



Regular City Council Meeting
7:00 p.m., Monday, March 16, 2026
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. **Quarterly Financial Report December**
 - E. **Quarterly Financial Report September**
 - F. **Court Quarterly Report September**
 - G. **Court Quarterly Report December**
 - H. **Special Events: South Farmington Baseball Parade**
5. **APPROVAL OF REGULAR AGENDA**
6. **PRESENTATION/PUBLIC HEARINGS**
 - A. **Drake Road Crossing and Sidewalk Connection - Girl Scout Troop 77976**
 - B. **Food Waste Recycling – Mike Cspao**
7. **NEW BUSINESS**
 - A. **Food Waste Recycling agreement and MOU**
 - B. **Cross Connection Contract Renewal**
 - C. **Consideration to approve amendment No. 5 to the Water Services Contract between the City of Farmington and Great Lakes Water Authority (GLWA)**
 - D. **Consideration to approve purchase of replacement water meters**
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.



Special City Council Meeting
6:00 p.m., February 17, 2025
Conference Room
23600 Liberty Street
Farmington, MI 48335

SPECIAL MEETING MINUTES

A special meeting of the Farmington City Council was held on February 17, 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 6:00 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	

2. APPROVAL OF REGULAR AGENDA

Motion by Balk
Seconded by Taylor

Resolved, move to approve the agenda as presented.

Motion carried unanimously 5-0

3. PUBLIC COMMENT

No members of the public spoke.

4. John Kaczor, Principal, Municipal Analytics, presented a comprehensive municipal water and sewer rate study discussion, recapping the December baseline model that included \$15 million in water capital improvements with \$11 million funded by debt, and \$6.5 million in sewer improvements with \$3.5 million funded by debt.

The baseline scenario would require water rate increases of 7.3% per year for 10 years and sewer rate increases of 8% for four years followed by 4% increases. John analyzed multiple scenarios including limiting rate increases to 5% per year, which would severely restrict capital investment to only \$200,000 annually for water and \$1.8 million for sewer. A more aggressive 9.7% annual increase scenario would allow \$10 million in sewer investment over 10 years and reduce water borrowing to \$10.7 million.

The discussion included evaluation of implementing a meter-based ready-to-serve charge instead of the uniform rate, which would benefit smaller residential customers while increasing costs for larger commercial users. John demonstrated that approximately 2,800 out of 3,400 customers would see decreases under this model.

Council members expressed concerns about communicating rate increases to constituents, with one member noting the challenge of explaining what residents would receive for their investment. Staff emphasized that the aging 65-year-old infrastructure requires consistent investment to avoid emergency repairs that consume accumulated savings. The council gravitated toward a balanced approach involving initial debt-funded investment in 2027 followed by cash-based funding for consistent capital improvements, keeping rate increases below 10% annually. DPW Superintendent Josh Leach and Austin Downie from OHM, were asked to provide specific project priorities and minimum investment requirements for the 2027 timeframe.

5. **Other Business**

No other business was heard.

6. **Public Comment**

No members of the public spoke.

7. **COUNCIL COMMENT**

No members of council spoke.

8. ADJOURNMENT

Motion by Balk
Seconded by Taylor

Resolved, move to adjourn the special meeting at 6:57 PM.

Motion carried unanimously

Joe LaRussa, Mayor

Meaghan K. Bachman, City Clerk



REGULAR MEETING MINUTES

A meeting of the Farmington City Council was held on February 17, 2026 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	

2. Pledge of Allegiance

3. Public Comment

Mike Sweeney, Emergency Preparedness Commissioner, presented a report on recent severe weather preparedness and community outreach efforts.

4. Approval of Items on Consent Agenda

Motion by Balk
Seconded by Taylor

Resolved, to approve the consent agenda as presented:

- A. City of Farmington Minutes
- B. Farmington Monthly Payments Report
- C. Farmington Public Safety Monthly Report
- D. Building Department & DPW Quarterly Reports
- E. Quarterly Investment Report
- F. Board and Commission Resignations: Historical Commission and Beautification Committee
- G. Brownfield Redevelopment Authority Appointments
- H. Special Event Application: Crop Walk

Motion carried unanimously 5-0

5. Approval of the Regular Agenda

Motion by Balk
Seconded by Schneemann

Resolved, move to approve the regular agenda as presented.

Motion carried unanimously 5-0

6. Presentation/Public Hearings**A. Public Safety Officer Erin Moylan Oath of Office**

Public Safety Director Houhanisin presented Officer Moylan with her Oath of Office. Officer Moylan's sister had the honor of pinning her badge on her uniform during the ceremony.

B. Public Safety Statement on ICE

Public Safety Director Houhanisin delivered a comprehensive presentation on the Public Safety Department's policy regarding Immigration, Customs and Enforcement interactions. The Chief clarified that Farmington Public Safety does not conduct immigration enforcement operations, does not alert ICE during traffic stops, and has not entered into any 287G agreements with federal immigration authorities. He explained the department's mutual aid relationships with other agencies and emphasized that while federal agencies have jurisdiction to operate within city limits, Farmington officers can assist residents by verifying identities and documenting interaction.

Councilmember Taylor read a prepared statement expressing pride in Farmington's community policing model. She emphasized the importance of all residents deserving to feel safe in Farmington. Ms. Taylor requested that the ICE policy be published on the city website so residents could access it directly.

Mayor LaRussa asked about formal agreements between ICE and local law enforcement – if Farmington has entered into any agreements. The Chief responded that an agreement has not been made and if such agreement was formed it would require council approval. Mayor LaRussa thanked the Chief for bringing the information to Council and giving them the opportunity to be informed.

7. New Business**A. Planning Commission Annual Report**

Assistant City Manager Chris Weber presented the Planning Commission's annual report, highlighting the ongoing master plan development that began in January 2025 and will conclude with a public hearing in March. The report also covered the completed capital improvement plan draft available for public comment and discussions about relaxing parking requirements in the central business district to encourage development.

8. Public Comment

Trudy Feenstra, 34571 Arundel, expressed concerns about ICE operations in Farmington, particularly near Longacre Elementary School. She also raised questions about data-sharing practices, including whether Flock camera data would be shared with federal agencies.

Kimberly Shay, 23606 Wesley, spoke regarding ICE and noted a suggestion to share information widely with the community.

9. Council Comment

Mayor Pro-Tem Balk noted she supports the Farmington Public Safety Department and shared her experiences working at OCC, where ESL professors expressed real concerns for their students. She emphasized that kindness must be central to the community's approach and that Farmington represents diversity and inclusiveness.

Mayor LaRussa acknowledged the request for public outreach, noting that Chief Houhanisin's statement would be appropriate for release and suggesting the creation of an FAQ or other communication methods to share information widely with the community. Mayor LaRussa read a statement from Oakland County Treasurer message about tax foreclosure prevention efforts. He also reminded the public about the State of the Cities event that was moved to March 6th at Farmington High School, beginning at 7:00 PM with a business expo and food trucks beforehand.

11. Adjournment

Motion by Balk
Seconded by Taylor

Resolved, move to adjourn the meeting at 7:33 PM.

Motion carried unanimously 5-0

Joe LaRussa, Mayor

Meaghan K. Bachman, City Clerk



REGULAR MEETING MINUTES

A meeting of the Farmington City Council was held on March 2, 2026 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	Excused	
Joe LaRussa	Mayor	Present	
Kevin Parkins	Councilmember	Present	
Steve Schneemann	Councilmember	Present	
Maria Taylor	Councilmember	Present	

City Administration Present:

City Manager, David Murphy
 City Clerk, Meaghan Bachman
 Director of Public Safety, Bob Houhanisin
 Finance Director/Treasurer, Jaime Pohlman
 DPW Superintendent, Josh Leach
 DDA Director, Jessica Westendorf
 City Attorney, Beth Saarela

2. Approval of the Regular Agenda

Motion by Taylor
 Seconded by Schneemann

Resolved, move to approve the regular agenda as with the amendment as follows:

- Add closed session for the purpose of discussion of the CPOAM collective bargaining agreement.

Motion carried unanimously 4-0

3. Public Comment

Alyssa Taube, Community Engagement Representative with the Oakland County Water Resources Commissioner's Office, introduced herself as the community engagement representative, providing contact information and educational materials about water and sewer services, stormwater management, and emergency relief funds for residents.

4. Finalization of City Workplan

The city workplan for 2026-27 was presented to council by City Consultant, Vince Pastue, who facilitated the development of goals and objectives with both department heads and council members. The plan was organized into functional areas with assigned responsibilities, with timelines, and formatted to be realistic and achievable. Mr. Pastue covered areas that included financial stability, organizational operations, IT service optimization, community development, governance, and communications. It was requested by Councilmember Taylor to amend the workplan to include infrastructure related projects that had been benchmarked or previously considered, including the Civic Theater, trails, and the mansion as infrastructure items.

Motion by Balk
Seconded by Taylor

Resolved, move to accept the 2026/2027 workplan as presented with the amendment to include infrastructure related projects that had been benchmarked or previously considered, including the Civic Theater, trails, and the mansion.

Motion carried unanimously 4-0

5. Agreement with Oakland County P25 Simulcast Radio System

Motion by Taylor
Supported by Schneemann

Resolved, move to approve the resolution agreement with Oakland County regarding the P25 Simulcast System.

Motion carried unanimously 4-0

6. Purchase of Three Pedestrian Bus Stop Structures

Motion by Taylor
Supported by Schneemann

Resolved, move to approve the purchase of three (3) Eclipse Arched Pedestrian Structures from Brasco International of Madison Heights, MI in the amount of \$41,625.00.

Roll Call Vote:
Yeas:, LaRussa, Parkins, Schneemann, Taylor
Nays: None
Motion carried unanimously 4-0

7. Planning and Building Department Online Technology Billing Fee

Motion by Taylor
Supported by Parkins

Resolved, move to approve the City Fee Schedule, Establishing a Planning and Building Department Online Technology Fee.

Roll Call Vote:
Yeas: Parkins, Schneemann, Taylor, LaRussa
Nays: None
Motion carried unanimously 4-0

8. Other Business

No other business was heard.

9. Public Comment

No members of the public spoke.

10. Council Comment

Councilmember Taylor praised the work plan that was approved, calling it the best one she had seen in her eight years in office. She noted it had clear timeframes and clear assignments for all items, and stated she looked forward to seeing it completed. She also extended her thanks to Vince Pastue (the facilitator) for his hard work on the plan.

Mayor LaRussa distributed several items to Council from SEMCOG including, the Southeast Michigan Healthy Climate Plan, zoning legislation, and the My Homes program. He noted the upcoming SEMCOG General Assembly and encouraged all to attend. The Mayor also discussed the upcoming State of the Cities event.

11. Closed Session

Motion by Taylor
Supported by Schneemann

Resolved, to convene into closed session for the purpose of discussion of the CPOAM collective bargaining agreement.

