments, such as salt storage or locations near salt water, this translates to a longer lifespan than a conventional structure.

Hot-dip galvanizing pipe after fabrication completely coats the inside and outside of the truss after welding. There is no burning off of the galvanized zinc coating, as is the case with welding pre-galvanized steel into trusses. Hot-dip galvanizing provides lifelong corrosion protection for steel. The reaction of molten zinc with steel during the hot-dip galvanizing process results in a coating that is metallurgically bonded to the steel. Zinc grows onto the steel surface, to create zinc-iron alloy layers that are harder than the underlying steel.



ATLAS SERIES
24' - 108' WIDE



GENESIS SERIES
80' - 200' WIDE



EASY ACCESS SERIES
38" - 67' WIDE



APEX SERIES
53" - 100' WIDE

Sourcewell 
Awarded Contract



Services:

- Industry Specific Design
- Engineering/Structural/Civil
- Site Plan & Development
- Concrete Walls & Floors
- Excavation / Grading
- Electrical/Plumbing/HVAC
- CAD Drawings/Renderings
- General Contracting

Replacement & Repairs

Cover replacements require precise fit and proper cover installation techniques. We work from original drawings and specifications to provide you a cover that meets or exceeds the original specifications. With hundreds of satisfied customers across the US, Clear Heights is here wherever and whenever you need us.

Customize Your Building!



Eaves



Doors



Curtains



Branding &
Logo Printing



Chimneys



Foundations



Insulation



Fabric Covers

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Clear Heights Construction, LLC

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Salt & Sand Building Solutions



➤ Salt and Sand Storage Sheds and Palletized Salt Storage

With a corrosion resistant salt storage building from Clear Heights Construction, store and protect salt and sand from the elements, while reducing caking and runoff. Our fabric structures are engineered for optimal operating height, allowing you to maximize cubic storage space while minimizing the overall cost per ton stored. With multiple building and foundation options available, we can fit a salt building into almost any budget. Whether you're a municipality, business, or a one-man-show, CHC has you covered.

When you buy a fabric building from us, you automatically get support from our staff. Dedicated to you, we are experienced in providing support from project inception, through completion, and beyond.

Building Styles



Atlas Series
24' - 108' wide



Genesis Series
80' - 200' wide



Easy Access Series
38' - 67' wide



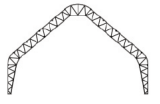
Epic Series
80' - 120' wide



Rigid Beam Series
Up to 300' wide



Apex Series
53' - 100' wide



Magnum Series
66', 73' and 80' wide



The Clear Heights Advantage



Natural Light & Ventilation
With bright, natural lighting and abundant ventilation inside, a Clear Heights fabric building provides a superior environment.



Wide Open Interiors
With no interior columns, you can maximize usable storage space and easily maneuver heavy equipment and vehicles.



Engineered Solutions
Our structures are always engineered to the exact snow and wind specifications of your site location and use of your structure.



Speed of Construction
Utilizing a pre-engineered and modular design, all of our fabric structures are built faster than conventional buildings.



Corrosion Resistant
Our building's trusses are hot dip galvanized post fabrication, which provides lifelong resistance to rust and corrosion.



Local Support
When you buy a Clear Heights building, you automatically get support from us, for life!

Replacement & Repairs

Cover replacements require precise fit and proper cover installation techniques. We work from original drawings and specifications to provide you a cover that meets or exceeds the original specifications. Clear Heights Construction is there when you need us.

Customize Your Building



Eaves



Doors



Curtains



Branding & Logo Printing



Chimneys



Foundations



Insulation



Fabric Covers

Learn how Clear Heights can help you protect your products, improve your operations, and achieve your goals.

Let Us Help You Find a Solution



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Post Hot Dip Galvanized Steel

Hot Dip Galvanized Truss



Hot Dip Galvanizing pipe after fabrication completely coats the inside and outside of the truss after welding. There is no burning off of the galvanizing as is the case with welding pre-galvanized steel into trusses.

Pre-Galvanized Finish



The above picture demonstrates that welding pre-galvanized pipe burns off the galvanizing on the inside of the pipe. This burnt off galvanizing is never seen by the customer and is hidden in the pipe only to rust and corrode silently.

Pre-Galvanized Finish



This section of pre-galvanized pipe, shown above, had been exposed to outdoor elements for 13 months. You'll notice the rust that's already formed with no salt in sight!

Clear Heights Construction, LLC has researched different methods for finishing of metal trusses. We have researched Powder coating, pre-galvanized steel, and Hot Dip Galvanizing. In our research, the benefits of Hot Dip Galvanizing outweighed the benefits of an alternative finishing:

- Every part of a galvanized article is protected, both inside and out. No other coating provides the same protection.
- No other coating applied to a structure after completion can provide the level of protection achieved by hot dip galvanizing.
- Hot dip galvanizing provides lifelong corrosion protection for steel.
- The reaction of molten zinc with the steel during the hot dip galvanizing process results in a coating that is metallurgically bonded to the steel. Zinc grows onto the steel surface to create zinc-iron alloy layers that are harder than the underlying steel.
- Zinc galvanized coatings corrode preferentially to steel, providing cathodic or sacrificial protection should any small areas of steel become exposed through damage in building erection or transit.

Superior Hot Dip Galvanizing Post Welding



HDG After Fabrication Galvanized Inside and Out 100%



Completed Hot Dip Galvanized Trusses



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The Differences in Steel Production

Pre-Galvanized Finish



Hot Dip Galvanized Post Production

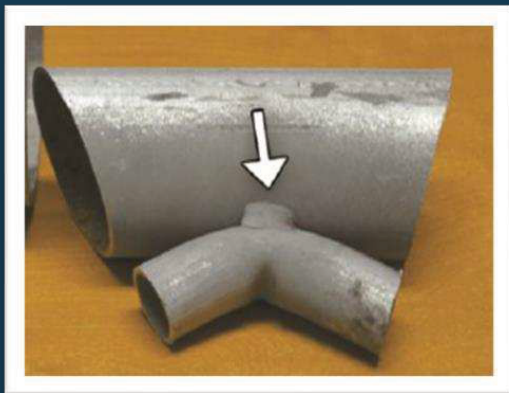


Completely Galvanized at weld point (Hot-Dip Galvanization)

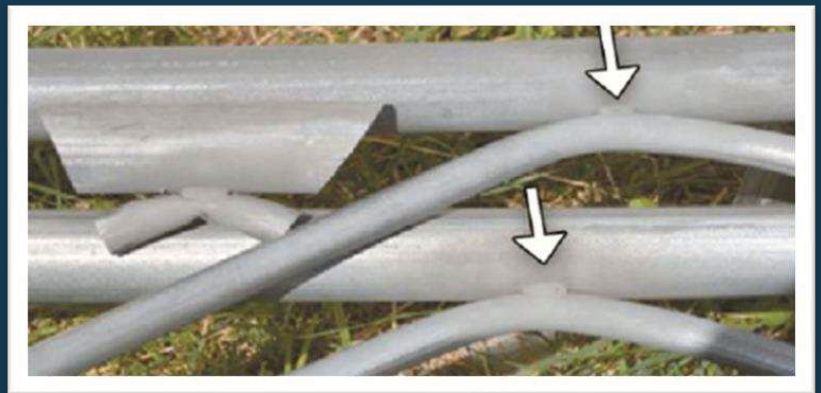


Hot dip galvanized steel is received as raw steel pipe. It's then formed to its desired shape and welded. Next, it's fully submerged in a vat of molten zinc which coats both the INSIDE and OUTSIDE of the pipe. This process provides the longest life for your steel truss framework. Pre-galvanized steel is received with the galvanizing already applied to the outside of the pipe along with an organic coating to the inside. Then it's bent to its desired shape and the galvanized finish is ground off at the future welding points. After the welding process is complete, the product is sprayed with a zinc rich paint to cover the welds on the outside only while leaving the inside of the pipe compromised.

Galvanization is spray painted at weld points (Pre-Galvanized Finish)



Galvanization is spray painted at weld points (Pre-Galvanized Finish)



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Membrane Structure Fabric with ArmorKote

RU88X-6, 400

INTERTAPE POLYMER GROUP TECHNICAL DATA SHEET

DESCRIPTION

RU88X-6, 400 is a heavyweight fabric for applications requiring UV stability. The scrim is produced in a special weaving pattern to enhance flatness, abrasion resistance, and tear properties. The proprietary coating is used to enhance abrasion resistance, flex resistance, seam strength, UV resistance and longevity. RU88X-6, 400 is perfect for a wide range of building applications in agriculture, oil and gas, mining, recreation and municipal structures.

FABRIC SPECIFICATIONS

Weave: Woven clear HDPE scrim
 Coating: LDPE, 4 mil average each side (95 g/m²/side)
 Color: Natural (clear), white, blue, green, red, beige and other colors available upon request
 Weight: 12 oz/yd² (407g/m²) +/- 5 %

ROLL SPECIFICATIONS

Cores: 4 inch I.D. or 5 inch I.D. available
 Width: Up to 144 inches (-0, +0.5) as ordered
 Length: Minimum 250 yds/roll; up to 1000 yds/roll

These values are typical data and are not intended as limiting specifications.



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100 Paramount Drive, Suite 300 | Sarasota, FL 34232 | USA

Customer Service: 800.565.2000

www.itape.com | info@itape.com



While we believe them to be reliable, the statements and information herein are only for general guidance and are not warrants or guarantees for accuracy and completeness. The user must, by test or otherwise, determine suitability for this purpose. There is no warranty of fitness for a particular purpose. Our standard term and conditions of sale apply exclusively to all orders, and all liability for damages of any kind, including consequential, exceeding purchase price is excluded. No one is authorized by us to make oral warranties. We reserve the right to make changes without notice or obligation in our products and publications.

EFFECTIVE: 02/23

PERFORMANCE PROPERTIES

The following data are typical values based on ASTM standard tests. These data should not be considered specification.

Thickness ASTM D1777	23 mil (0.59 mm)
Grab Tensile ASTM D5034	Warp 445 lb 1975 N / Weft 385 lb 1709 N
Strip Tensile (N/5cm) ASTM D5035	Warp 280 lb/in (2486)/Weft 240 lb/in (2131)
Tongue Tear ASTM D2261	Warp 115 lb 510 N / Weft 110 lb 488 N
Trapezoidal Tear ASTM D4533	Warp 95 lb 422 N / Weft 90 lb 400 N
Mullen Burst ASTM D3786	680 psi / 4685 kPa
Hydrostatic Resistance ASTM D751	273 psi / 1880 kPa
Accelerated UV Weathering¹ ASTM G154	100 % strength retention after 2000 hrs exposure @ 0.77 W/m ² /nm, or 1200 hrs exposure @ 1.35 W/m ² /nm
Accelerated Natural Weathering ASTM G90	>90 % strength retention after 5 Florida Standard Years ²
Low Temperature Bend ASTM D2136	-60°C

¹ Q.U.V [A-340 Lamps]; 8 hrs UV @ 60°C; 4hrs condensation @ 50°C ² 1333 MJ

FR PERFORMANCE

This product meets the requirements of ASTM E84-00a (Class 1).

AVAILABLE COLORS



Chuck Eudy

From: Ilieff, Andrew (MDOT) <Ilieffa@michigan.gov>
Sent: Thursday, January 16, 2025 10:49 AM
To: Chuck Eudy
Subject: Contract 2025-0083, Clear Heights bid proposal

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Chuck,

I have received and reviewed the bid proposal from Clear Height for contract 2025-0083 and approve awarding it to Clear Height Construction for the bid price of \$535,187. The City of Farmington is approved proceed with this salt storage facility.

If there are any changes in the proposed price, a work/change order will require MDOT approval prior to any increased cost for the construction of this facility.

Andrew Ilieff P.E.
CSF Program Engineer
MDOT

Farmington City Council Staff Report	Council Meeting Date: January 21, 2025	Item Number 7C
Submitted by: Charles Eudy, Superintendent		
Agenda Topic: DPW Salt Dome Electrical Service		
Proposed Motion: Move to approve payment to Michigan Electrical Service LLC in the amount of \$12,198.88 to install new electrical for the DPW salt dome.		
Background: During the DPW concrete replacement project in the spring of 2024, the conduit from the DPW building to the salt dome was damaged and the conductors were cut. The conduit that was damaged was not buried the required depth of 24 inches, it was just beneath the old concrete. Fortunately, the contractor informed us the conduit was damaged, allowing us to place a new conduit from the fuel island to the salt dome before the new concrete was poured for the fuel island and DPW yard. The power to the salt dome also supplies power to the liquid brine tank, yard lighting and salt dome ventilation. This equipment is essential for winter road maintenance that needed to remain in service for this winter. The electrical service and electrical panel in the salt storage was to be replaced in 2025 during the reconstruction of the salt storage building. Public Works Administration met with our electrical contractor to develop a plan to install a new weatherproof disconnect panel near the salt storage dome that could be removed from the dome and installed on the new salt storage structure later this year. The electrical panel and conductors were planned to be replaced during the salt storage building reconstruction, we just were not planning to install the new panel and conductors before the old salt dome was demolished. Michigan Electrical Service installed the new weatherproof electrical disconnect panel, conduit, service conductors, and connected existing salt dome equipment to the new exterior disconnect panel in a fashion, the new panel is not attached to the salt dome, and nearly all the equipment can be relocated to the new salt storage building when it is constructed in the summer of 2025. The electrical inspector has inspected the installation and approved the installation for service. Public Works Administration recommends approving payment to Michigan Electrical Services LLC, located at 36452 Whispering Meadow Dr, Stockbridge Michigan 48285 in the amount of \$12,198.88.		
Materials: Michigan Electrical Service LLC Invoice # 7304		



Michigan Electrical Service, LLC

16452 Whispering Meadows Dr.
Stockbridge, Mi. 49285-9330

Contact: Jackie Watson
Phone: 517-899-8726
E-mail: jmw@mielectricalserv.com

Invoice

Date	Invoice #
1/6/2025	7304

Bill To:
City of Farmington 33720 West Nine Mile Rd Farmington, Mi. 48335

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
	Electrical Work Performed at: DPW - Salt Barn		
	>>>> Work Performed on 9/20/2024 <<<<		
22.5	Hourly Labor: 3 Men x 7.5 Hrs	85.00	1,912.50
	>>>> Work Performed on 12/2/2024 <<<<		
14	Hourly Labor: 2 Men x 7.0 Hrs.	85.00	1,190.00
	>>>> Work Performed on 12/3/2024 <<<<		
13	Hourly Labor: 2 Men x 6.5 Hrs.	85.00	1,105.00
	>>>> Work Performed on 12/4/2024 <<<<		
15	Hourly Labor: 2 Men x 7.5 Hrs.	85.00	1,275.00
1	Siemens 100Amp Main Breaker 3-Phase Panel, Including: 1 - P1C30BL 100CTST 208/120 3-Phase 1 - 100Amp 3P-BL Main Breaker 1 - 20Amp 3P-BL Breaker 1 - 20Amp 2P-BL Breaker 10 - 20Amp 1P-BL Breaker 15 - BL-PROV Blank	931.25	931.25
1	Siemens NR38 Type 3R Enclosure - 38H x 5.75D x 20W	468.75	468.75
8	Beam Clamp	0.99	7.92
12	CD2 1 1/4 EMT Hanger	1.25	15.00
8	1 1/4 EMT Connector	1.96	15.68
2	1 1/4 EMT 90	16.43	32.86
2	22' 1/2" 1 1/4 EMT	16.91	33.82
90	90' 1 1/4 EMT Conduit	4.14	372.60
13	1 1/4 EMT Coupling	2.76	35.88
1	QO B3100 100Amp 3-Pole Breaker	218.75	218.75
1	1 1/4 LB	19.68	19.68
180	180' #12 THHN	0.30	54.00
90	90' #10 THHN	0.47	42.30
30	30' 2" LIQ-Tite Flex	9.01	270.30

Thank you for your business - Please remit payment to the above address.

Total
Payments/Credits
Balance Due



Michigan Electrical Service, LLC

16452 Whispering Meadows Dr.
Stockbridge, Mi. 49285-9330

Contact: Jackie Watson
Phone: 517-899-8726
E-mail: jmw@mielectricalserv.com

Invoice

Date	Invoice #
1/6/2025	7304

Bill To:
City of Farmington 33720 West Nine Mile Rd Farmington, Mi. 48335

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
1	2" LIQ-Tite Connector	34.64	34.64
1	2" LIQ-Tite 90 Connector	41.79	41.79
8	2" 2-Hole Strap	1.92	15.36
1,120	1120' #3 THHN Wire (280 x 4)	1.85	2,072.00
280	280' #8 THHN Wire	0.65	182.00
1	24 x 24 Nema 3R Metal Junction Box	307.60	307.60
1	24" Trough	72.27	72.27
1	8 x 8 x 4 Nema1 Box	26.99	26.99
2	1 1/4 LB	19.68	39.36
4	2" Rigid Explosion Proof Seal Off	124.30	497.20
3	Sealing Compound	71.33	213.99
20	20' 2" PVC Conduit	3.30	66.00
1	2" PVC Coupling	3.17	3.17
1	2" PVC Connector	3.92	3.92
1	2" Rigid 90	45.42	45.42
40	40' 1 5/8 Unistrut	6.24	249.60
20	20' 7/8 Unistrut	4.28	85.60
10	"T" Bracket	14.97	149.70
2	90 Bracket	7.32	14.64
2	Bags of Concrete	6.64	13.28
4	2" Rigid Close Nipple	9.69	38.76
12	2" Lock Nut	1.48	17.76
6	2" Plastic Bushing	1.09	6.54

Thank you for your business - Please remit payment to the above address.	Total	\$12,198.88
	Payments/Credits	\$0.00
	Balance Due	\$12,198.88

Farmington City Council Staff Report	Council Meeting Date: January 21, 2025	Item Number 7D																														
Submitted by: Charles Eudy, Superintendent																																
Agenda Topic: Emergency Sanitary Sewer Lining																																
Proposed Motion: Move to approve Emergency Sanitary Sewer Lining Payment No. 4 in the revised amount of \$169,272 to Pipeline Management for work completed during the months of October and November 2024.																																
Background: In August of 2024, Council approved Pipeline Management to conduct emergency sanitary sewer CIPP lining in three locations. Change Order No. 1 was submitted for Council approval in October to include additional quantities and the Pickett/Grand River CIPP lining. Subcontractor for Pipeline Management experienced a family medical emergency and equipment failures which delayed the City of Farmington lining approximately 2 weeks. Pipeline Management and their subcontractors had scheduled to complete the Farmington Road 18-inch segment, and the Grand River near Pickett Street lining this week, but weather on other projects has delayed the lining for the City of Farmington again. The Farmington Road 18-inch diameter segment, and the Grand River near Pickett segment was scheduled for lining the week of December 3 rd . Change Order No. 1 <table border="0" style="width: 100%;"> <tr> <td>Add Grand River west of Pickett Street</td> <td style="text-align: right;">\$31,790</td> </tr> <tr> <td>Add Swim Club increased length</td> <td style="text-align: right;">\$3,500</td> </tr> <tr> <td>Add increased structure lining depth</td> <td style="text-align: right;">\$4,381</td> </tr> <tr> <td>Add cost increase from 12" to 18" liner</td> <td style="text-align: right;"><u>\$51,732</u></td> </tr> <tr> <td></td> <td style="text-align: right;">\$91,403</td> </tr> <tr> <td>Subtract Thomas Street quoted difference</td> <td style="text-align: right;"><u>\$3,840</u></td> </tr> <tr> <td></td> <td style="text-align: right;">\$87,563 Change order total</td> </tr> <tr> <td></td> <td style="text-align: right;"><u>\$403,120 Original proposal</u></td> </tr> <tr> <td></td> <td style="text-align: right;">\$490,683 Revised Proposal</td> </tr> </table> The emergency lining contract did not specify the ability for the City to implement retainage for invoices. Orchard Hiltz & McCliment has reviewed all post lining CCTV inspections. Orchard Hiltz & McCliment recommends approving Payment No. 4 in the amount of \$169,272. I have requested Pipeline Management to supply a contractor's declaration confirming all sub-contractors and material suppliers have received payment for services and additional backup information. Payment will be held until that information is received. <table border="0" style="width: 100%;"> <tr> <td colspan="2"><u>Payments</u></td> </tr> <tr> <td>September</td> <td style="text-align: right;">\$ 40,300.00</td> </tr> <tr> <td>October</td> <td style="text-align: right;">\$ 50,130.55</td> </tr> <tr> <td>December</td> <td style="text-align: right;">\$230,980.00</td> </tr> <tr> <td>January</td> <td style="text-align: right;"><u>\$169,272.00</u></td> </tr> <tr> <td>Total Project</td> <td style="text-align: right;">\$490,682.55</td> </tr> </table>			Add Grand River west of Pickett Street	\$31,790	Add Swim Club increased length	\$3,500	Add increased structure lining depth	\$4,381	Add cost increase from 12" to 18" liner	<u>\$51,732</u>		\$91,403	Subtract Thomas Street quoted difference	<u>\$3,840</u>		\$87,563 Change order total		<u>\$403,120 Original proposal</u>		\$490,683 Revised Proposal	<u>Payments</u>		September	\$ 40,300.00	October	\$ 50,130.55	December	\$230,980.00	January	<u>\$169,272.00</u>	Total Project	\$490,682.55
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Total Project	\$490,682.55																															
Materials: Pipeline Management Invoice 24-02045A																																



**PIPELINE
MANAGEMENT
COMPANY**

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

INVOICE

Invoice #: 24-02045A
Invoice Date: 12/31/2024
Due Date: 1/31/2025
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

Description	Quantity	Unit	Unit Price	Amount
Kensington Manor - 12"/18" CIPP - 4 Days - 49 Hours Worked	1000	LF	\$92.00	\$92,000.00
Pickett - 8" CIPP - 1 Day - 9 Hours Worked	1	LS	\$25,540.00	\$25,540.00
CO1 Additional cost for 18" in lieu of quoted 12"	1	LS	\$51,732.00	\$51,732.00

Total Invoice Amount:	\$169,272.00
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Please call 248-685-1500 if you have any questions concerning this invoice

Thank you for your business!