Roll Call Vote:
Yeas: Schneemann, Taylor, LaRussa, Parkins
Nays: None
Motion carried unanimously 4-0

Reconvene Into Regular Meeting

Motion by Taylor
Supported by Schneemann

Resolved, to reconvene into the regular city council meeting.

Motion carried unanimously 4-0

Vote on Closed Session Item

Motion by Taylor
Supported by Schneemann

Resolved, to accept the collective bargaining agreement from the CPOAM as presented.

Roll Call Vote:
Yeas: Taylor, LaRussa, Parkins, Schneemann
Nays: None
Motion carried unanimously 4-0

11. Adjournment

Motion by Taylor
Seconded by Schneemann

Resolved, move to adjourn the meeting at 7:48 PM.

Motion carried unanimously 4-0

Joe LaRussa, Mayor

Meaghan K. Bachman, City Clerk

CITY OF FARMINGTON - MONTHLY PAYMENTS REPORT

MONTH OF FEBRUARY 2026

FUND #	FUND NAME	AMOUNT:
101	GENERAL FUND	\$ 458,013.16
202	MAJOR STREET FUND	\$ 30,589.62
203	LOCAL STREET FUND	\$ 79,701.70
285	AMERICAN RESCUE ACT	\$ 47,087.47
592	WATER & SEWER FUND	\$ 279,648.51
595	FARMINGTON COMMUNITY THEATER FUND	\$ 19,842.13
640	DPW EQUIPMENT REVOLVING FUND	\$ 8,030.06
701	AGENCY FUND	\$ 3,862.00
703	CURRENT TAX COLLECTION FUND	\$ 637.57
736	PUBLIC EMPLOYEE HEALTH CARE FUND	\$ 47,617.59
	TOTAL CITY PAYMENTS ISSUED:	\$ 975,029.81
136	47TH DISTRICT COURT FUND	\$ 52,790.18
248	DOWNTOWN DEVELOPMENT AUTHORITY FUND	\$ 35,187.75
	TOTAL OTHER ENTITIES PAYMENTS ISSUED:	\$ 87,977.93
	TOTAL PAYMENTS ISSUED	\$ 1,063,007.74

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



CITY OF FARMINGTON - ACH PAYMENTS REPORT

MONTH FEBRUARY 2026

TRANSFER FROM:	TRANSFER TO:	DESCRIPTION:	AMOUNT:
Agency Tax	Farmington Public Schools	Tax Payment #18	84,903.25
Agency Tax	Oakland County	Tax Payment #18	27,782.58
Agency Tax	Farmington Comm. Library	Tax Payment #18	6,555.82
Agency Tax	Farmington Public Schools	Tax Payment #19	277,535.96
Agency Tax	Oakland County	Tax Payment #19	65,534.40
Agency Tax	Farmington Comm. Library	Tax Payment #19	16,402.92
Agency Tax	Farmington Public Schools	Tax Payment #20	497,533.20
Agency Tax	Oakland County	Tax Payment #20	121,727.62
Agency Tax	Farmington Comm. Library	Tax Payment #20	29,866.04
Agency Tax	Farmington Public Schools	Tax Payment #21	214,874.68
Agency Tax	Oakland County	Tax Payment #21	62,257.00
Agency Tax	Farmington Comm. Library	Tax Payment #21	15,208.15
General Fund	Chase (Payroll Acct)	Direct Deposit Payroll	265,978.07
General Fund	Federal Gov't	W/H & FICA Payroll	104,270.84
General Fund	MERS	Retirement Plans	319,035.69
General Fund	Total Administrative Services Corp.	Flexible Spending Accounts	2,484.50
General Fund	JP Morgan Chase	Banking Fees (Annual)	12,323.36
TOTAL CITY ACH TRANSFERS:			2,124,274.08
Court Fund	Chase (Payroll Acct)	Direct Deposit Payroll	99,785.33
Court Fund	Federal Gov't	W/H & FICA Payroll	32,130.48
Court Fund	Total Administrative Services Corp.	Flexible Spending Accounts	1,834.76
Court Fund	MissionSquare	Retirement Plans	9,715.07
Court Fund	Western Michigan Health Insurance Plan	Medical Insurance	22,263.39
TOTAL OTHER ENTITIES ACH TRANSFERS:			165,729.03



Farmington Public Safety Department

Public Safety Director Bob Houhanisin

February 2026 Public Safety Incidents

OWI HIGH BAC/OPEN CONTAINER:

On the morning of 02/01/2026 at approximately 4:30 AM a sergeant observed a vehicle travelling at a high rate of speed EB Grand River Ave near Liberty St entering downtown. The sergeant then observed the vehicle disregarding the red light at Farmington Rd. The sergeant noted the vehicle was unable to maintain its lane, still travelling at a high rate of speed EB on Grand River. The Sergeant initiated a traffic stop and made contact with the driver, a 33 YO Female. The sergeant noted signs of intoxication were present. The sergeant conducted SFST's on the female. A preliminary breath test indicated the female's BAC was more than twice the legal limit. An open bottle of wine was located inside the vehicle accessible to the driver. The female was placed under arrest and charged with OWI High BAC and Open Container. The driver was held in detox until sober.

Open Intoxicants

02/02/2026 at approximately 02:00 AM an officer conducted a traffic stop in the area of 9 mile and Grand River. A subsequent investigation led to the arrest of a 79-year-old male for open container. The suspect was cited and released pending charges.

CCW

On 02/04/2026 at approximately 10:45 PM an officer responded to a motor vehicle accident at Farmington and Shiawassee. An investigation led to the arrest of a 44-year-old male for CCW, OWI and open container. The suspect was housed and request for a warrant was presented to the Oakland County Prosecutor.

FLEE AND ELUDE POLICE

On the morning of 02/11/2026 at approximately 4:00 AM an officer observed a suspicious vehicle driving slowly in the area of Freedom Rd and Maple St. The Officer noted the vehicle's license plate was not registered and had expired tabs. The officer attempted a traffic stop, to which the vehicle began to flee from the Officer. The pursuit was then terminated. A possible suspect has been identified. The case has been TOT the FDPS Detective Bureau.

Operating While Intoxicated/High BAC

On the Morning of 02/14/2026 a Sergeant conducted a traffic stop in the area of Farmington Rd and Alta Loma for various traffic offences. Upon making contact with the driver the Sergeant noted signs of intoxication coming from the driver. The Sergeant conducted SFST's resulting in the arrest of the driver for OWI High BAC. A breath test indicated the driver was more than twice the legal limit. The case has been forwarded to the city prosecutor.



Failure to Appear

02/19/2026 at approximately 09:45 PM an officer on routine patrol recognized a subject that had warrants out of the department walking near the 37000 block of Grand River. The officer made contact with the subject, a 52 year old male. He was subsequently taken into custody on the outstanding warrants and housed at this department to await arraignment.

Assault and Battery

On 02/18/2026 at approximately 11:00 AM, officers were dispatched to the 34000 block of Grand River for a reported A&B. Officers arrived and spoke with two individuals, an 89 year old female and a 63 year old male, who had been in a physical altercation along with one witness. Officers separated the individuals and forwarded the case to the Oakland County Prosecutor for review.

OWI

On 02/28/2026 at 02:37AM, a Sergeant observed a vehicle traveling westbound Grand River from Farmington Rd at a high rate of speed. The Sergeant stopped the vehicle and suspected the driver of operating while under the influence. A subsequent investigation determined that the driver was intoxicated, however he refused to take the breath test at the station. A blood draw was conducted and the driver lodged in the Farmington Jail until sober. An open can of beer was located in the car and at the time of arrest, the driver was unlicensed.

CALL TYPE & QUANTITY

TOTAL CALLS	TRAFFIC STOPS	MEDICALS	FIRE CALLS	CRASHES
713	287	82	11	22

OWI	OUID	DWLS	WARRANT	FELONY
3	0	13	20	6



FINANCIAL REPORT
CITY OF FARMINGTON
QUARTER ENDED DECEMBER 2025

Submitted by:
Jaime Pohlman, Director of Finance and Administration

CITY OF FARMINGTON - FINANCIAL REPORT - QUARTER ENDING DECEMBER 2025

BUDGETED FUNDS:

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

Property Taxes	6,719,875.00	6,549,582.56	(170,292.44)	General Government	2,793,405.00	1,305,599.98	(1,487,805.02)
Licenses & Permits	386,325.00	249,099.00	(137,226.00)	47th District Court	536,604.00	266,905.02	(269,698.98)
Federal Grants	30,431.00	1,223.00	(29,208.00)	Public Safety	5,867,763.00	2,486,309.85	(3,381,453.15)
State Shared Revenue and Grants	1,592,249.00	603,113.63	(989,135.37)	Public Works	1,605,194.00	767,790.38	(837,403.62)
Charges For Services	2,351,068.00	1,138,316.95	(1,212,751.05)	Health & Welfare	7,490.00	0.00	(7,490.00)
Fines & Forfeits	380,000.00	126,618.97	(253,381.03)	Debt	0.00	0.00	0.00
Other Revenue	515,472.00	279,524.14	(235,947.86)	Community & Economic Development	127,012.00	41,561.21	(85,450.79)
Transfer, Capital Improvement Fund	300,600.00	0.00	(300,600.00)	Recreation & Cultural	998,516.00	366,822.07	(631,693.93)
				Contingency	15,390.00	0.00	(15,390.00)
				Transfer, Other Funds	846,823.00	121,287.34	(725,535.66)
Total Revenues:	12,276,020.00	8,947,478.25	(3,328,541.75)	Total Expenditures:	12,798,197.00	5,356,275.85	(7,441,921.15)
Appropriation, Fund Equity	522,177.00	0.00		Transfer, Fund Equity	0.00	3,591,202.40	
Total Revenues/Appr Fund Equity:	12,798,197.00	8,947,478.25		Total Expenditures/Trans Fund Equity	12,798,197.00	8,947,478.25	

CAPITAL IMPROVEMENT FUND:

Property Taxes	249,108.00	244,991.33	(4,116.67)	Transfer, General Fund	300,600.00	0.00	(300,600.00)
Investment Income	20,000.00	18,704.68	(1,295.32)	Transfer, Local Street Fund	0.00	0.00	0.00
				Transfer, Theater	0.00	0.00	0.00
Total Revenues:	269,108.00	263,696.01	(5,411.99)	Total Expenditures:	300,600.00	0.00	(300,600.00)
Appropriation, Fund Equity	31,492.00	0.00		Transfer, Fund Equity	0.00	263,696.01	
Total Revenues/Appr Fund Equity:	300,600.00	263,696.01		Total Expenditures/Trans Fund Equity	300,600.00	263,696.01	

CAPITAL IMPROVEMENT MILLAGE FUND:

Property Taxes	905,849.00	890,838.84	(15,010.16)	Capital Outlay	5,325,680.00	297,313.55	(5,028,366.45)
State Shared Revenue and Grants	3,503,747.00	323,718.93	(3,180,028.07)	Debt	405,310.00	37,810.75	(367,499.25)
Investment Income	19,721.00	46,971.75	27,250.75				
DDA Contribution	102,422.00	21,210.75	(81,211.25)				
Total Revenues:	4,531,739.00	1,282,740.27	(3,248,998.73)	Total Expenditures:	5,730,990.00	335,124.30	(5,395,865.70)
Appropriation, Fund Equity	1,199,251.00	0.00		Transfer, Fund Equity	0.00	947,615.97	
Total Revenues/Appr Fund Equity:	5,730,990.00	1,282,740.27		Total Expenditures/Trans Fund Equity	5,730,990.00	1,282,740.27	

CITY OF FARMINGTON - FINANCIAL REPORT - QUARTER ENDING DECEMBER 2025

BUDGETED FUNDS:

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

State Shared Revenue and Grants	941,076.00	307,295.67	(633,780.33)	Operation & Maintenance	416,863.00	153,552.49	(263,310.51)
Contracts	135,834.00	26,886.16	(108,947.84)	Construction	1,503,150.00	501,092.90	(1,002,057.10)
Other Revenues	31,941.00	56,843.89	24,902.89	Transfer, Local Street Fund	470,000.00	275,641.78	(194,358.22)
Transfer, Municipal Street Fund	570,000.00	0.00	(570,000.00)	Debt Service	133,913.00	11,900.00	(122,013.00)
Total Revenues:	1,678,851.00	391,025.72	(1,287,825.28)	Total Expenditures:	2,523,926.00	942,187.17	(1,581,738.83)
Appropriation, Fund Equity	845,075.00	0.00		Transfer, Fund Equity	0.00	(551,161.45)	
Total Revenues/Appr Fund Equity:	2,523,926.00	391,025.72		Total Expenditures/Trans Fund Equity	2,523,926.00	391,025.72	

LOCAL STREET FUND:

State Shared Revenue and Grants	397,043.00	128,307.75	(268,735.25)	Operation & Maintenance	345,664.00	173,386.48	(172,277.52)
Other Revenues	22,250.00	3,897.29	(18,352.71)	Construction	1,418,118.00	758,717.25	(659,400.75)
Transfer, Municipal Street Fund	824,240.00	445,669.40	(378,570.60)				
Transfer, Major Street Fund	470,000.00	275,641.78	(194,358.22)				
Transfer, Capital Improvement Fund	0.00	0.00	0.00				
Total Revenues:	1,713,533.00	853,516.22	(860,016.78)	Total Expenditures:	1,763,782.00	932,103.73	(831,678.27)
Appropriation, Fund Equity	0.00	78,587.51		Transfer, Fund Equity	(50,249.00)	0.00	
Total Revenues/Appr Fund Equity:	1,713,533.00	932,103.73		Total Expenditures/Trans Fund Equity	1,713,533.00	932,103.73	

MUNICIPAL STREET FUND:

Property Taxes	632,962.00	614,659.85	(18,302.15)	Transfer, Major Street Fund	570,000.00	0.00	(570,000.00)
State Shared Revenue	5,895.00	7,096.58	1,201.58	Transfer, Local Street Fund	824,240.00	445,669.40	(378,570.60)
Other Revenue	20,000.00	25,319.78	5,319.78				
Total Revenues:	658,857.00	647,076.21	(11,780.79)	Total Expenditures:	1,394,240.00	445,669.40	(948,570.60)
Appropriation, Fund Equity	0.00	0.00		Transfer, Fund Equity	(735,383.00)	201,406.81	
Total Revenues/Appr Fund Equity:	658,857.00	647,076.21		Total Expenditures/Trans Fund Equity	658,857.00	647,076.21	

CITY OF FARMINGTON - FINANCIAL REPORT - QUARTER ENDING DECEMBER 2025

BUDGETED FUNDS:

REVENUES:	AMENDED BUDGET	YTD REVENUES	VARIANCE OVER (UNDER)	EXPENDITURES:	AMENDED BUDGET	YTD EXPENDITURES	VARIANCE OVER (UNDER)
AMERICAN RESCUE ACT FUND:							
Federal Grants	236,000.00	0.00	(236,000.00)	Public Safety	70,000.00	0.00	(70,000.00)
Other Grants	0.00	0.00	0.00	Construction	266,600.00	246,429.39	(20,170.61)
Other Revenue	450.00	3,736.15	3,286.15				
Total Revenues:	236,450.00	3,736.15	(232,713.85)	Total Expenditures:	336,600.00	246,429.39	(90,170.61)
Appropriation, Fund Equity	0.00	0.00		Transfer, Fund Equity	(100,150.00)	(242,693.24)	
Total Revenues/Appr Fund Equity:	236,450.00	3,736.15		Total Expenditures/Trans Fund Equity	236,450.00	3,736.15	
OPIOID SETTLEMENT FUND							
Total Revenues:	17,200.00	8,171.77	(9,028.23)	Total Expenditures:	40,030.00	39,006.99	(1,023.01)
Appropriation, Fund Equity	0.00	0.00		Transfer, Fund Equity	(22,830.00)	(30,835.22)	
Total Revenues/Appr Fund Equity:	17,200.00	8,171.77		Total Expenditures/Trans Fund Equity	17,200.00	8,171.77	
BROWNFIELD REDEVELOP AUTHORITY:							
Total Revenues:	78,445.00	60,535.22	(17,909.78)	Total Expenditures:	73,992.00	20,858.50	(53,133.50)
Appropriation, Fund Equity	0.00	0.00		Transfer, Fund Equity	4,453.00	39,676.72	
Total Revenues/Appr Fund Equity:	78,445.00	60,535.22		Total Expenditures/Trans Fund Equity	78,445.00	60,535.22	
CORRIDOR IMPROVEMENT AUTHORITY:							
Total Revenues:	105,200.00	79,532.55	(25,667.45)	Total Expenditures:	19,300.00	11,225.05	(8,074.95)
Appropriation, Fund Equity	0.00	0.00		Transfer, Fund Equity	85,900.00	68,307.50	
Total Revenues/Appr Fund Equity:	105,200.00	79,532.55		Total Expenditures/Trans Fund Equity	105,200.00	79,532.55	
DWTWN DEVELOPMENT AUTHORITY:							
Total Revenues:	1,292,252.00	931,217.05	(361,034.95)	Total Expenditures:	1,491,165.00	528,635.50	(962,529.50)
Appropriation, Fund Equity	198,913.00	0.00		Transfer, Fund Equity	0.00	402,581.55	
Total Revenues/Appr Fund Equity:	1,491,165.00	931,217.05		Total Expenditures/Trans Fund Equity	1,491,165.00	931,217.05	
TOTAL BUDGETARY FUNDS REVENUE: \$22,857,655.00 \$13,468,725.42 TOTAL BUDGETARY FUNDS EXPENDITURES: \$26,472,822.00 \$8,857,515.88							

CITY OF FARMINGTON - FINANCIAL REPORT - QUARTER ENDING DECEMBER 2025

SUPPLEMENTAL INFORMATION:

REVENUES:	AMENDED BUDGET	YTD REVENUES	VARIANCE OVER (UNDER)	EXPENDITURES:	AMENDED BUDGET	YTD EXPENDITURES	VARIANCE OVER (UNDER)
WATER & SEWER FUND:							
Water & Sewer Sales	6,223,494.00	3,299,346.06	(2,924,147.94)	Operating & Maintenance	5,258,767.00	2,138,864.30	(3,119,902.70)
Other Revenue	147,736.00	71,198.10	(76,537.90)	Total O & M Expenditures:	5,258,767.00	2,138,864.30	(3,119,902.70)
Bond Proceeds	2,500,000.00	0.00	(2,500,000.00)	Capital Outlay	2,912,102.00	53,275.41	(2,858,826.59)
				Debt, Principal and Interest	664,674.00	44,880.01	(619,793.99)
				Transfer, OPEB Debt Service	39,306.00	3,751.96	(35,554.04)
Total Revenues:	8,871,230.00	3,370,544.16	(5,500,685.84)	Capital & Debt Outlays	3,616,082.00	101,907.38	(3,514,174.62)
Appropriation, Fund Equity	3,619.00	0.00		Transfer, Debt & Equity	0.00	1,129,772.48	
Total O & M/ Other Revenues:	8,874,849.00	3,370,544.16		Total O & M Exp.& Trans Debt & Equity	8,874,849.00	3,370,544.16	
FARMINGTON COMMUNITY THEATER FUND:							
Admission/Rentals/Concessions	409,205.00	163,990.34	(245,214.66)	Operation & Maintenance	515,063.00	208,286.20	(306,776.80)
Other Revenue	9,708.00	3,011.30	(6,696.70)	Total O & M Expenditures:	515,063.00	208,286.20	(306,776.80)
Transfer, General Fund	100,000.00	50,000.00	(50,000.00)	Capital Outlay	0.00	0.00	0.00
Transfer, Capital Improvement Fund	0.00	0.00	0.00	Debt, Interest	3,850.00	3,080.00	(770.00)
				Capital & Debt Outlays	3,850.00	3,080.00	(770.00)
Total Revenues:	518,913.00	217,001.64	(301,911.36)	Transfer, Fund Equity	0.00	0.00	
Appropriation, Fund Equity	0.00	(5,635.44)		Total O & M Exp.& Trans Debt & Equity	518,913.00	211,366.20	
Total Financing Sources:	518,913.00	211,366.20					
Total of Budgetary and Supplemental	32,247,798.00	17,056,271.22			35,866,584.00	11,309,653.76	

FINANCIAL REPORT
CITY OF FARMINGTON
QUARTER ENDED SEPTEMBER 2025

Submitted by:
Jaime Pohlman, Director of Finance and Administration

CITY OF FARMINGTON - FINANCIAL REPORT - QUARTER ENDING SEPTEMBER 2025

BUDGETED FUNDS:

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

Property Taxes	6,719,875.00	6,344,959.11	(374,915.89)	General Government	2,640,005.00	607,966.57	(2,032,038.43)
Licenses & Permits	386,325.00	129,815.00	(256,510.00)	47th District Court	536,604.00	133,452.51	(403,151.49)
Federal Grants	30,431.00	611.50	(29,819.50)	Public Safety	5,819,263.00	1,269,971.89	(4,549,291.11)
State Shared Revenue and Grants	1,556,249.00	259,440.63	(1,296,808.37)	Public Works	1,581,194.00	319,785.60	(1,261,408.40)
Charges For Services	2,351,068.00	725,506.49	(1,625,561.51)	Health & Welfare	7,490.00	0.00	(7,490.00)
Fines & Forfeits	380,000.00	52,796.51	(327,203.49)	Debt	0.00	0.00	0.00
Other Revenue	515,472.00	102,808.57	(412,663.43)	Community& Economic Development	102,612.00	13,671.97	(88,940.03)
Transfer, Capital Improvement Fund	257,600.00	0.00	(257,600.00)	Recreation & Cultural	998,516.00	229,028.31	(769,487.69)
				Contingency	15,390.00	0.00	(15,390.00)
				Transfer, Other Funds	846,823.00	30,000.00	(816,823.00)
Total Revenues:	12,197,020.00	7,615,937.81	(4,581,082.19)	Total Expenditures:	12,547,897.00	2,603,876.85	(9,944,020.15)
Appropriation, Fund Equity	350,877.00	0.00		Transfer, Fund Equity	0.00	5,012,060.96	
Total Revenues/Appr Fund Equity:	12,547,897.00	7,615,937.81		Total Expenditures/Trans Fund Equity	12,547,897.00	7,615,937.81	