Crew

Employee Code MW50_NAR (36)
 Employee Full Name MW50_NAR (36)
 Resource Code MW50_NAR (36)

Week Ending Date 12/29/2024 - 1/4/2025
 Timesheet Status Posted
 Timesheet Header Source

Timesheet Header Last Owner
 Timesheet Header Owner
 Releasing To POSTING

Employee Full Name	Project Name	Project Description	Charge Description	Sun 29	Mon 30	Tue 31	Wed 01	Thu 02	Fri 03	Sat 04	TOTAL	Source
Andrews, Raymond	130739	PIPELINE MNGT FARMINGTON HILLS	Installation Labor for Shot 001						5.00		5.00	William Lozon
Andrews, Raymond	130739	PIPELINE MNGT FARMINGTON HILLS	Installation Labor for Shot 002						5.50		5.50	William Lozon
Morse, Bryan	130739	PIPELINE MNGT FARMINGTON HILLS	Installation Labor for Shot 001						5.00		5.00	William Lozon
Morse, Bryan	130739	PIPELINE MNGT FARMINGTON HILLS	Installation Labor for Shot 002						5.00		5.00	William Lozon
Adams, Sherwin	130739	PIPELINE MNGT FARMINGTON HILLS	Installation Labor for Shot 001						5.00		5.00	William Lozon
Adams, Sherwin	130739	PIPELINE MNGT FARMINGTON HILLS	Installation Labor for Shot 002						5.00		5.00	William Lozon
Jackson, Matthew	130739	PIPELINE MNGT FARMINGTON HILLS	Installation Labor for Shot 001						5.00		5.00	William Lozon
Jackson, Matthew	130739	PIPELINE MNGT FARMINGTON HILLS	Installation Labor for Shot 002						5.00		5.00	William Lozon
Lingenfelter, Briar	130739	PIPELINE MNGT FARMINGTON HILLS	Installation Labor for Shot 001						5.00		5.00	William Lozon
Lingenfelter, Briar	130739	PIPELINE MNGT FARMINGTON HILLS	Installation Labor for Shot 002						5.00		5.00	William Lozon
Andrews, Raymond	130748	LEONI TOWNSHIP MI,JACKSON MI	Installation Labor for Shot 002			9.00					9.00	William Lozon
Andrews, Raymond	130748	LEONI TOWNSHIP MI,JACKSON MI	Installation Labor for Shot 004		8.00						8.00	William Lozon
Morse, Bryan	130748	LEONI TOWNSHIP MI,JACKSON MI	Installation Labor for Shot 002			8.00					8.00	William Lozon
Morse, Bryan	130748	LEONI TOWNSHIP MI,JACKSON MI	Installation Labor for Shot 004		8.00						8.00	William Lozon
Lozon, William	130748	LEONI TOWNSHIP MI,JACKSON MI	Installation Labor for Shot 002			9.00					9.00	William Lozon
Lozon, William	130748	LEONI TOWNSHIP MI,JACKSON MI	Installation Labor for Shot 004		8.00						8.00	William Lozon
Jackson, Matthew	130748	LEONI TOWNSHIP MI,JACKSON MI	Installation Labor for Shot 002			8.00					8.00	William Lozon
Jackson, Matthew	130748	LEONI TOWNSHIP MI,JACKSON MI	Installation Labor for Shot 004		8.00						8.00	William Lozon
Lingenfelter, Briar	130748	LEONI TOWNSHIP MI,JACKSON MI	Installation Labor for Shot 002			8.00					8.00	William Lozon
Lingenfelter, Briar	130748	LEONI TOWNSHIP MI,JACKSON MI	Installation Labor for Shot 004		8.00						8.00	William Lozon
Sackett, Austin	130748	LEONI TOWNSHIP MI,JACKSON MI	Installation Labor for Shot 002			8.00					8.00	William Lozon
Sackett, Austin	130748	LEONI TOWNSHIP MI,JACKSON MI	Installation Labor for Shot 004		8.00						8.00	William Lozon
Andrews, Raymond	130751	LIVINGSTON CO. DRAIN COM., MI	Installation Labor for Shot 001					8.50			8.50	William Lozon
Morse, Bryan	130751	LIVINGSTON CO. DRAIN COM., MI	Installation Labor for Shot 001					9.50			9.50	William Lozon
Adams, Sherwin	130751	LIVINGSTON CO. DRAIN COM., MI	Installation Labor for Shot 001					9.50			9.50	William Lozon
Lozon, William	130751	LIVINGSTON CO. DRAIN COM., MI	Installation Labor for Shot 001					8.00			8.00	William Lozon
Jackson, Matthew	130751	LIVINGSTON CO. DRAIN COM., MI	Installation Labor for Shot 001									William Lozon
Lingenfelter, Briar	130751	LIVINGSTON CO. DRAIN COM., MI	Installation Labor for Shot 001					8.50			8.50	William Lozon
					48.00	50.00		44.00	50.50		192.50	

Expenses					
Project Name: 130751 Charge Code: 130751.LAB1010 Rate Code: 100					
Resource Code	Expense Date	Expense Description	Safety Incentive Reason	Expense Quantity	SubTotal1
PERDIEM59	12/30/2024			1.00	59.00
PERDIEM59	1/2/2025			1.00	59.00
Project Name: 130751 Charge Code: 130751.LAB1010 Rate Code: 100					
Resource Code	Expense Date	Expense Description	Safety Incentive Reason	Expense Quantity	SubTotal1
PERDIEM59	12/30/2024			1.00	59.00
PERDIEM59	1/2/2025			1.00	59.00
Project Name: 130751 Charge Code: 130751.LAB1010 Rate Code: 100					
Resource Code	Expense Date	Expense Description	Safety Incentive Reason	Expense Quantity	SubTotal1

PERDIEM59	12/30/2024			1.00	59.00
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Project Name: 130751 **Charge Code:** 130751.LAB1010 **Rate Code:** 100

Resource Code	Expense Date	Expense Description	Safety Incentive Reason	Expense Quantity	SubTotal1
PERDIEM59	12/30/2024			1.00	59.00

CONTRACTOR'S DECLARATION

I HEREBY DECLARE THAT I HAVE NOT, during the period

August 21st, 2024 to

January A.D., 20 25 performed any work, furnished any material, sustained any loss, damage or delay for any reason, including soil conditions encountered or created, or otherwise done anything for which I shall ask, demand, sue for or claim compensation from ~~Charter~~

City of Farmington
DRL

Township of Orion or his agents, in addition to the regular items set forth in the Contract numbered 18824 and dated 8/20/2024 A.D., 20 4 for the Agreement executed between myself and the OWNER, and in the Change Orders for work issued by the OWNER in writing as provided thereunder, except as I hereby make claim for additional compensation and/or extension of time, as set forth on the itemized statement attached hereto.

There (is) (is not) an itemized statement attached.

Date: 1/21/2025

By: David Lusky - Pipeline Management Company

Title: Vice President & General Manager

Farmington City Council Staff Report	Council Meeting Date: January 21, 2025	Item Number 7E
Submitted by: Charles Eudy, Superintendent		
Agenda Topic: Emergency Sewer Repair		
Proposed Motion: Move to approve payment to D'Angelo Brothers Incorporated in the amount of \$57,120.87 to conduct emergency sanitary sewer repair near 21790 Farmington Road due to Hydrogen Sulfide Gas (H ₂ S) deterioration.		
Background: <p>In 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 concrete sanitary sewer pipes. The Chesley Lift Station force main discharges to a sanitary sewer structure near 21790 Farmington Road increasing the H₂S gases.</p> <p>Crews continued investigating the sanitary sewer system downstream from that address to determine the extent of deterioration caused by the H₂S gas. Crews identified this 60-foot-long segment of concrete sanitary sewer deteriorated beyond repair of CIPP lining, which required open cut excavation for the sanitary sewer replacement.</p> <p>The D'Angelo Brother's Inc., located in Farmington Hills, invoice in the amount of \$57,120.87 includes concrete removal, +/- 60 lineal feet of sanitary sewer replacement, backfill & compaction, 21AA crushed concrete base, and concrete replacement. This repair was completed \$10,441 under the estimated repair cost.</p> <p>Orchard Hiltz & McCliment inspectors were onsite for replacement, pressure testing, CCTV inspection, and driveway approach replacement. OHM recommends approving payment to D'Angelo Brothers Inc.</p> <p>D'Angelo Brothers Incorporated is a pre-approved Oakland County Water Resources Commission water & sewer repair contractor.</p>		
Materials: D'Angelo Brothers Inc. Invoice #102724-09 OHM Recommendation of Payment		



Invoice #102724-09

1/7/25

30836 W 8 Mile Rd

Farmington Hills, MI. 48336

City of Farmington

TO: City of Farmington

ATTN: Chuck Eddy, Joshua Leach

Farmington Rd & Manor Dr

Miss Dig:

DESCRIPTION OF WORK COMPLETED		Qty.	Unit	Hrs.	Rate	Total Per Line
12/2/24	Excavate to install new 12" pipe. Set trench box, city shut down pumps for us.					
45	Mobilize Equipment	2	EA	-	\$ 425.00	\$ 850.00
44	Excavator and Operator >28,000	1	HR	11	\$ 162.87	\$ 1,791.57
30	Skidsteer w/ Operator, Regular Time	1	HR	8	\$ 84.69	\$ 677.52
31	Skidsteer w/ Operator, Overtime	1	HR	3	\$ 92.69	\$ 278.07
32	Labor, One Man, Regular Time Labor,	7	HR	8	\$ 48.00	\$ 2,688.00
33	One Man, Overtime	7	HR	3	\$ 58.00	\$ 1,218.00
42	Dump Truck	2	HR	11	\$ 87.87	\$ 1,933.14
1	Service Truck.	2	HR	11	\$ 35.00	\$ 770.00
27	Traffic Control	1	EA	-	\$ 950.00	\$ 950.00
28	Trench Box	1	EA	-	\$ 750.00	\$ 750.00
29	Sheeting and Shoring (per job)	1	EA	-	\$ 300.00	\$ 300.00
35	Generator	1	HR	11	\$ 23.00	\$ 253.00
36	Pump	2	HR	11	\$ 23.00	\$ 506.00
39	Electric Hammer (per job)	1	EA	-	\$ 50.00	\$ 50.00
41	Power Saw (per job)	1	EA	-	\$ 100.00	\$ 100.00

Location Total \$ 13,115.30

DESCRIPTION OF WORK COMPLETED		Qty.	Unit	Hrs.	Rate	Total Per Line
12/3/24	Complete excavation to install new 12" pipe. Compact trench, prep for concrete approach, sawcut & remove concrete.					
45	Mobilize Equipment	2	EA	-	\$ 425.00	\$ 850.00
44	Excavator and Operator >28,000	1	HR	12	\$ 162.87	\$ 1,954.44
30	Skidsteer w/ Operator, Regular Time	1	HR	8	\$ 84.69	\$ 677.52
31	Skidsteer w/ Operator, Overtime	1	HR	4	\$ 92.69	\$ 370.76

32	Labor, One Man, Regular Time	7	HR	8	\$	48.00	\$	2,688.00
33	Labor, One Man, Overtime	7	HR	4	\$	58.00	\$	1,624.00
42	Dump Truck	3	HR	12	\$	87.87	\$	3,163.32
1	Service Truck.	2	HR	12	\$	35.00	\$	840.00
27	Traffic Control	1	EA	-	\$	950.00	\$	950.00
28	Trench Box	1	EA	-	\$	750.00	\$	750.00
29	Sheeting and Shoring (per job)	1	EA	-	\$	300.00	\$	300.00
35	Generator	1	HR	12	\$	23.00	\$	276.00
36	Pump	1	HR	12	\$	23.00	\$	276.00
39	Electric Hammer (per job)	1	EA	-	\$	50.00	\$	50.00
41	Power Saw (per job)	1	EA	-	\$	100.00	\$	100.00
152	Compacting Trench	1	EA	-	\$	160.00	\$	160.00

Location Total \$ 15,030.04

DESCRIPTION OF WORK COMPLETED		Qty.	Unit	Hrs.	Rate	Total Per Line
12/10/24	Concrete restoration					
122	Driveways and Sidewalks - 6"	98	SY	-	\$ 123.90	\$ 12,142.20
123	Concrete curb and gutter	40	FT	-	\$ 59.00	\$ 2,360.00

Location Total \$ 14,502.20

Materials						
105	Purchase and Haul to site 6A Stone	48	TON	-	\$ 33.56	\$ 1,610.88
109	Purchase and Haul to site 21AA Crushed Concrete	15	TON	-	\$ 25.56	\$ 383.40
111	Purchase and Hual to site Class II MDOT Sand	140.24	TON	-	\$ 19.56	\$ 2,743.09
115	Hauling and Disposal of Waste	240	CY	-	\$ 15.56	\$ 3,734.40
104	Material Not Included Etna: Inv #S103888119	1	0	-	\$ 964.60	\$ 1,109.29
104	Material Not Included Etna: Inv #S105749100.002	1	0	-	\$ 2,634.10	\$ 3,029.22
104	Material Not Included Sweeney: Inv #00089382	1	0	-	\$ 477.00	\$ 548.55
114	Sub-contractor Metro: Inv #79666	1	0	-	\$ 1,195.00	\$ 1,314.50

Location Total \$ 14,473.33

Grand Total \$ 57,120.87

09367 **D'Angelo Brothers Inc.** 30836 W. Eight Mile Rd. Farmington Hills, MI. 48336

Date: 12/2/24 Day: Mon Time Start: Time Out/End:

Job Location / Job Name / Address: CITY OF FARMINGTON # 102724-09

Description: DIRT OUT FARMINGTON ROAD

Driver: Don Truck: 18 TAN

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	

TONS / NET WEIGHT	TONS / NET WEIGHT
Class 2 Sand	HAUL OUT Yards / Tons <u>20 DIRT OUT</u>
6A Stone	Cold Patch
21AA Crush Concrete	Pea Stone
21AA Crush Limestone	1"x3" Crush Concrete
Other Material	

From / Loading Place: FARMINGTON To / Unloading Place: ASTLEY

PRINTED NAME: PO # 102724-09 Signature:

09419 **D'Angelo Brothers Inc.** 30836 W. Eight Mile Rd. Farmington Hills, MI. 48336

Date: 12-02-24 Day: Monday Time Start: Time Out/End:

Job Location / Job Name / Address: Farmington Rd Farmington MI # 102724-09

Description: SEWER JOB

Driver: Miguel Gutierrez Truck: 34

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	<u>CITY OF FARMINGTON</u>

TONS / NET WEIGHT	TONS / NET WEIGHT
<u>28.00</u> (TONS) NET WEIGHT	TONS / NET WEIGHT
Class 2 Sand	HAUL OUT Yards / Tons <u>1 Load of sand in</u>
6A Stone	Cold Patch
21AA Crush Concrete	Pea Stone
21AA Crush Limestone	1"x3" Crush Concrete
Other Material	

From / Loading Place: D'Angelo Brothers yard To / Unloading Place: Farmington Rd Job

PRINTED NAME: Signature:

09415 **D'Angelo Brothers Inc.** 30836 W. Eight Mile Rd. Farmington Hills, MI. 48336

Date: 12-02-24 Day: Monday Time Start: Time Out/End:

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

Description: SEWER JOB # 102724-09

Driver: Miguel Gutierrez Truck: 34

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: <u>CITY OF FARMINGTON</u>
WRC Other	

TONS / NET WEIGHT	TONS / NET WEIGHT	TONS / NET WEIGHT
<u>28.00</u> (TONS) NET WEIGHT	HAUL OUT Yards / Tons	
Class 2 Sand	Cold Patch	
6A Stone	<u>1 Load of 6A commercial</u>	
21AA Crush Concrete	Pea Stone	
21AA Crush Limestone	1"x3" Crush Concrete	
Other Material		

From / Loading Place: D'Angelo Brothers yard To / Unloading Place: Farmington Rd Job

PRINTED NAME: Signature:

09418 **D'Angelo Brothers Inc.** 30836 W. Eight Mile Rd. Farmington Hills, MI. 48336

Date: 12-02-24 Monday
 Day: Monday
 Time Start:
 Time Out/End:

Job Location / Job Name / Address: Farmington Rd Farmington mi

Description: Sewer Job # 102724-09

Driver: Miguel Gutierrez
 Truck: 34

(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: City of Farmington
WRC Other	

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

From / Loading Place	To / Unloading Place
Farmington Rd Job	D'Angelo Brothers yard
PRINTED NAME	Signature

09417 **D'Angelo Brothers Inc.** 30836 W. Eight Mile Rd. Farmington Hills, MI. 48336

Date: 12-02-24 Monday
 Day: Monday
 Time Start:
 Time Out/End:

Job Location / Job Name / Address: Farmington Rd Farmington mi

Description: Sewer Job # 102724-09

Driver: Miguel Gutierrez
 Truck: 34

(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: City of Farmington
WRC Other	

TONS / NET WEIGHT	24 Yards	TONS / NET WEIGHT
Class 2 Sand	HAUL OUT Yards / Tons	
6A Stone	1 Load of concrete out	
21AA Crush Concrete	Cold Patch	
21AA Crush Limestone	Pea Stone	
Other Material	1"x3" Crush Concrete	

From / Loading Place	To / Unloading Place
Farmington Rd Job	Wagle Recycling
PRINTED NAME	Signature

09368 **D'Angelo Brothers Inc.** 30836 W. Eight Mile Rd. Farmington Hills, MI. 48336

Date: 12/3/24 Tue
 Day: Tue
 Time Start:
 Time Out/End:

Job Location / Job Name / Address: CITY OF FARMINGTON FARMINGTON

Description: DIRT OUT

Driver: DOB
 Truck: 18

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	

TONS / NET WEIGHT	90 YARDS	TONS / NET WEIGHT
Class 2 Sand	HAUL OUT Yards / Tons	
6A Stone	600 LB OUT	
21AA Crush Concrete	Cold Patch	
21AA Crush Limestone	Pea Stone	
Other Material	1"x3" Crush Concrete	

From / Loading Place	To / Unloading Place
FARMINGTON ROAD	NATURAL GAS
PRINTED NAME	Signature
	PO # 102724-09

10535 **D'Angelo Brothers Inc.** 30836 W. Eight Mile Rd. Farmington Hills, MI. 48336

Date: 12-3-24 Tuesday
 Day: Tuesday
 Time Start:
 Time Out/End:

Job Location / Job Name / Address:
 Farmington Rd, Farmington

Description:
 Sewer job # 102724-09

Driver: Fernando
 Truck: 17
 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	Farmington

92.24	(TONS) NET WEIGHT	40 Yards	(TONS) NET WEIGHT
Class 2 Sand	X	HAUL OUT	Yards / Tons
6A Stone		Dirt out	
21AA Crush Concrete		Cold Patch	
21AA Crush Limestone		Pea Stone	
Other Material		1"x3" Crush Concrete	

From / Loading Place: Farmington Rd
 To / Unloading Place: Ashley pit

PRINTED NAME: _____ Signature: _____

10538 **D'Angelo Brothers Inc.** 30836 W. Eight Mile Rd. Farmington Hills, MI. 48336

Date: 12-3-24 Tuesday
 Day: Tuesday
 Time Start:
 Time Out/End:

Job Location / Job Name / Address:
 Farmington Rd

Description:
 Sewer job # 102724-09

Driver: Fernando
 Truck: 17
 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	Farmington

15	(TONS) NET WEIGHT		(TONS) NET WEIGHT
Class 2 Sand		HAUL OUT	Yards / Tons
6A Stone		Cold Patch	
21AA Crush Concrete	X	Pea Stone	
21AA Crush Limestone		1"x3" Crush Concrete	
Other Material			

From / Loading Place: D. Angelo Yard
 To / Unloading Place: Farmington Rd

PRINTED NAME: _____ Signature: _____

09421 **D'Angelo Brothers Inc.** 30836 W. Eight Mile Rd. Farmington Hills, MI. 48336

Date: 12-03-24 Tuesday
 Day: Tuesday
 Time Start:
 Time Out/End:

Job Location / Job Name / Address:
 Farmington Rd Farmington mi

Description:
 Sewer job # 102724-09

Driver: Miguel Gutierrez
 Truck: 34
 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: City of Farmington
WRC Other	

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

From / Loading Place: Farmington Rd Job
 To / Unloading Place: Recycle Recycling
 1 Load to D'Angelo Brothers Yard

PRINTED NAME: _____ Signature: _____

10536

D'Angelo Brothers Inc.

30836 W. Eight Mile Rd.
Farmington Hills, MI. 48336

Date:	Day:	Time Start:	Time Out/End:
12-3-24	Tuesday		

Job Location / Job Name / Address:

Farmington Rd,

Description:

Sewer Job # 102724-09

Driver:

Fernando

Truck:

17

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

Farmington

20	(TONS) / NET WEIGHT	TONS / NET WEIGHT
Class 2 Sand		HAUL OUT Yards / Tons
6A Stone	X	Cold Patch
21AA Crush Concrete		Pea Stone
21AA Crush Limestone		1"x3" Crush Concrete
Other Material		

From / Loading Place

D. Angelo yard

PRINTED NAME

To / Unloading Place

Farmington Rd

Signature



Invoice

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

DATE	INVOICE NUMBER
08/05/2024	S103888119
ETNA SUPPLY PO Box 772107 DETROIT, MI 48277-2107 P-616 248 9182 F-616 245 9940	
PAGE NO.	
1 of 1	

INVOICE 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	10/19/2024	No
ORDER QTY	DESCRIPTION		UNIT PRICE	EXT PRICE

1ea EMACO PLUG 50 LB. PAIL
 Pn: 11136

65.000/ea 14 @ 65.00
 65.00

910.00 + tax = 54.60

\$964.60

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	
Amount Due	



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
07/01/24	S105749100.002
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	107424-01		Roger Ash		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
Alex Wagner	WIXM	NET 25TH	07/01/24	06/28/24	
ORDER QTY	SHIP QTY	UOM	DESCRIPTION	UNIT PRICE	EXT PRICE
2	2	ea	FERNCO 1002-1212 12X12 FLEX	41.500E	83.00
14	14	ft	COUPLING 12 CLAY-CI/PL 12"X14' PVC ASTM D3034 SDR26 GASK. HEAVY WALL MANUFACTURER:	35.500ft	497.00
			5 sticks		
			70' @ 35.50 p/ft =	2485.00	
				149.10 tax	
				<u>2634.10</u>	

Invoice is due by 08/25/24.

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.

07-01-2024 12:02:28 PM
S105749100.002
TONY
Tony

SUBTOTAL	580.00
S&H CHARGES	0.00
TAX	34.80
PAYMENTS	0.00
AMOUNT DUE	614.80

INVOICE	00089382
Page	1
Date	12/05/2024

P.O. BOX 506
25265 TRANS-X RD
NOVI, MI 48376
(248)374-1111

RECEIVED
DEC 09 2024
By: _____
COPY

Sold To: 040155
D'ANGELO BROTHERS INC
30836 W. EIGHT MILE RD
FARMINGTON HILLS, MI 48336-

Ship To: 040155
D'ANGELO BROTHERS INC
30836 W. EIGHT MILE RD
FARMINGTON HILLS, MI 48336-

Customer PO Number	Ship Date	Salesperson	Terms	Tax Code	
102724-09	12/03/2024	HOUSE	NET 30 DAYS	MICH	
Document	Job Description	Freight	Ship Via		
00084988	102724-09	DELIVERED	CUSTOMER PICK UP		
Item Number / Description	Quantity	UM	Price	Per	Extension
9977 WINTER BLANKET 6' x 25'	10	EA	45.0000	EA	450.00
ALL RETURNS ARE SUBJECT TO A 15% RES		Merchandise	Add On Charges	Tax	Total Due
		450.00	0.00	27.00	477.00

INVOICE 79666

METRO ENVIRONMENTAL SERVICES, INC.
METRO SEWER CLEANERS
 P.O. BOX 725
 WALLED LAKE, MI 48390-0725
 (248) 960-1111
 www.metrosewer.net

JOB PHONE	DATE OF ORDER 12-4-24
JOB NAME/LOCATION	
21870 Farmington Road	
Farmington, MI	

TO D'Angelo Brothers

30836 W. Eight Mile Road	PHONE 248-403-1160
Farmington Hills, MI 48336	ORDER TAKEN BY

TERMS:

DESCRIPTION OF WORK	AMOUNT
Scheduled Air Test Service as per work order A36783	1,195 00
Job #102724-09	

<p>TERMS: ALL ACCOUNTS ARE DUE AND PAYABLE WITHIN 30 DAYS OF DATE OF INVOICE. FINANCE CHARGE OF 1 1/2 % PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% CHARGED ON ALL PAST DUE ACCOUNTS.</p>	TOTAL MATERIAL	
	TOTAL LABOR	
WORK ORDERED BY Tony	DATE COMPLETED 12-4-24	
SIGNATURE: (I hereby acknowledge the satisfactory completion of the above described work.)	TAX	
Thank You! PAY THIS AMOUNT		\$1,195 00



January 16, 2025

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

RE: City of Farmington – Sanitary Sewer Lining Project
OHM Job No. 0111-24-0080

Dear Mr. Eudy:

OHM recommends approval of payment to D'Angelo Brothers Inc. in the amount of \$57,120.87 for the completion of sanitary sewer improvements along Farmington Road. D'Angelo Bros. completed the only open-cut sanitary sewer repair along Farmington Road while the rest of the pipe was lined under a separate contract. The completed work by D'Angelo Bros. included the removal and replacement of approx. 60-feet of sanitary sewer along with the reconstruction of the northern drive approach to the Kensington Manor apartment complex. All open-cut repair has been successfully completed and approved by OHM.

Sincerely,
OHM Advisors

A handwritten signature in black ink, appearing to read "Matthew D. Parks". The signature is written in a cursive style and is positioned above a solid black horizontal line.

Matthew D. Parks, P.E.

A handwritten signature in black ink, appearing to read "Austin Downie". The signature is written in a cursive style and is positioned above a solid black horizontal line.

Austin Downie, P.E.

cc: David Murphy, City Manager
File

P:\0101_0125\0111240080_Sanitary_Sewer_Assistance\PM\Correspondence\Sanitary Sewer Assistance_Dangelo Bros Payment Recommendation_1-16-2025.docx

**Farmington City Council
Staff Report**

**Council Meeting
Date:** January 21, 2025

**Item
Number
7F**

Submitted by: City Manager

Agenda Topic: Consideration to approve agreement with Oakland County to receive a \$200,000 grant for the NFC (National Fitness Campaign) Fitness Court.

Proposed Motion: Approve the agreement with Oakland County for a \$200,000 grant to be used for the NFC Fitness Courts and authorize Mayor to sign on the City's behalf.

Background: The National Fitness Campaign (NFC) is a private entity that works with public bodies to install outdoor "Fitness Courts" in local parks or other public areas to provide places for "free" outdoor exercise. A general description of the program can be found here. <https://www.nationalfitnesscampaign.com/about>. There is a Michigan-based program that is built around the provision of grant funding through local counties and the Michigan health insurance provider Priority Health. A description of that program is on the NFC website at <https://www.nationalfitnesscampaign.com/michigan>.

On August 19, 2024, the City Council approved a resolution stating that the City would like to collaborate with NFC on a project in the City. On behalf of the City, Mayor LaRussa and City staff/consultants put together a proposal for two separate Fitness Courts in the City—a larger one at Shiawassee Park and a smaller one at Flanders Park. A depiction of what those might look like is attached.

The total project cost per NFC's funding estimate is \$472,500. Currently there are promises of grants of:

- \$90,000 from Priority Health
- \$200,000 from Oakland County Parks (this proposed Agreement)

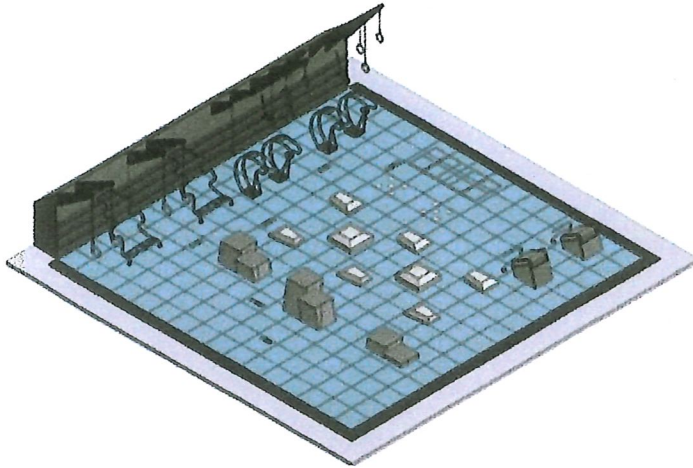
That leaves the city with a possible cost of \$182,500, unless offset by grants from others.

The requested action is for City Council to consider signing the Agreement with the County for its portion of the promised grants and to authorize the Mayor to sign it on behalf of the City. The main provisions of it include:

1. **Funding:** \$200,000 of funding with the City required to fund \$272,000 (itself or through other grants).
2. **Deadline:** The Agreement must be signed and returned within 60 days of the date the City received the Agreement, or the Agreement may be cancelled.
3. **Project Completion:** The project must be completed within 3 years of the date both parties sign the Agreement.
4. **Reporting:** Bi-annual progress reports are required with a narrative and summary of expenditures. A final report is due within 60 days of project completion.
5. **Payment:** County will pay 50% of its share within 30 days of both parties signing the Agreement, less a 10% holdback, and the remained after project completion.