CAPITAL IMPROVEMENT FUND:

Property Taxes	249,108.00	238,114.85	(10,993.15)	Transfer, General Fund	257,600.00	0.00	(257,600.00)
Investment Income	20,000.00	8,855.62	(11,144.38)	Transfer, Local Street Fund	0.00	0.00	0.00
				Transfer, Theater	0.00	0.00	0.00
Total Revenues:	269,108.00	246,970.47	(22,137.53)	Total Expenditures:	257,600.00	0.00	(257,600.00)
Appropriation, Fund Equity	(11,508.00)	0.00		Transfer, Fund Equity	0.00	246,970.47	
Total Revenues/Appr Fund Equity:	257,600.00	246,970.47		Total Expenditures/Trans Fund Equity	257,600.00	246,970.47	

CAPITAL IMPROVEMENT MILLAGE FUND:

Property Taxes	905,849.00	865,872.24	(39,976.76)	Capital Outlay	4,626,580.00	298,026.13	(4,328,553.87)
State Shared Revenue and Grants	3,005,047.00	311,606.26	(2,693,440.74)	Debt	405,310.00	350.00	(404,960.00)
Investment Income	19,721.00	21,185.48	1,464.48				
DDA Contribution	102,422.00	0.00	(102,422.00)				
Total Revenues:	4,033,039.00	1,198,663.98	(2,834,375.02)	Total Expenditures:	5,031,890.00	298,376.13	(4,733,513.87)
Appropriation, Fund Equity	998,851.00	0.00		Transfer, Fund Equity	0.00	900,287.85	
Total Revenues/Appr Fund Equity:	5,031,890.00	1,198,663.98		Total Expenditures/Trans Fund Equity	5,031,890.00	1,198,663.98	

CITY OF FARMINGTON - FINANCIAL REPORT - QUARTER ENDING SEPTEMBER 2025

BUDGETED FUNDS:

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

State Shared Revenue and Grants	941,076.00	92,751.99	(848,324.01)	Operation & Maintenance	416,863.00	70,895.56	(345,967.44)
Contracts	135,834.00	6,533.63	(129,300.37)	Construction	1,241,750.00	152,443.95	(1,089,306.05)
Other Revenues	31,941.00	49,739.89	17,798.89	Transfer, Municipal Street Fund	470,000.00	0.00	(470,000.00)
Transfer, Municipal Street Fund	570,000.00	0.00	(570,000.00)	Debt Service	133,913.00	0.00	(133,913.00)
Total Revenues:	1,678,851.00	149,025.51	(1,529,825.49)	Total Expenditures:	2,262,526.00	223,339.51	(2,039,186.49)
Appropriation, Fund Equity	583,675.00	0.00		Transfer, Fund Equity	0.00	(74,314.00)	
Total Revenues/Appr Fund Equity:	2,262,526.00	149,025.51		Total Expenditures/Trans Fund Equity	2,262,526.00	149,025.51	

LOCAL STREET FUND:

State Shared Revenue and Grants	397,043.00	38,727.52	(358,315.48)	Operation & Maintenance	345,664.00	98,058.79	(247,605.21)
Other Revenues	22,250.00	3,515.19	(18,734.81)	Construction	633,500.00	403,353.09	(230,146.91)
Transfer, Municipal Street Fund	40,000.00	342,159.44	302,159.44				
Transfer, Major Street Fund	470,000.00	0.00	(470,000.00)				
Transfer, Capital Improvement Fund	0.00	0.00	0.00				
Total Revenues:	929,293.00	384,402.15	(544,890.85)	Total Expenditures:	979,164.00	501,411.88	(477,752.12)
Appropriation, Fund Equity	0.00	117,009.73		Transfer, Fund Equity	(49,871.00)	0.00	
Total Revenues/Appr Fund Equity:	929,293.00	501,411.88		Total Expenditures/Trans Fund Equity	929,293.00	501,411.88	

MUNICIPAL STREET FUND:

Property Taxes	632,962.00	597,434.63	(35,527.37)	Transfer, Major Street Fund	570,000.00	0.00	(570,000.00)
State Shared Revenue	5,895.00	1,087.76	(4,807.24)	Transfer, Local Street Fund	40,000.00	342,159.44	302,159.44
Other Revenue	20,000.00	13,194.02	(6,805.98)				
Total Revenues:	658,857.00	611,716.41	(47,140.59)	Total Expenditures:	610,000.00	342,159.44	(267,840.56)
Appropriation, Fund Equity	0.00	0.00		Transfer, Fund Equity	48,857.00	269,556.97	
Total Revenues/Appr Fund Equity:	658,857.00	611,716.41		Total Expenditures/Trans Fund Equity	658,857.00	611,716.41	

CITY OF FARMINGTON - FINANCIAL REPORT - QUARTER ENDING SEPTEMBER 2025

BUDGETED FUNDS:

REVENUES:	AMENDED BUDGET	YTD REVENUES	VARIANCE OVER (UNDER)	EXPENDITURES:	AMENDED BUDGET	YTD EXPENDITURES	VARIANCE OVER (UNDER)
AMERICAN RESCUE ACT FUND:							
Federal Grants	70,000.00	0.00	(70,000.00)	Public Safety	70,000.00	0.00	(70,000.00)
Other Grants	0.00	0.00	0.00	Construction (Cap Outlay + Sewer Inspection)	0.00	228,758.72	228,758.72
Other Revenue	450.00	2,787.82	2,337.82				
Total Revenues:	70,450.00	2,787.82	(67,662.18)	Total Expenditures:	70,000.00	228,758.72	158,758.72
Appropriation, Fund Equity	(450.00)	225,970.90		Transfer, Fund Equity	0.00	0.00	
Total Revenues/Appr Fund Equity:	70,000.00	228,758.72		Total Expenditures/Trans Fund Equity	70,000.00	228,758.72	
OPIOID SETTLEMENT FUND							
Total Revenues:	17,200.00	7,944.86	(9,255.14)	Total Expenditures:	40,030.00	0.00	(40,030.00)
Appropriation, Fund Equity	0.00	0.00		Transfer, Fund Equity	(22,830.00)	7,944.86	
Total Revenues/Appr Fund Equity:	17,200.00	7,944.86		Total Expenditures/Trans Fund Equity	17,200.00	7,944.86	
BROWNFIELD REDEVELOP AUTHORITY:							
Total Revenues:	78,445.00	51,906.31	(26,538.69)	Total Expenditures:	73,992.00	0.00	(73,992.00)
Appropriation, Fund Equity	0.00	0.00		Transfer, Fund Equity	4,453.00	51,906.31	
Total Revenues/Appr Fund Equity:	78,445.00	51,906.31		Total Expenditures/Trans Fund Equity	78,445.00	51,906.31	
CORRIDOR IMPROVEMENT AUTHORITY:							
Total Revenues:	99,200.00	70,796.83	(28,403.17)	Total Expenditures:	15,100.00	3,839.36	(11,260.64)
Appropriation, Fund Equity	(84,100.00)	0.00		Transfer, Fund Equity	0.00	66,957.47	
Total Revenues/Appr Fund Equity:	15,100.00	70,796.83		Total Expenditures/Trans Fund Equity	15,100.00	70,796.83	
DWTWN DEVELOPMENT AUTHORITY:							
Total Revenues:	1,292,252.00	802,813.47	(489,438.53)	Total Expenditures:	1,384,912.00	262,463.15	(1,122,448.85)
Appropriation, Fund Equity	92,660.00	0.00		Transfer, Fund Equity	0.00	540,350.32	
Total Revenues/Appr Fund Equity:	1,384,912.00	802,813.47		Total Expenditures/Trans Fund Equity	1,384,912.00	802,813.47	
TOTAL BUDGETARY FUNDS REVENUE: \$21,323,715.00 \$11,142,965.62 TOTAL BUDGETARY FUNDS EXPENDITURE \$23,273,111.00 \$4,464,225.04							

CITY OF FARMINGTON - FINANCIAL REPORT - QUARTER ENDING SEPTEMBER 2025

SUPPLEMENTAL INFORMATION:

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

Water & Sewer Sales	6,223,494.00	1,623,400.88	(4,600,093.12)	Operating & Maintenance	5,212,367.00	862,886.42	(4,349,480.58)
Other Revenue	147,736.00	31,055.03	(116,680.97)	Total O & M Expenditures:	5,212,367.00	862,886.42	(4,349,480.58)
Bond Proceeds	2,500,000.00	0.00	(2,500,000.00)	Capital Outlay	2,697,902.00	6,317.46	(2,691,584.54)
				Debt, Principal and Interest	664,674.00	0.00	(664,674.00)
				Transfer, OPEB Debt Service	39,306.00	0.00	(39,306.00)
Total Revenues:	8,871,230.00	1,654,455.91	(7,216,774.09)	Capital & Debt Outlays	3,401,882.00	6,317.46	(3,395,564.54)
Appropriation, Fund Equity	(256,981.00)	0.00		Transfer, Debt & Equity	0.00	785,252.03	
Total O & M/ Other Revenues:	8,614,249.00	1,654,455.91		Total O & M Exp. & Trans Debt & Equity	8,614,249.00	1,654,455.91	

FARMINGTON COMMUNITY THEATER FUND:

Admission/Rentals/Concessions	409,205.00	78,230.60	(330,974.40)	Operation & Maintenance	515,063.00	104,776.05	(410,286.95)
Other Revenue	9,708.00	967.25	(8,740.75)	Total O & M Expenditures:	515,063.00	104,776.05	(410,286.95)
Transfer, General Fund	100,000.00	30,000.00	(70,000.00)	Capital Outlay	0.00	0.00	0.00
Transfer, Capital Improvement Fund	0.00	0.00	0.00	Debt, Interest	3,850.00	0.00	(3,850.00)
				Capital & Debt Outlays	3,850.00	0.00	(3,850.00)
Total Revenues:	518,913.00	109,197.85	(409,715.15)	Transfer, Fund Equity	0.00	0.00	
Appropriation, Fund Equity	0.00	(4,421.80)		Total O & M Exp. & Trans Debt & Equity	518,913.00	104,776.05	
Total Financing Sources:	518,913.00	104,776.05					

Total of Budgetary and Supplemental	30,713,858.00	12,906,619.38			32,406,273.00	5,438,204.97	
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FINANCIAL REPORT
47TH DISTRICT COURT
QUARTER ENDED SEPTEMBER 30, 2025