Materials:

Product Data Sheet



The Fitness Court® is a 38'x38' outdoor gym that can accommodate up to 28 adults of all abilities. Rotate through all 7 stations for a full body workout, no additional equipment required. Digitally activated with the free Fitness Court® App for IOS and Android. Designed and manufactured in America with best-in-class materials to withstand the elements and ensure minimal maintenance.


The Fitness Court®

- 38'x38' concrete slab (by others), 32'x32' workout area, over 1000 sqft
- Integrated rubber tile flooring system (2'x2')
- 7 Movement Stations, scientifically designed to leverage users bodyweight and map to everyday movements for a full body workout. Stations include: Core, Squat, Push, Lunge, Pull, Agility, Bend
- Over 30+ Durable Exercise Elements Including: (2) bend stations, (8) lunge steps, (6) variable height plyo boxes, (4) stabilized pull ladders, (2) stabilized push ladders, destabilized push and pull rings, narrow & wide grip pull up bars, exercise training wall with body weight footholds, painted agility floor markings
- Tamper resistant, galvanized & stainless steel anchor bolts and fittings
- Dual-layer powder-coated carbon steel and aluminum elements
- Anti-graffiti 3M laminated vinyl artwork and safety decals across training wall
- Safety warnings, usage information, and free digital workout library included on wall information
- Capacity: up to 28 adults of all abilities
- High quality best in class materials made in America
- ADA compliant layout

Finishes

- Dual layer powdercoating in NFC signature cyan blue or over 120+ custom RAL colors available
- Integrated rubber tile in NFC Blue or NFC Grey
- Outdoor Rated floor paint striping and templates included
- Custom mural wall vinyl artwork

Concrete drawings, floor tile material specification, installation manual, 3D model, and cad drawings available upon request

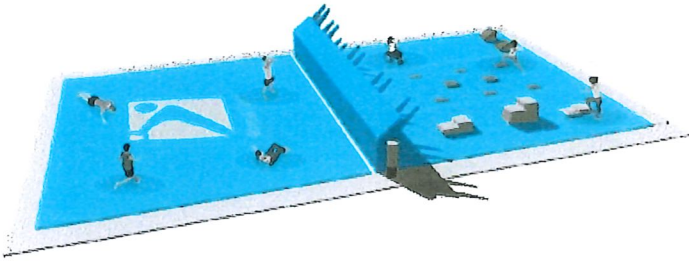
Fitness Court®	Slab Dimensions	Training Wall Dimensions	Max Wall Bracket Height
	min. 38' x 38'	32' x 6'-1/8"	9'-11"



FITNESS COURT | STUDIO



Product Data Sheet



The Fitness Court® Studio is a 38'x76' outdoor gym and classroom. It provides over 2,000 SF of Healthy Infrastructure. The studio floor can be used for HIIT classes, yoga, dance, tai chi, Zumba and more. It includes an edge-to-edge art mural as the studio classroom backdrop. It is digitally activated with the free Fitness Court® App for IOS and Android. Designed and manufactured in America with best-in-class materials to withstand the elements and ensure minimal maintenance.

The Fitness Court® Studio

- 38'x72'-9" concrete slab (by others), 2,000 SF of workout space
- Open floor training zone for outdoor group classes
- Integrated rubber tile flooring system (2'x2')
- 7 Movement Stations, scientifically designed to leverage users bodyweight and map to everyday movements for a full body workout. Stations include: Core, Squat, Push, Lunge, Pull, Agility, Bend
- Over 30+ Durable Exercise Elements Including: (2) bend stations, (8) lunge steps, (6) variable height plyo boxes, (4) stabilized pull ladders, (2) stabilized push ladders, destabilized push and pull rings, narrow & wide grip pull up bars, exercise training wall with body weight footholds, painted agility floor markings
- Tamper resistant, galvanized & stainless steel anchor bolts and fittings
- Dual-layer powder-coated carbon steel and aluminum elements
- Anti-graffiti 3M laminated vinyl artwork and safety decals across training wall
- Safety warnings, usage information, and free digital workout library included on wall information
- Capacity: up to 56 adults of all abilities
- High quality best in class materials made in America
- ADA compliant layout

Fitness Court® Studio	Slab Dimensions	Training Wall Dimensions	Max Wall Bracket Height
	min. 38' x 72'-9"	32' x 6'-1/8"	9'-11"

Finishes

- Dual layer powdercoating in NFC signature cyan blue or over 120+ custom RAL colors available
- Integrated rubber tile in NFC Blue or NFC Grey
- Outdoor Rated floor paint striping and templates included
- Custom mural wall vinyl artwork

Concrete drawings, floor tile material specification, installation manual, 3D model, and cad drawings available upon request

NO.	REVISION	DATE

PROJECT NUMBER	NO.	NO.

#####

SHIAWASSEE PARK

N



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Farmington City Council Staff Report	Council Meeting Date: Jan. 21, 2025	Informational
Submitted by: Melissa Andrade, Assistant to the City Manager		
Agenda Topic: Minutes from City's Boards and Commissions		
<p> CIA: November 2024 DDA: December 2024 Historical: December meeting canceled Parking: December 2024 Joint Meeting with Planning Commission, May 20245 Pathways: December 2024 Planning: Minutes not yet posted ZBA: January meeting canceled Library: December 2024 Commission on Aging: No December meeting Farmington/Farmington Hills Arts Commission: Minutes not yet posted Commission on Children, Youth and Families: November 2024 Emergency Preparedness Committee: Meeting not yet posted </p>		

**CITY OF FARMINGTON
GRAND RIVER CORRIDOR IMPROVEMENT AUTHORITY
MINUTES
NOVEMBER 14, 2024**

1. ROLL CALL

The Farmington Grand River Corridor Improvement Authority meeting was called to order at 8:04 AM by Vice-Chairman Carron.

Members Present: Accettura, Carron, Graham, O'Dell, Schneemann, Thomas
Members Absent: King
Staff: Weber

2. APPROVAL OF AGENDA

Discussion to amend agenda to table Oct 10 minutes approval, table Nine Mile Pathway discussion, add discussion of Fired & Fused inquiry about facade improvement program.

MOTION to approve the agenda, as amended made by Graham, support by O'Dell.

PASSED unanimously.

3. APPROVAL OF MINUTES

MOTION to approve the October 29, 2024 minutes (Joint Council/CIA special meeting) made by Schneemann, supported by O'Dell.

PASSED unanimously.

4. UNFINISHED BUSINESS

None.

5. NEW BUSINESS

A. Farmington Hills Grand River Corridor Market Study

Discussion of Farmington Hills City Council's approval for a market study – what such a study includes, and examples of similar activities previously done in Farmington. The board also discussed the possibility of upcoming joint meetings between Farmington & Farmington Hills CIA in early 2025.

B. Review of Joint Council Meeting Discussion

The Board discussed the October 29 joint Council/CIA meeting. Consensus was that it was a productive conversation with good dialogue between the teams. The discussion revealed shared priorities, including facilitating the improvement of the former Winery building/site and building a relationship with Corridor area businesses. The board discussed various funding approaches and what was needed to enact the plans.

C. Capital Improvement Program

A CIA board member is needed to represent the Authority during the budget process.

MOTION to nominate Randy O'Dell as representative to the Capital Improvement Program team made by Schneemann, supported by Thomas.

PASSED unanimously.

D. Fired & Fused inquiry about facade improvement program

Fired & Fused, a business operating within the Grand River Corridor in Farmington, approached the City regarding the possibility of facade improvement grant money. The business owners were familiar with Farmington Hills offering such a program. At this time, the Farmington Grand River CIA does not have an active facade improvement program. Historical reasons for this were discussed, as well as questions surrounding the differences between Farmington and Farmington Hills CIA plans. Staff shared relevant pages from the latest Grand River CIA plan, which showed allowed uses for captured funds within the CIA. There was discussion as to the definition of a “catalytic” project. Agreement to resume discussion of this topic at the December meeting, after members and staff had the opportunity for further research.

6. PUBLIC COMMENT

No public in attendance.

7. BOARD MEMBER COMMENT

No additional board member comment.

8. ADJOURNMENT

MOTION to adjourn made by Thomas, supported by Richard

PASSED unanimously.

Adjourned at 9:32 AM.



8:00AM Wednesday, Dec 4, 2024
City Hall Conference Room
23600 Liberty Street
Farmington, MI 48335

MINUTES

Called to order by Todd Craft at 8:03 am.

Roll Call

- a. Present Sean Murphy, Don Singleton, Linda Deskins, Johnna Balk, James McLaughlan, Todd Craft: Tom Pascaris, Claire Perko (8:06)
- b. Others Present: Kate Knight, Jess Westendorf
- c. Absent: Shawn Kavanagh

Approval of Consent Agenda

- a. **Minutes: November 6, 2024 DDA Regular Meeting**
- b. **Minutes: August 29, 2024 DDA Design Committee Meeting**
- c. **Minutes: October 30, 2024 DDA Organization Committee Meeting**
- d. **Minutes: October 8, 2024 DDA Promotion Committee Meeting**
- e. **Memo: Date Correction to April 2 in Approved 2025 Meeting Calendar**

Motion by Singleton, seconded by McLaughlan to approve the items on the regular agenda. Motion passes unanimously.

Approval of Regular Agenda

Motion by McLaughlan, Singleton to approve the items on the consent Agenda. Motion passes unanimously.

4. Financial Report

Overview of Audited Annual Report 2023-2024 and DDA Q1 Report by Knight.

5. Public Comment

Opened at 8:14am by Craft

Walker, 24005 Gill Road – Learning a lot of about funding and juggling funding sources to make it happen.

6. Executive Director Report

Masons Corner Update – Placing a call with Consumers Energy every day. Infrastructure is in the ground, but waiting on the gas. Pavers and sculptures are coming in soon. Within a couple weeks.

Scheduling celebration the 3rd week of February to align with Main Street Evaluation. Selection of master planning firm – a year long project.

Farmington DDA won the organization of the year award at the Michigan Downtown Association.

DIA Mural Celebration is tomorrow

Visit Detroit – starting to see impact from their visit on Nov 1st.

7. Consideration to Approve Agreement for Services for Art Park Promenade for Nowak & Fraus/ LAND Design Studio

Motion by Pascaris, seconded by Singleton RESOLVED, to approve Civil Engineering and Landscape Design Professional Services Agreement for Linear Art Park with Nowak & Fraus and LAND Design Studio at a fee not to exceed \$64,200.

Motion passes unanimously via roll call

8. Consideration to Approve Warren Construction Pay Request #1 Masons Corner Motion by Murphy, Seconded by Deskins, RESOLVED, to approve Pay Order #1 to Warren Construction for Masons Corner for services rendered.

Motion passed unanimously via roll call.

9. Choose Consultant for Downtown Master Plan

Motion by Singleton, Seconded by Pascaris, RESOLVED, to approve to approve OHM as the consultant to update the Downtown Master Plan, and to allocate DDA budget toward the overall proposed fee of \$154,000, subject to review and approval of an agreement by the City Manager, City Attorney's office, and DDA executive director.

10. Committee Updates:

- a. Promotions Committee – Waterbill with GAMSA focus in progress, Ladies Night Out summary, and merchant driven Cocoa, Cookie, and Craft Crawl.**
- b. Organization Committee – Work plan update mid-term review. Executive committee meeting coming soon. Board member recruitment strategy.**
- c. Business Development Committee – Engaged new apparel retailer for a new concept downtown.**
- d. Design Committee – Linear Park is main focus. Completing Masons Corner.**
- e. Public Art Committee – DIA Mural Ribbon cutting tomorrow.**

11. Other Business

Portrait Options for Board Members

12. Board Comment

Craft: Thank you to staff for all the hard work and congratulations for award for Organization of the year. Appreciative of the opportunity to serve with last meeting as board chair coming up in February. As we move forward think about who you want to sit in this chair. Have discussion prior to voting.

Balk: Heartfelt thank you from council for all of the DDA Board as volunteers.

13. Adjournment

Balk, Deskins

Dates of Interest:

Dec 5, 11am DIA Mural Ribbon Cutting

Dec 7, Holly Days

10am-4pm Gifts, Greens and Giving at Riley Park

5:30pm, Light Up the Grand Parade

Dec 14, 1pm, Ugly Sweater Crawl: Cocoa, Cookies & Crafts, participating Downtown Merchants

Jan 8, DDA Board Regular Meeting



**Parking Advisory Committee Meeting
7:00 p.m., Wednesday, May 15, 2024
Conference Room
23600 Liberty Street
Farmington, MI 48335**

DRAFT
PARKING ADVISORY COMMITTEE MINUTES
May 15, 2024

Present: Houhanisin, Mantey, McAvoy, Murphy, Parkins

Absent: Crutcher, Singleton

Approval of Agenda

- Motion by Parkins to approve an amended agenda
 - Removal of The Economic Value of Parking (reading by Parkins)
 - Removal of Approval of the March 2024 minutes
- Motion seconded by McAvoy
- Motion carries unanimously

Public Comment

- No public comment

Public Safety Update (April 2024)

- Total violations issued: 20
- Total warnings issued: 22
- Request by Houhanisin to install 2-4 handicapped parking signs near Riley Park to be used in temporary situations, specifically the Farmer's Market and other events in Riley Park
 - This request came about from a resident's discussion with a council member
 - Currently parking enforcement is using folding handicapped signs to mark off four spots close to Riley park for the Farmer's Market
 - These signs do help to keep spots open for handicapped vehicles, but are not enforceable
 - Discussed using moveable signs vs installing the signs in the ground
 - This could be done as a trial period to see how it works
 - **MOTION FOR RECOMMENDATION**
 - Motion made by Parkins to recommend handicapped signs be installed for two spots to be used specifically for the Farmer's Market and other events at Riley Park, and to be covered at all other times
 - McAvoy seconds the motion

- Motion carries unanimously

Election of Officers

- New officers:
 - Crutcher – Chair
 - Singleton – Vice Chair
 - McAvoy – Secretary
- Motion made by Parkins. Seconded by McAvoy to approve the new officers selection
- Motion carries unanimously

Committee Comments

- Murphy – With the condition of parking in downtown, we can probably move these meetings to quarterly, instead of every other month

Next Meeting

- The Next meeting will be held on July 17, 2024

Adjournment

- Motion to adjourn by Parkins. Motion seconded by McAvoy
- Motion carries unanimously

End of Meeting Minutes



Joint Parking Committee and Planning
Commission Meeting
8:00 a.m., Thursday, December 5, 2024
Blue Hat Coffee
23715 Farmington Rd
Farmington, MI 48336

DRAFT

**JOINT PARKING COMMITTEE AND PLANNING COMMISSION MEETING MINUTES
December 5, 2024**

This meeting takes the place of the originally scheduled Nov 20, 2024 Parking Committee Meeting

Present (Parking): Crutcher, Houhanisin, McAvoy, Michaluk, Murphy, Parkins, Pascaris
Absent: None

Present (Planning): Crutcher, Westendorf, Gray
No quorum was met for the Planning Commission

Update - Current Development Projects

- Kate Knight (DDA) gave updates to the committee members on current development projects in Downtown Farmington

General Discussion of Parking Downtown

- Discussed the idea of benchmarking Farmington's downtown parking situation with other similar downtown areas
 - This would be a separate activity to the Walker Parking Study last performed in 2017
- Discussed holding off on updating the Walker Parking Study until upcoming downtown condo development has been completed

Motion to time parking on Farmington Rd. to match Grand River Ave.

- Currently the parking spots on Farmington Rd. South of Grand River Ave. and North of Orchard St. are untimed
- Motion to recommend to city council to make these parking spots timed, to match the parking spots on Grand River Ave. through the downtown area
 - 2 hr parking, 7am – 6pm, Mon – Sat
- Motion made by McAvoy. Motion seconded by Michaluk
 - Motion carries unanimously



Joint Parking Committee and Planning
Commission Meeting
8:00 a.m., Thursday, December 5, 2024
Blue Hat Coffee
23715 Farmington Rd
Farmington, MI 48336

Review of West Lot timing restrictions

- Currently the West Lot is untimed
- Kate Knight (DDA) had previously requested a review of the three spots backing up to Dinan park, possibly giving a very short (30 minute) timing restriction on these three spots
- Discussed the pros and cons of this timing, as well as timing the entire lot (including the three spots) to match the timing of the North and South Lots
- Murphy and Houhanisin will be looking over the West Lot and bring their thoughts to the next parking committee meeting

Adjournment

- Motion to adjourn made by Michaluk. Motion seconded by Pascaris
 - Motion carries unanimously
- Meeting adjourned at 9:20am

Next Meeting

- The Next Parking Committee meeting will be held on Wednesday, January 15, 2025

End of Meeting Minutes



FARMINGTON PATHWAYS COMMITTEE

7:00 p.m.

MINUTES

DECEMBER 11, 2024

1. CALL TO ORDER 7:02 pm

2. ROLL CALL

Present: Tim Prince, Joe VanDerZanden, Heather Davies, Jamie Palmisano, Chris Weber, Maria Taylor

Absent: Bill Gesaman, Sue Lover

3. APPROVAL OF AGENDA

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

4. APPROVAL OF MINUTES

a. MEETING MINUTES, NOVEMBER 13, 2024

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

5. OLD BUSINESS

a. GRAND RIVER PEDESTRIAN CROSSING SURVEY UPDATE

-The survey has been tested and is ready to be posted to the city website and to be sent out in the upcoming water bill. The committee planned to look at the results at the January meeting but likely will continue to accept responses after the meeting to obtain additional responses.

-Methods were discussed to reach people living in apartments along Grand River, near many of the prospective crosswalk locations, including mailing surveys to apartment residents, posting on Facebook pages of apartment complexes, and putting up posters. Maria volunteered to design a poster and a mailer to send out and post at local businesses and at bus stops, both containing a QR code to access the survey.

b. 9LINE UPDATE

Chris provided an update on the most recent 9 Mile Pathway Committee meeting. Three additional Oakland County city commissioners have been added to the committee from the cities of Ferndale, Southfield, and South Lyon. The Oakland County Parks and Rec Millage passed in the last election and will be used for funding for the project. A preliminary report for the project has been completed to the west end of Oakland County. The meeting included discussion about hiring staff to work on the project, particularly for grant writing.

c. GILL ROAD "SCHOOL" PAVEMENT MARKING UPDATE

-This was suggested to city engineers, which they said can be done and incorporated into plans. The narrowing of the ends of Gill Rd. is being considered. It is unknown if including bike route markers is being considered.

-City planners said it was best not to add a stop sign at Alta Loma, but could look into adding a blinking light at the crossing. It was suggested that funding could be obtained through a grant for the blinking light. Suggested that a solar powered light could save costs of running wires to power the lights.

d. DISCUSSION OF PRESENTATION TO COUNCIL ON JANUARY 21

Reviewed planned projects to include in the upcoming presentation to City Council and adding updated specifics on the 9 Line with map and rapid flashing beacon placement.

6. NEW BUSINESS

a. NEW PATHWAYS COMMITTEE MEMBER RECRUITMENT

The open position on the committee will be posted on the city website and Facebook page to recruit a new member.

b. ANY NEW TARGET AREAS?

-Heather suggested reposting the Pathways Committee email address online and encouraging community input and communication.

-Joe shared that the tree obstructing the sidewalk on Power that the code enforcement officer sent notice to the home owner has yet to be trimmed. Also identified that portions of sidewalk on the east side of both Power and Maple, south of Grand River, are lower than the surrounding lawns and are narrowed by sod growing over the edges of the sidewalk. It was thought that the city likely could do nothing to correct this although home owners could choose to improve the issue by edging the lawns.

c. ANY NEW CITY CONSTRUCTION PROJECTS?

-Chris shared that he took a walk with a city engineer recently along the south side of the river along Shiawassee Park to explore the Rouge River Trail concept. They spoke with several business owners along Grand River who reacted positively to the plan and were willing to give right away for such a project. The committee discussed the work and funding that would be necessary for the project to reinforce the river's edge as it is a flood zone, and likely build a boardwalk. Would need to work with business owners and nearby condos.

-Thomas street streetscape project is upcoming with a meeting happening tomorrow. Improvements will be made on Thomas Street between Farmington Road and Warner Street, including redesigning of the north side to be more pedestrian friendly and improvements to rough sidewalks on the south side.

7. PUBLIC COMMENT

None

8. COMMITTEE MEMBER COMMENT

Pathways Committee planned for a shortened meeting on January 8th to be followed by a pickleball outing.

9. ADJOURNMENT 8:07 pm

Next meeting: JANUARY 8, 2025

**Farmington Community Library Board of Trustees
Board Meeting - 6:00 p.m. - December 12, 2024
(Downtown Farmington Branch)**

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

Board Members Absent: None (White arrives late; Murphy leaves early)

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

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 Snodgrass to approve the Agenda for the December 12, 2024, Board meeting was supported by Muthukuda.

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

Opposed: None

Motion passed.