Distribution: \

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

Submitted by:
Jaime Pohlman, Director of Finance and Administration

User: LRasico

DB: Farmington

PERIOD ENDING 09/30/2025

GL NUMBER	DESCRIPTION	BALANCE 09/30/2024	2025-26 AMENDED BUDGET	BEG. BALANCE 07/01/2025	END BALANCE 09/30/2025	AVAILABLE BALANCE	% BDGT USED
Fund 136 - 47TH DISTRICT COURT FUND							
Assets							
Dept 000.00							
136-000.00-001.000	CASH-GENERAL RECEIVING	1,402,978.00		1,422,143.27	1,526,435.52		
136-000.00-004.000	IMPREST CASH	1,950.00		1,950.00	1,950.00		
136-000.00-040.000	A/R MISCELLANEOUS	0.00		13,471.04	0.00		
136-000.00-102.000	PREPAID EXPENSES	514.10		10,158.35	1,369.10		
Total Dept 000.00		1,405,442.10		1,447,722.66	1,529,754.62		
TOTAL ASSETS		1,405,442.10		1,447,722.66	1,529,754.62		
Liabilities							
Dept 000.00							
136-000.00-202.000	ACCOUNTS PAYABLE, P O	0.00		61,896.17	0.00		
136-000.00-202.002	ACCOUNTS PAYABLE, ACCRUED	0.00		3,811.44	0.00		
136-000.00-231.011	PAYROLL, LIFE INSURANCE	(235.62)		(281.20)	(249.08)		
136-000.00-257.000	ACCRUED WAGES	0.00		86,073.63	0.00		
Total Dept 000.00		(235.62)		151,500.04	(249.08)		
TOTAL LIABILITIES		(235.62)		151,500.04	(249.08)		
Fund Equity							
Dept 000.00							
136-000.00-368.000	NONSPENDABLE, INVENTORIES, PREPAIDS	514.10		10,158.35	10,158.35		
136-000.00-390.000	FUND BALANCE	1,950.00		1,950.00	1,950.00		
136-000.00-393.000	ASSIGNED FUND BALANCE, CAPITAL	779,193.76		968,988.59	968,988.59		
136-000.00-394.000	ASSIGNED FUND BALANCE, ACCRUED LIABILIT	153,177.29		315,125.68	315,125.68		
Total Dept 000.00		934,835.15		1,296,222.62	1,296,222.62		
TOTAL FUND EQUITY		934,835.15		1,296,222.62	1,296,222.62		
Revenues							
Dept 000.00							
136-000.00-539.901	STATE GRANT, DRUNK DRIVING	0.00	12,000.00		0.00	12,000.00	0.00
136-000.00-539.903	JUDGES, SALARY STD	22,862.00	91,448.00		22,862.00	68,586.00	25.00
136-000.00-539.904	DRUG COURT	0.00	10,000.00		0.00	10,000.00	0.00
136-000.00-539.905	SHC TECH GRANT	0.00	0.00		3,780.00	(3,780.00)	100.00
136-000.00-664.000	INVESTMENT INCOME	14,148.74	35,000.00		13,629.17	21,370.83	38.94
136-000.00-671.000	REVENUES, OTHER	942.12	28,000.00		0.00	28,000.00	0.00
136-000.00-674.400	COMMUNITY WORK PROGRAM	1,074.00	8,000.00		773.76	7,226.24	9.67
136-000.00-678.001	CONTRIBUTIONS, FARMINGTON	129,426.00	533,810.00		133,452.51	400,357.49	25.00
136-000.00-678.002	CONTRIBUTIONS FARMINGTON HILLS	1,101,000.00	3,537,966.00		884,491.50	2,653,474.50	25.00
136-000.00-679.000	HEALTH INSURANCE CONTRIBUTIONS	4,945.05	39,719.00		8,341.15	31,377.85	21.00
Total Dept 000.00		1,274,397.91	4,295,943.00		1,067,330.09	3,228,612.91	24.85

User: LLasico

DB: Farmington

PERIOD ENDING 09/30/2025

GL NUMBER	DESCRIPTION	BALANCE 09/30/2024	2025-26 AMENDED BUDGET	BEG. BALANCE 07/01/2025	END BALANCE 09/30/2025	AVAILABLE BALANCE	% BDGT USED
Fund 136 - 47TH DISTRICT COURT FUND							
Revenues							
TOTAL REVENUES		1,274,397.91	4,295,943.00		1,067,330.09	3,228,612.91	24.85
Expenditures							
Dept 000.00							
136-000.00-703.001	SALARIES, JUDGES	21,103.32	91,448.00		20,751.60	70,696.40	22.69
136-000.00-703.002	SALARIES, COURT ADMINISTRATORS	58,080.00	273,500.00		61,987.95	211,512.05	22.66
136-000.00-704.000	SALARIES, COURT REPORTERS	27,021.54	142,412.00		28,202.06	114,209.94	19.80
136-000.00-704.001	SALARIES, DEPUTY COURT CLERKS	161,979.30	827,377.00		164,368.27	663,008.73	19.87
136-000.00-704.002	SALARIES, COURT OFFICERS	29,288.73	131,995.00		29,934.84	102,060.16	22.68
136-000.00-704.003	SALARIES, PROBATION OFFICER	70,677.20	322,302.00		72,938.44	249,363.56	22.63
136-000.00-704.005	SALARIES, BUILDING MAINT	14,160.00	65,709.00		15,208.30	50,500.70	23.14
136-000.00-707.000	SALARIES, PART-TIME/TEMP	6,725.64	54,256.00		7,725.74	46,530.26	14.24
136-000.00-707.001	SALARIES, BLDG MAINT CWP	1,440.22	8,000.00		1,154.51	6,845.49	14.43
136-000.00-707.002	SALARIES, BLDG MAINT, PT	2,086.72	17,178.00		1,315.03	15,862.97	7.66
136-000.00-707.003	SALARIES, MAGISTRATE, PT	18,650.00	83,500.00		17,640.00	65,860.00	21.13
136-000.00-707.005	SALARIES, FINANCE/ADMIN PT	12,952.94	62,168.00		11,969.03	50,198.97	19.25
136-000.00-709.000	SALARIES, OVERTIME	270.84	3,000.00		852.42	2,147.58	28.41
136-000.00-709.004	SALARIES, OVERTIME, CLEAN SLATE	1,861.66	0.00		1,716.86	(1,716.86)	100.00
136-000.00-714.000	SALARIES, ACCRUED BENEFITS	5,112.25	73,838.00		0.00	73,838.00	0.00
136-000.00-715.000	LONGEVITY PAY	72,376.46	75,493.00		72,522.48	2,970.52	96.07
136-000.00-719.000	FRINGE BENEFITS	0.00	1,500.00		0.00	1,500.00	0.00
136-000.00-719.004	INSURANCE ALLOWANCE	210.00	840.00		300.00	540.00	35.71
136-000.00-719.005	VEHICLE ALLOWANCE	900.00	3,600.00		1,500.00	2,100.00	41.67
136-000.00-720.007	PYMT IN LIEU OF HOSP INS	9,000.00	28,800.00		7,200.00	21,600.00	25.00
136-000.00-720.100	SOC SEC, EMPLOYER'S SHARE	36,171.28	171,778.00		36,172.32	135,605.68	21.06
136-000.00-720.200	COMPREHENSIVE MEDICAL INS	55,637.63	355,782.00		57,054.13	298,727.87	16.04
136-000.00-720.300	LIFE INSURANCE	5,415.65	27,303.00		5,559.75	21,743.25	20.36
136-000.00-720.400	RETIREMENT CONTRIBUTION	0.00	536,228.00		0.00	536,228.00	0.00
136-000.00-720.450	RETIREE HEALTHCARE CONTRIBUTION	0.00	1,219.00		0.00	1,219.00	0.00
136-000.00-720.500	WORKMEN'S COMPENSATION INS	5,596.00	9,696.00		4,661.00	5,035.00	48.07
136-000.00-720.550	UNEMPLOYMENT COMPENSATION	0.00	2,000.00		0.00	2,000.00	0.00
136-000.00-720.600	OPTICAL	669.00	4,000.00		450.00	3,550.00	11.25
136-000.00-720.700	DENTAL	9,874.48	47,797.00		9,900.00	37,897.00	20.71
136-000.00-720.900	RETIREE HEALTH SAVINGS (RHS) PLAN	3,733.12	20,999.00		4,258.09	16,740.91	20.28
136-000.00-727.000	OFFICE SUPPLIES	2,662.66	31,601.00		3,345.48	28,255.52	10.59
136-000.00-728.000	POSTAGE, METER	10,070.27	33,000.00		8,069.50	24,930.50	24.45
136-000.00-733.000	RECORDS MANAGEMENT	199.26	1,000.00		302.94	697.06	30.29
136-000.00-735.000	LAW LIBRARY	1,180.81	6,948.00		1,214.85	5,733.15	17.48
136-000.00-740.500	NON-CAPITALIZED ASSETS	1,126.42	10,900.00		1,926.95	8,973.05	17.68
136-000.00-801.000	PROFESSIONAL SERVICES	0.00	12,000.00		0.00	12,000.00	0.00
136-000.00-801.002	PRO SERVICES, LABOR RELATIONS	3,976.00	10,000.00		337.50	9,662.50	3.38
136-000.00-802.101	WITNESS FEES	0.00	1,250.00		0.00	1,250.00	0.00
136-000.00-802.102	JURY FEES	0.00	1,500.00		0.00	1,500.00	0.00
136-000.00-802.104	INTERPRETER FEES	2,976.28	18,000.00		3,649.25	14,350.75	20.27
136-000.00-802.105	SUBSTITUTE COURT REPORTER	0.00	3,000.00		200.00	2,800.00	6.67
136-000.00-802.107	ACCOUNTING FEES	10,463.50	43,110.00		10,777.50	32,332.50	25.00
136-000.00-806.101	AUDIT & ACCOUNTING FEES	9,500.00	17,940.00		0.00	17,940.00	0.00
136-000.00-818.000	CONTRACTUAL SERVICES	13,477.92	172,715.00		28,726.33	143,988.67	16.63
136-000.00-818.006	SHC TECHNOLOGY	0.00	0.00		3,351.89	(3,351.89)	100.00
136-000.00-853.000	TELECOMMUNICATIONS	4,360.57	21,000.00		4,712.79	16,287.21	22.44
136-000.00-860.000	TRANSPORTATION AND TRAINING	3,323.24	13,750.00		2,241.73	11,508.27	16.30
136-000.00-861.000	MILEAGE	0.00	2,600.00		0.00	2,600.00	0.00
136-000.00-920.000	PUBLIC UTILITIES	14,962.43	110,000.00		18,551.21	91,448.79	16.86
136-000.00-934.000	MAINTENANCE, OFFICE EQUIPMENT	12,194.70	15,185.00		2,622.90	12,562.10	17.27