APPROVAL OF MINUTES

MOTION by Murphy to approve the Minutes of the Regular Board Meeting held November 14, 2024, was supported by Snodgrass.

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

Opposed: None

Motion passed.

(White arrives)

PRESENTATION OF MASTER PLAN

Master Plan for both buildings and surrounding sites presented by Steve Schneemann of MCD Architecture.

**Farmington Community Library Board of Trustees
Board Meeting - 6:00 p.m. - December 12, 2024
(Downtown Farmington Branch)**

TREASURER'S REPORT

MOTION by Brown to approve paying November 2024 operating bills totaling \$307,076.44 was supported by Doby.

Vote: Aye: All in favor (7-0)

Opposed: None

Motion passed.

MOTION by Brown to receive and file the November 2024 financial reports was supported by Doby.

Vote: Aye: All in favor (7-0)

Opposed: None

Motion passed.

FRIENDS' REPORT (S. Charlesbois)

- Membership mailing will be going out week of December 16.
- Both the Friends and FCL staff will use Bloomerang database to keep track of donors starting in February, 2025.
- Oscar Shorts fundraiser may be returning in 2025, thanks to work of Cathi Waun.
- Odds and Ends Art Auction is scheduled for April 25, 2025.

LIBRARY DIRECTOR'S REPORT (K. Siegrist)

- MLK Day events will take place January 18-20. The Movie Talks program on January 19 will focus on the film "Selma".
- AAPI cultural celebration is scheduled for May 3.
- A mediation series to begin the new year well will begin on January 4.
- Farmington first grade field trips are beginning in December. All first graders will get a tour and can obtain a library card.
- Board members Murphy, Snodgrass, and Brown and Director Siegrist met with legal counsel to discuss captures of FCL funds by other taxing authorities (DDA, Grand River Corridor). Board will receive more information at a future meeting.

(Murphy leaves)

**Farmington Community Library Board of Trustees
Board Meeting - 6:00 p.m. - December 12, 2024
(Downtown Farmington Branch)**

UNFINISHED BUSINESS

None

SUBCOMMITTEE UPDATES

Finance (K. Brown)

- Treasurer Brown highlights amounts in MI Class accounts – listed in monthly financial reports.

Facilities (S. Snodgrass)

- Summary of December 5 committee meeting:
 - For upcoming projects, board should state where funds will come from, either General Fund or Capital Reserve.
 - P. Wegrzynowicz is investigating cost of beginning to install LED lighting.
 - Committee revisited issue of digital sign for Twelve Mile. S. Zitter will bring updated information to board again at January meeting.
 - Elevator at Downtown branch will need updating. P. Wegrzynowicz is investigating cost.
 - Outside sliding doors at Twelve Mile have needed special care recently. Update from Dec. 5: per J. Baker, doors now need replacement. They will not close. But there is no security concern.
 - Committee suggests a study session to discuss Master Plan, now that it has been presented.
 - Next Facilities meeting will be January 2.

Personnel (D. Muthukuda)

- No report. Committee will meet in January.

NEW BUSINESS

Patron Point Platform (for patron communication and online card verification)

MOTION by Doby to approve one-year contract with Patron Point for \$14,575 was supported by Brown.

**Farmington Community Library Board of Trustees
Board Meeting - 6:00 p.m. - December 12, 2024
(Downtown Farmington Branch)**

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

Opposed: None

Motion passed.

CORRESPONDENCE

- E. Greenstein appreciated FCL staff decision to hold Jewish Music Program in early December.

PUBLIC COMMENT

- M. Showich-Gallup: would like to see good relationship between FCL and DDA continue.
- S. Charlesbois:
- Appreciates Master Plan. A refresh of certain areas is needed.
- OCC uses Springshare, the parent company of Patron Point, and appreciates the service.
- Suggests board should investigate how to engage staff, how to build connections with staff.

TRUSTEE COMMENT

C. Doby – Thank you to K. Siegrist and M. Showich-Gallup for help with Farmington Elks Warm Welcome event.

ADJOURNMENT

The Board meeting was adjourned by President McClellan at 8:30. The next meeting of the Library Board is scheduled for Thursday, January 9, 2025, at 6:00 pm.

Respectfully Submitted,

Jim White, Secretary
Library Board of Trustees

MEETING MINUTES
FARMINGTON/FARMINGTON HILLS
COMMISSION ON CHILDREN, YOUTH, & FAMILIES
November 7, 2024
Community Room, Farmington Hills City Hall,
31555 W. Eleven Mile Rd., Farmington Hills, MI. 48336

- 1) Call to Order
 - A. Meeting called to order at 6:08 pm
 - B. Quorum announced
 - a. Members present: Sharon Snodgrass, Jordan Scrimger, Ashley Gabb, Tammy Luty, Alisa Valden, Tanya Nordhaus, Bhumika Mistry, Bria Barker-Lewis
 - a. Members absent: Adam Whitfield, Brian Spitsbergen, Rod Wallace, Marie Sarnacki
 - b. Liaisons present: Bill Dwyer (FH City Council), Angie Smith (FPS), Andy Radz (FHPD), Doug Edwards (YMCA), Liesl Blankenship (FH Youth Division), Kristel Sexton (FCL)
 - c. Others present: None
- 2) Approval of Agenda
 - A. Moved by Sharon
 - B. Seconded by Tammy
 - C. Motion passes unanimously
- 3) Approval of October 3 Minutes
 - A. The following edits were proposed:
 - a. Correcting the list of present members by removing Marie's name
 - b. Correcting FPL to FCL
 - c. Correcting that Alisa, not Tanya, made conversation point in open discussion towards end of meeting
 - B. Moved by Tanya
 - C. Seconded by Ashley
 - D. Motion passes unanimously
- 4) Youth Division Update
 - A. Lisel B. attended from the HAWK and updated on programs and events; archery has started, fall fest event, lots of new staff and volunteers, LTU students are starting and work study student are starting.
 - B. Tammy will bring more rock painting supplies – rocks – to the youth division. The students there enjoy doing the painting.
 - C. Lisel shared some contacts the commission may be interested in working with for some classes. She will share the contact information with Jordan. The library and YMCA are doing some of these classes.
 - a. Commission may be able to follow up as a secondary workshop or different workshops. Looking at winter on the quarterly planning wheel to schedule.
 - b. Jillian Gismondi for parenting workshops
 - c. Jessica Glen – sleep coaching.
- 5) Issues Committee Update
 - A. Optional subcommittee didn't meet this past week.
 - B. Jordan updated the quarterly wheel and shared it with the group based on last month's meeting. Discussed and updated wheel as a group and added events and who was heading the activity.
 - C. Discussed survey and handed out flyers to share in the community. YMCA will post flyer

information on their Facebook page. Angie will share on the district website and Facebook and with FAAPN. Jordan will send links for sharing.

D. Committee discussed changing the Day of the Child proclamation this year with the World Kindness day on 11/3/24. It will align with the kindness rock garden project.

Tammy will work on the proclamation and Angie will take it forward to the school board to

request their support. Hope to use the proclamation to expand and support the rock garden.

E. Survey update – 134 responses for far with a goal of 500. People under 29 are not represented in the survey respondents. The commission will encourage students and youth to complete the survey. HAWK will encourage the students in the after-school program to complete the survey. Angie will send the flyers to schools and Bhumika will have her daughter share it in her school setting.

F. Commission will explore putting together a class or workshop for the winter quarter (2nd quarter)

G. Officer elections in February – members asked to consider taking on a role.

H. Career Fair – Tanya will lead this event. Alisa had offered to assist but will settle on being supportive by attending the event. Reminder to reach out to last year's lead, Marie.

I. Rock Painting – Discussed doing a painting event at the Earth Day celebration instead of the library extravaganza this year.

J. Mental Wellness Fair/rock painting – event to take place in May in a collaboration at the Farmers Market.

K. Volunteer recognition – Ashely will head this event. Discussed interest in continuing this event of changing it to partner with other agencies. Possibly Farmington Youth Assistance. Ashely will reach out and explore this. Tammy shared she was at Oakland Early College and they had their volunteer recognition award prominently displayed when she visited for an event.

L. Annual reflection meeting – Bria will head this event this year.

M. New event proposed – Alisa proposed the commission attend and participate in the Farmington Hills open house. It is the first Saturday of October. Discussed having a schedule set for the year so that the events flyers can be shared at the open house. Discussed possible use of stickers and pens as part of reach out and timing for accessing the commission budget. Agreed that commission should participate. Alisa will head this event.

N. Tammy updated on the changes in the Kindness Rock Garden. Things have been moved and updated to take out invasive species. The city maintains the garden and removes items that are there and are inappropriate. People are bringing rocks to add to the garden on their own. Tammy will supply more rocks to the HAWK for ongoing painting.

6) New Business and Announcements

A. FH Police - Chief King is retiring as of 12/16/24.

B. City Council - City council update on Costick Center updates and the Council's focus on supporting the

C. seniors in our community. Liesel will share the link that talks about the Costick Center issues.

D. HAWK - City Holiday events are planned for the city and Archery with the Police is scheduled for January at the HAWK.

E. School Board - Claudia Heinrich and Thomas Hull were elected to school board. Superintendent left and has been hired by Oakland Schools. Kelly Coffin is standing as the interim Sup.

a. There has been an electronic breach of social media allegedly from out of the country, and students of color in the HS have been sent inappropriate, racist text messages. The police are investigating and supports for the students are in place through the school. Suggestion for interested parties to sign up for alerts for the FPS website. Angie will send the link to the commission.

b. Ashley and others asked about supports available and offered community partnership to support those impacted.

F. YMCA - Doug update on the YMCA. Halloween event was held and 175+ people attended. The YMCA is taking toys and jackets and making donations to three agencies. They are a Toys for Tots application site.

G. Library – Kristel update on the passing of the millage by 72% (1300 people voted against the proposal). There will be an art competition with the categories; adults, high school, middle school and elementary grades 5 and 6. They are planning parenting workshops as well on safe sleeping, sensory processing, toddler talk and nutrition for toddlers. They are having a community resource fair and would like the commission to have a table there. MLK events and celebration with a theme of Unity (“we must live together” – MLK)

7) Public Comments

A. Tammy took a class at the HAWK makers space and made a positive recommendation.

B. Library drop boxes were positively reviewed.

C. Jordan reminded everyone there is no commission meeting in December.

8) Adjournment

A. Moved by Tanya

B. Seconded by Ashley

C. Motion passes unanimously

D. Meeting adjourned at 7:33 pm