PERIOD ENDING 09/30/2025

GL NUMBER	DESCRIPTION	BALANCE 09/30/2024	2025-26 AMENDED BUDGET	BEG. BALANCE 07/01/2025	END BALANCE 09/30/2025	AVAILABLE BALANCE	% BDGT USED
Fund 136 - 47TH DISTRICT COURT FUND							
Expenditures							
136-000.00-935.000	MAINT, BUILDINGS & GROUNDS	49,535.79	110,025.00		44,695.11	65,329.89	40.62
136-000.00-936.000	CLEANING & UNIFORMS	850.00	2,306.00		850.00	1,456.00	36.86
136-000.00-943.000	EQUIPMENT RENTAL	904.53	19,249.00		958.86	18,290.14	4.98
136-000.00-955.000	MEMBERSHIPS	1,760.00	6,595.00		810.00	5,785.00	12.28
136-000.00-956.000	MISCELLANEOUS EXPENSE	1,061.02	9,100.00		1,597.51	7,502.49	17.56
136-000.00-959.500	BANKING CHARGES	0.00	4,800.00		0.00	4,800.00	0.00
136-000.00-963.000	INSURANCE & BONDS	9,798.75	37,429.00		18,743.50	18,685.50	50.08
136-000.00-977.000	CAPITAL OUTLAY, EQUIPMENT	17,022.30	201,060.00		39,139.00	161,921.00	19.47
Total Dept 000.00		802,400.43	4,359,781.00		832,167.62	3,527,613.38	19.09
Dept 000.01 - DRUG COURT							
136-000.01-801.702	MI DRUG COURT	1,154.91	10,000.00		1,381.39	8,618.61	13.81
Total Dept 000.01 - DRUG COURT		1,154.91	10,000.00		1,381.39	8,618.61	13.81
TOTAL EXPENDITURES		803,555.34	4,369,781.00		833,549.01	3,536,231.99	19.08
Total Fund 136 - 47TH DISTRICT COURT FUND							
TOTAL ASSETS		1,405,442.10		1,447,722.66	1,529,754.62		
BEG. FUND BALANCE		934,835.15		1,296,222.62	1,296,222.62		
+ NET OF REVENUES & EXPENDITURES		470,842.57	(73,838.00)	1,296,222.62	233,781.08	(307,619.08)	316.61
= ENDING FUND BALANCE		1,405,677.72		1,296,222.62	1,530,003.70		
+ LIABILITIES		(235.62)		151,500.04	(249.08)		
= TOTAL LIABILITIES AND FUND BALANCE		1,405,442.10		1,447,722.66	1,529,754.62		

FINANCIAL REPORT
47TH DISTRICT COURT
QUARTER ENDED DECEMBER 31, 2025

Distribution:

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

Submitted by:
Jaime Pohlman, Director of Finance and Administration

PERIOD ENDING 12/31/2025

GL NUMBER	DESCRIPTION	BALANCE 12/31/2024	2025-26 AMENDED BUDGET	BEG. BALANCE 07/01/2025	END BALANCE 12/31/2025	AVAILABLE BALANCE	% BDGT USED
Fund 136 - 47TH DISTRICT COURT FUND							
Assets							
Dept 000.00							
136-000.00-001.000	CASH-GENERAL RECEIVING	1,184,622.84		1,422,143.27	1,241,108.27		
136-000.00-004.000	IMPREST CASH	1,950.00		1,950.00	1,950.00		
136-000.00-040.000	A/R MISCELLANEOUS	0.00		13,471.04	0.00		
136-000.00-102.000	PREPAID EXPENSES	514.10		10,158.35	537.50		
Total Dept 000.00		1,187,086.94		1,447,722.66	1,243,595.77		
TOTAL ASSETS		1,187,086.94		1,447,722.66	1,243,595.77		
Liabilities							
Dept 000.00							
136-000.00-202.000	ACCOUNTS PAYABLE, P O	0.00		61,896.17	0.00		
136-000.00-202.002	ACCOUNTS PAYABLE, ACCRUED	0.00		3,811.44	0.00		
136-000.00-231.011	PAYROLL, LIFE INSURANCE	(246.15)		(281.20)	(123.17)		
136-000.00-257.000	ACCRUED WAGES	0.00		86,073.63	0.00		
Total Dept 000.00		(246.15)		151,500.04	(123.17)		
TOTAL LIABILITIES		(246.15)		151,500.04	(123.17)		
Fund Equity							
Dept 000.00							
136-000.00-368.000	NONSPENDABLE, INVENTORIES, PREPAIDS	514.10		10,158.35	10,158.35		
136-000.00-390.000	FUND BALANCE	1,950.00		1,950.00	1,950.00		
136-000.00-393.000	ASSIGNED FUND BALANCE, CAPITAL	779,193.76		968,988.59	968,988.59		
136-000.00-394.000	ASSIGNED FUND BALANCE, ACCRUED LIABILIT	153,177.29		315,125.68	315,125.68		
Total Dept 000.00		934,835.15		1,296,222.62	1,296,222.62		
TOTAL FUND EQUITY		934,835.15		1,296,222.62	1,296,222.62		
Revenues							
Dept 000.00							
136-000.00-539.901	STATE GRANT, DRUNK DRIVING	0.00	12,000.00		0.00	12,000.00	0.00
136-000.00-539.903	JUDGES, SALARY STD	22,862.00	91,448.00		45,724.00	45,724.00	50.00
136-000.00-539.904	DRUG COURT	2,756.00	10,000.00		1,975.31	8,024.69	19.75
136-000.00-539.905	SHC TECH GRANT	0.00	0.00		3,625.56	(3,625.56)	100.00
136-000.00-664.000	INVESTMENT INCOME	26,175.18	35,000.00		25,518.23	9,481.77	72.91
136-000.00-671.000	REVENUES, OTHER	39,997.69	28,000.00		7,745.65	20,254.35	27.66
136-000.00-674.400	COMMUNITY WORK PROGRAM	2,526.00	8,000.00		2,302.67	5,697.33	28.78
136-000.00-678.001	CONTRIBUTIONS, FARMINGTON	258,852.00	533,810.00		266,905.02	266,904.98	50.00
136-000.00-678.002	CONTRIBUTIONS FARMINGTON HILLS	1,926,750.00	3,537,966.00		1,768,983.00	1,768,983.00	50.00
136-000.00-679.000	HEALTH INSURANCE CONTRIBUTIONS	9,861.42	39,719.00		16,581.76	23,137.24	41.75
Total Dept 000.00		2,289,780.29	4,295,943.00		2,139,361.20	2,156,581.80	49.80

User: L Rasico
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PERIOD ENDING 12/31/2025

GL NUMBER	DESCRIPTION	BALANCE 12/31/2024	2025-26 AMENDED BUDGET	BEG. BALANCE 07/01/2025	END BALANCE 12/31/2025	AVAILABLE BALANCE	% BDGT USED
Fund 136 - 47TH DISTRICT COURT FUND							
Revenues							
TOTAL REVENUES		2,289,780.29	4,295,943.00		2,139,361.20	2,156,581.80	49.80
Expenditures							
Dept 000.00							
136-000.00-703.001	SALARIES, JUDGES	42,206.92	91,448.00		41,855.20	49,592.80	45.77
136-000.00-703.002	SALARIES, COURT ADMINISTRATORS	116,160.00	273,500.00		125,103.36	148,396.64	45.74
136-000.00-704.000	SALARIES, COURT REPORTERS	54,579.55	142,412.00		57,360.03	85,051.97	40.28
136-000.00-704.001	SALARIES, DEPUTY COURT CLERKS	334,582.58	827,377.00		332,872.67	494,504.33	40.23
136-000.00-704.002	SALARIES, COURT OFFICERS	58,577.48	131,995.00		60,394.94	71,600.06	45.76
136-000.00-704.003	SALARIES, PROBATION OFFICER	142,337.35	322,302.00		147,198.63	175,103.37	45.67
136-000.00-704.005	SALARIES, BUILDING MAINT	28,320.00	65,709.00		30,683.44	35,025.56	46.70
136-000.00-707.000	SALARIES, PART-TIME/TEMP	12,478.31	54,256.00		18,004.58	36,251.42	33.18
136-000.00-707.001	SALARIES, BLDG MAINT CWP	2,880.44	8,000.00		3,457.40	4,542.60	43.22
136-000.00-707.002	SALARIES, BLDG MAINT, PT	4,363.16	17,178.00		2,340.48	14,837.52	13.62
136-000.00-707.003	SALARIES, MAGISTRATE, PT	36,850.00	83,500.00		36,740.00	46,760.00	44.00
136-000.00-707.005	SALARIES, FINANCE/ADMIN PT	25,721.15	62,168.00		24,810.33	37,357.67	39.91
136-000.00-709.000	SALARIES, OVERTIME	292.73	3,000.00		2,320.88	679.12	77.36
136-000.00-709.004	SALARIES, OVERTIME, CLEAN SLATE	3,683.24	0.00		1,716.86	(1,716.86)	100.00
136-000.00-714.000	SALARIES, ACCRUED BENEFITS	5,112.25	73,838.00		0.00	73,838.00	0.00
136-000.00-715.000	LONGEVITY PAY	72,376.46	75,493.00		72,522.48	2,970.52	96.07
136-000.00-719.000	FRINGE BENEFITS	1,028.20	1,500.00		1,051.60	448.40	70.11
136-000.00-719.004	INSURANCE ALLOWANCE	420.00	840.00		600.00	240.00	71.43
136-000.00-719.005	VEHICLE ALLOWANCE	1,800.00	3,600.00		3,000.00	600.00	83.33
136-000.00-720.007	PYMT IN LIEU OF HOSP INS	18,600.00	28,800.00		14,400.00	14,400.00	50.00
136-000.00-720.100	SOC SEC, EMPLOYER'S SHARE	68,087.05	171,778.00		68,568.45	103,209.55	39.92
136-000.00-720.200	COMPREHENSIVE MEDICAL INS	114,620.79	355,782.00		134,945.82	220,836.18	37.93
136-000.00-720.300	LIFE INSURANCE	11,054.98	27,303.00		11,154.46	16,148.54	40.85
136-000.00-720.400	RETIREMENT CONTRIBUTION	411,130.00	536,228.00		536,228.00	0.00	100.00
136-000.00-720.450	RETIREE HEALTHCARE CONTRIBUTION	3,436.00	1,219.00		1,219.00	0.00	100.00
136-000.00-720.500	WORKMEN'S COMPENSATION INS	5,742.00	9,696.00		4,661.00	5,035.00	48.07
136-000.00-720.550	UNEMPLOYMENT COMPENSATION	0.00	2,000.00		2,534.00	(534.00)	126.70
136-000.00-720.600	OPTICAL	819.00	4,000.00		750.00	3,250.00	18.75
136-000.00-720.700	DENTAL	20,465.45	47,797.00		20,354.97	27,442.03	42.59
136-000.00-720.900	RETIREE HEALTH SAVINGS (RHS) PLAN	7,874.55	20,999.00		8,457.85	12,541.15	40.28
136-000.00-727.000	OFFICE SUPPLIES	8,454.03	31,601.00		8,830.47	22,770.53	27.94
136-000.00-728.000	POSTAGE, METER	15,155.83	33,000.00		18,147.20	14,852.80	54.99
136-000.00-733.000	RECORDS MANAGEMENT	408.24	1,000.00		713.88	286.12	71.39
136-000.00-735.000	LAW LIBRARY	2,726.05	6,948.00		2,804.37	4,143.63	40.36
136-000.00-740.500	NON-CAPITALIZED ASSETS	2,494.63	10,900.00		4,470.15	6,429.85	41.01
136-000.00-801.000	PROFESSIONAL SERVICES	9,358.55	12,000.00		8,037.78	3,962.22	66.98
136-000.00-801.002	PRO SERVICES, LABOR RELATIONS	4,366.50	10,000.00		337.50	9,662.50	3.38
136-000.00-802.101	WITNESS FEES	0.00	1,250.00		0.00	1,250.00	0.00
136-000.00-802.102	JURY FEES	745.31	1,500.00		465.84	1,034.16	31.06
136-000.00-802.104	INTERPRETER FEES	7,213.42	18,000.00		9,402.35	8,597.65	52.24
136-000.00-802.105	SUBSTITUTE COURT REPORTER	0.00	3,000.00		400.00	2,600.00	13.33
136-000.00-802.107	ACCOUNTING FEES	20,927.00	43,110.00		21,555.00	21,555.00	50.00
136-000.00-806.101	AUDIT & ACCOUNTING FEES	9,500.00	17,940.00		19,275.00	(1,335.00)	107.44
136-000.00-818.000	CONTRACTUAL SERVICES	52,528.11	172,715.00		64,169.79	108,545.21	37.15
136-000.00-818.006	SHC TECHNOLOGY	0.00	0.00		3,625.56	(3,625.56)	100.00
136-000.00-853.000	TELECOMMUNICATIONS	9,466.91	21,000.00		9,848.44	11,151.56	46.90
136-000.00-860.000	TRANSPORTATION AND TRAINING	5,506.58	13,750.00		4,013.57	9,736.43	29.19
136-000.00-861.000	MILEAGE	423.44	2,600.00		409.50	2,190.50	15.75
136-000.00-920.000	PUBLIC UTILITIES	41,378.38	110,000.00		50,947.39	59,052.61	46.32
136-000.00-934.000	MAINTENANCE, OFFICE EQUIPMENT	14,744.70	15,185.00		16,816.70	(1,631.70)	110.75

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PERIOD ENDING 12/31/2025

GL NUMBER	DESCRIPTION	BALANCE 12/31/2024	2025-26 AMENDED BUDGET	BEG. BALANCE 07/01/2025	END BALANCE 12/31/2025	AVAILABLE BALANCE	% BDGT USED
Fund 136 - 47TH DISTRICT COURT FUND							
Expenditures							
136-000.00-935.000	MAINT, BUILDINGS & GROUNDS	61,370.17	110,025.00		41,197.99	68,827.01	37.44
136-000.00-936.000	CLEANING & UNIFORMS	905.84	2,306.00		1,044.65	1,261.35	45.30
136-000.00-943.000	EQUIPMENT RENTAL	5,620.50	19,249.00		5,729.16	13,519.84	29.76
136-000.00-955.000	MEMBERSHIPS	3,505.00	6,595.00		3,280.38	3,314.62	49.74
136-000.00-956.000	MISCELLANEOUS EXPENSE	2,099.12	9,100.00		2,959.23	6,140.77	32.52
136-000.00-959.500	BANKING CHARGES	0.00	4,800.00		0.00	4,800.00	0.00
136-000.00-963.000	INSURANCE & BONDS	18,072.50	37,429.00		27,532.75	9,896.25	73.56
136-000.00-977.000	CAPITAL OUTLAY, EQUIPMENT	130,298.30	201,060.00		97,251.26	103,808.74	48.37
Total Dept 000.00		2,032,868.75	4,359,781.00		2,188,572.34	2,171,208.66	50.20
Dept 000.01 - DRUG COURT							
136-000.01-801.702	MI DRUG COURT	4,413.60	10,000.00		3,292.54	6,707.46	32.93
Total Dept 000.01 - DRUG COURT		4,413.60	10,000.00		3,292.54	6,707.46	32.93
TOTAL EXPENDITURES		2,037,282.35	4,369,781.00		2,191,864.88	2,177,916.12	50.16
Total Fund 136 - 47TH DISTRICT COURT FUND							
TOTAL ASSETS		1,187,086.94		1,447,722.66	1,243,595.77		
BEG. FUND BALANCE		934,835.15		1,296,222.62	1,296,222.62		
+ NET OF REVENUES & EXPENDITURES		252,497.94	(73,838.00)		(52,503.68)	(21,334.32)	71.11
= ENDING FUND BALANCE		1,187,333.09		1,296,222.62	1,243,718.94		
+ LIABILITIES		(246.15)		151,500.04	(123.17)		
= TOTAL LIABILITIES AND FUND BALANCE		1,187,086.94		1,447,722.66	1,243,595.77		

Farmington City Council Staff Report	Council Meeting Date: March 16, 2026	Item Number 4H
Submitted by: Melissa Andrade, Assistant to the City Manager		
Agenda Topic 2026 South Farmington Baseball League Parade		
Proposed Motion Move to authorize the event permit for the South Farmington Baseball Parade, Saturday, May 2, 2025 at 8 a.m. until 4 p.m. (this time reflects the celebration at Shiawassee Park after the parade) with step off at 10 a.m.		
Background <p>The South Farmington Baseball League has requested authorization to hold its annual parade on May 2, 2026 at 9 a.m. The request was to have the parade participants' stage on the west side of city hall. The participants/parade will then process north across Grand River, east on Oakland Street, north on Farmington Road, east on Shiawassee Street and then end at Shiawassee Park.</p> <p>The proposed route does not cause the public safety department any concerns as this is the normal parade route from past years that has worked without incident. Farmington Public Safety typically has three officers assist with this parade on overtime.</p> <p>Street closure requested: Oakland Ave to Shiawassee Park.</p>		
Materials: Event application		

Event Name:

South Farmington Baseball & Softball

Date:

May 2nd, 2026

Location:

Downtown Farmington

City Park

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



City of Farmington Special Event Application

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

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

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

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

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

Date

3/10/26

Signature



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

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

Phone: 248-699-5121

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

Sponsoring Individual/Organization's Name: South Farmington Baseball & Softball

Individual/Organization Phone: Maureen Lukas - 248-894-1099
Meghan Rhinehart - 248-242-831

Individual/Organization Address: N/A

Event Contact: Maureen Lukas Phone: 248-894-1099
Meghan Rhinehart

Contact's Title: Opening Day Directors E-mail: mfitzpatrick99@hotmail.com
rhinehart.meghan@gmail.com

Address: N/A

Event Name: Opening Day - South Farmington Baseball & Softball

Event Date & Time: May 2nd 2026 - Sebelow for ^{Softball} times

Event Location: Downtown Farmington → City Park

- Type of Event:
- Sponsored/City Operated
 - Non-Profit
 - Video or Film Production
 - Block Party
 - Wedding
 - For Profit
 - Running Event
 - Other (describe)

* 9:00 am - 9:15 am - parents start to arrive & gather by Oakland Ave / Farmington Rd by Blue Hat Coffee

* 9:30 line up teams down Oakland Ave

* 10 am - parade starts

* 10:45 - 11 am - parade over - open roads

Event Purpose: Opening Day

Number of People Expected: 600+

Estimated Time of Setup: 8 am

Estimated Time of Cleanup: 11 am

Crowd Control Plans:

Parents, coaches, police, help guide the parade

Sidewalk use? YES NO

If yes, describe sidewalk use:

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

YES NO

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

Will street closures be necessary? YES NO

If yes, describe, include times:

Oakland Ave, → city park fields
2-4 entrance

Will music be provided?

YES NO

Are any of the following proposed in event area?

Booths	<input type="radio"/> YES	<input checked="" type="radio"/> NO	Quantity: <input type="text"/>
Tents/Canopies*	<input type="radio"/> YES	<input checked="" type="radio"/> NO	Quantity: <input type="text"/>
Tables	<input type="radio"/> YES	<input checked="" type="radio"/> NO	Quantity: <input type="text"/>
Portable Toilets	<input type="radio"/> YES	<input checked="" type="radio"/> NO	Quantity: <input type="text"/>
Food Vending	<input type="radio"/> YES	<input checked="" type="radio"/> NO	Quantity: <input type="text"/>
Other Vendors	<input type="radio"/> YES	<input checked="" type="radio"/> NO	Quantity: <input type="text"/>

Other (describe)

*Tent area is only permitted to cover a 40x40 space.

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

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

Please include event map. If your event will use streets and/or sidewalks (for a parade, run, etc.) or will use multiple locations, please attach a complete map showing the assembly and dispersal locations and the route plan. Also show any streets or parking lots that you are requesting to be blocked off.

I have invited local businesses to participate.

Those invited include:

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

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

Event Cost Worksheet

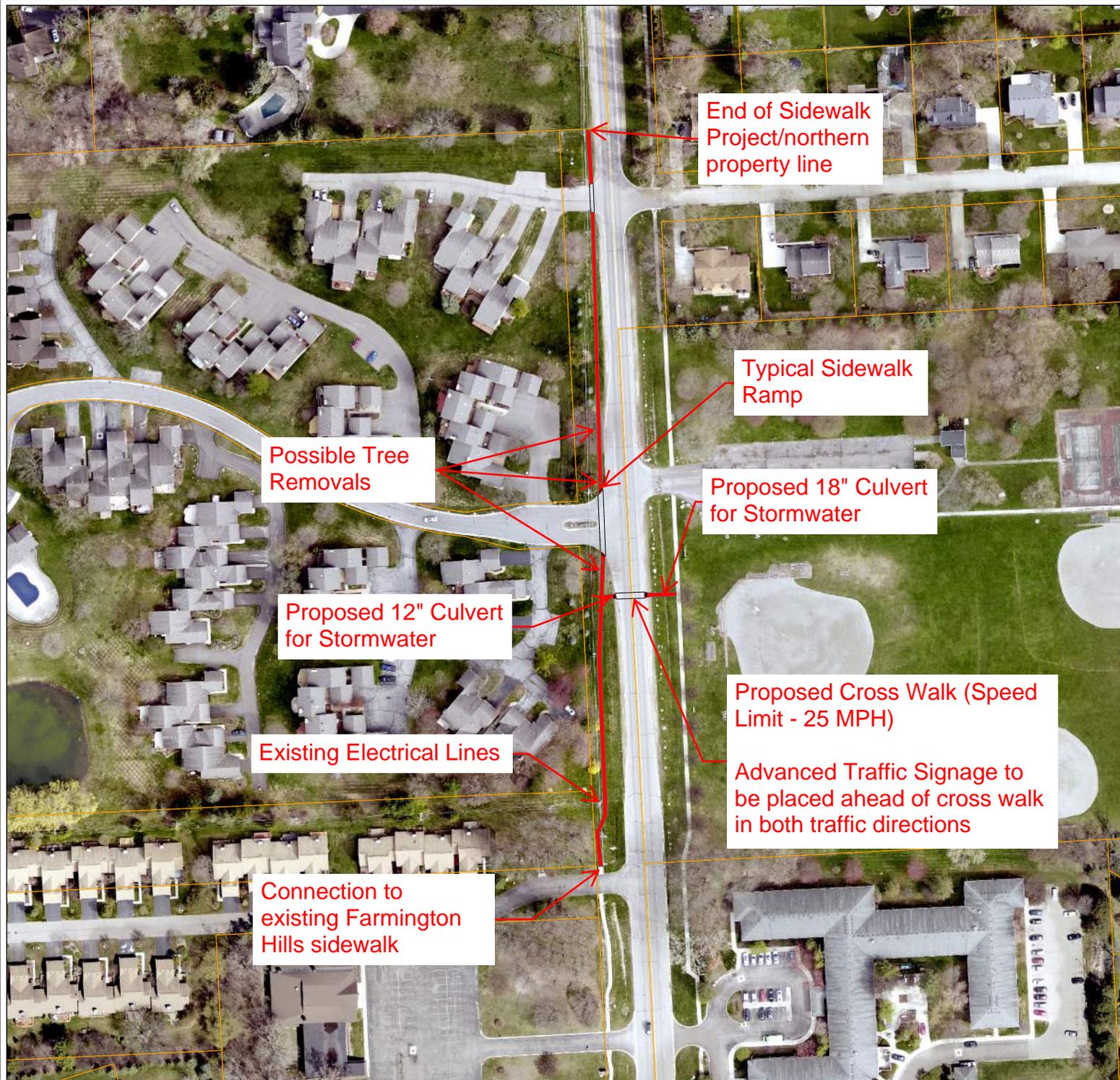
	Cost	Quantity	Total
Park usage fee			
Public Safety Assistance			
Public Services Assistance			
Cones			
Additional Barricades			
Additional Trash Barrels			
Other			
Total			0

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

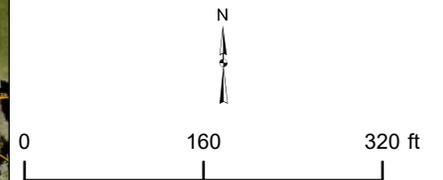
Checks can be dropped off or mailed to the City Manager's Office at Farmington City Hall: 23600 Liberty Street, Farmington, MI 48335. Make checks payable to the "City of Farmington." There is a processing fee for credit cards payments. Credit card payments must be made at City Hall, we do not take credit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

Farmington City Council Staff Report	Council Meeting Date: March 16, 2026	Item Number 6A
Submitted by: Chris Weber, Assistant City Manager		
Agenda Topic: Presentation - Drake Road Crossing and Sidewalk Connection - Girl Scout Troop 77976		
Proposed Motion: None		
<u>Background:</u> Several months ago, Girl Scout Troop 77976 approached the City about adding a crosswalk from Heritage Lane to Drake Park. Their request, together with a similar request from Heritage Village West Condos and prior work by the Pathways Committee regarding adding sidewalk on the west side of Drake Road, served as the basis for requesting grant funding from SEMCOG to complete the project. That grant was awarded. Included in the Council packet is a concept drawing of the work. The Troop will present some proposed enhancements to the crossing at the meeting.		
Materials: Drake Road Concept Drawing		

Farmington GIS Utilities



 Tax Parcel Plus



Source: Data provided by OHM Advisors and other entities depending on the community/subject matter. OHM Advisors does not warrant the accuracy of the data and/or the map. This document is intended to depict the approximate spatial location of the mapped features within the Community and all use is strictly at the user's own risk.

Coordinate System: NAD 1983 StatePlane Michigan South FIPS 2113 Feet Intl

Map Published: May 2, 2025



Farmington City Council Staff Report	Council Meeting Date: March 16, 2026	Item Number 7A
Submitted by: City Manager David Murphy		
Agenda Topic: Curbside Food Waste Recycling		
Proposed Motion: Move to amend the current Solid Waste, Recycling Collection and Disposal Agreement between the City of Farmington and WM; and approve the Memorandum of Understanding between the City of Farmington and Spurt Industries thus allowing WM to collect food waste from residents' curbside and deliver it to Spurt Industries.		
<p>Background: In the fall of 2025, the City of Farmington participated in a Food Waste Pilot Program with RRRASOC and My Green Michigan. The food waste collection was staged at Riley Park, the pilot experienced successful fall and winter seasons. During the year, residents diverted more than 1,800 tons from landfills for a total recycling rate of 49.3%, which compares favorably to the overall Michigan rate of 25% and the U.S. rate of 32%. The program yielded positive environmental impacts. The City's FY 2025 -2026 budget showed a per capita expenditure of \$68.49, which is 41% below the regional average.</p> <p>The City of Farmington's curbside contractor, WM, currently delivers the collected yard waste to the Spurt composting facility in Wixom. WM is willing to allow food waste to be included with the Farmington yard waste and Spurt is willing to accept the yard waste containing food waste. For consideration, attached is an amendment to the current agreement between WM and the City of Farmington, as well as an MOU between the City of Farmington and Spurt to institute the program change.</p>		
Materials: Memo from RRRASOC, solid waste and recycling metrics, amendment to WM agreement, Spurt Industries Memorandum of Understanding		



Resource Recovery & Recycling Authority of Southwest Oakland County

20000 W. 8 Mile Rd
Southfield, MI 48075-5708

Office: 248.208.2270
www.RRRASOC.org

THE RECYCLING AUTHORITY
Since 1989

To: David Murphy, City Manager, City of Farmington
From: Michael Csapo, General Manager, RRRASOC
Date: March 4, 2026

Re: **Items for Discussion and Consideration**

Attached for discussion and consideration are several items as follows:

City of Farmington Solid Waste & Recycling 2025 Metrics

The attached document shows the performance of the City's solid waste and recycling program for 2025. During the year, residents diverted more than 1,800 tons from landfills for a total recycling rate of 49.3%, which compares favorably to the overall Michigan rate of 25% and the U.S. rate of 32%. The program yielded positive environmental impacts as depicted.

The City's FY 2025 -2026 budget showed a per capita expenditure of \$68.49, which is 41% below the regional average.

Food Waste Collection Pilot at the Pavilion

The food waste collection pilot experienced successful fall and winter seasons. The attached information from the My Green Michigan portal shows that more than 19,000 pounds of food waste were collected between October 17 and February 25. The portal also provides how the collected amount translates to a positive environmental impact.

Feedback from the community at the Farmers Market, via social media, and in conversations with residents has been very positive.

Consideration of Adding Food Waste to the Curbside Yard Waste Collection

A discernable trend in materials management is increasingly diverting food waste and other organics from landfills. The *MI Healthy Climate Plan*, led by the Michigan Department of Environment, Great Lakes, and Energy (EGLE) has a goal of cutting food waste in half by 2030.

A recent analysis conducted for the Oakland County Materials Management Planning Committee showed that food waste comprises the largest component of landfilled material generated in Oakland County, with an estimate 188,000 tons annually.

Efforts in Michigan to reduce the amount of food waste entering landfills involve the three-pronged approach of reduce, rescue, and compost. Those efforts are consistent

with the approach recommended by the U.S. EPA, as shown in the accompanying document.

Among the growing program improvements is allowing household food waste to be included with the yard waste that is collected curbside. Food waste can optionally be placed into paper yard waste bags or rigid containers that are otherwise also used for the collection of yard waste for composting.

A survey was conducted in the RRRASOC communities in 2024 which shows that 87% of respondents believe diverting food scraps is important and 88% would participate in a program that allow food waste to be included in the yard waste collected curbside.

Such a program was successfully piloted in Wixom beginning in 2024 and continues. The attached flyer shows some of the program details and is an example of the outreach and education material utilized for the program.

The City of Farmington's curbside contractor, WM, currently delivers the collected yard waste to the Spurt composting facility in Wixom. WM is willing to allow food waste to be included with the Farmington yard waste and Spurt is willing to accept the yard waste containing food waste.

For consideration, attached are an amendment to the current agreement between WM and the City of Farmington and an MOU between the City of Farmington and Spurt to institute the program change. Both parties have reviewed and approved their respective documents.

Feel free to let me know if you have any questions. I look forward to discussing these items with City Council.

CITY OF FARMINGTON

SOLID WASTE & RECYCLING

2025 METRICS

HOW WELL ARE WE RECYCLING?



Materials Recycled



Materials Reused



HHW Properly Managed



Organics Composted



3,683 TONS
TOTAL SOLID WASTE



FARMINGTON
HAD A HIGHER
RESIDENTIAL
RECYCLING RATE
THAN THE
MICHIGAN
AVERAGE.

HOW MUCH DID IT COST?

(per capita)

\$116.85
SOUTHEAST MICHIGAN
(regional average)

FARMINGTON
SPENT **41%**
BELOW THE
REGIONAL
AVERAGE!

\$68.49
FARMINGTON



ENVIRONMENTAL IMPACTS



Energy Saved



Reduced CO₂e



Trees Saved



Reduced Air/Waterborne Emissions



RRRASOC

**THE RECYCLING
AUTHORITY**

Thanks for visiting our online customer portal!

You can access a variety of information from this dashboard, including your service details, diversion metrics, service history, and more!

Don't see what you are looking for? Contact our office at 877-304-5810 ext 3 or office@mygreenmi.com.

Service Address

Address	Active Service(s)	Service Day(s)	Total Weight	Actions
Farmington Farmers Market — 33113 Grand River Avenue	Cart Washing <input type="text" value="x7"/> , Liner Service <input type="text" value="x7"/> , 64-Gallon <input type="text" value="x7"/>	Wednesday	19,434.00 lbs	:

Your Environmental Impact

Filter by date

Apply

Statistics are based on CO₂e (Carbon Equivalency). This number allows us to translate abstract measurements into concrete terms we can understand, such as the emissions from cars, households, or power plants. To learn more visit the EPA's [Greenhouse Gas Equivalencies Calculator](#).



19,434 lbs diverted!

This is the total weight we have collected from you so far.



128 seedlings planted!

From a greenhouse gas equivalency standpoint your composting efforts are equivalent to 128 urban trees seedlings grown for 10 years.



19,278 miles offset!

Your composting efforts are equivalent to not driving 19,278 miles. Whoa.



874 gallons of gas!

The number of gallons of gasoline offset by diverting food scraps from the landfill



944,472 smartphones charged!

The number of smartphones that haven't spent time charging.



8,589 pounds of coal burned.

You've avoided burning 8,589 pounds of coal. Congrats!



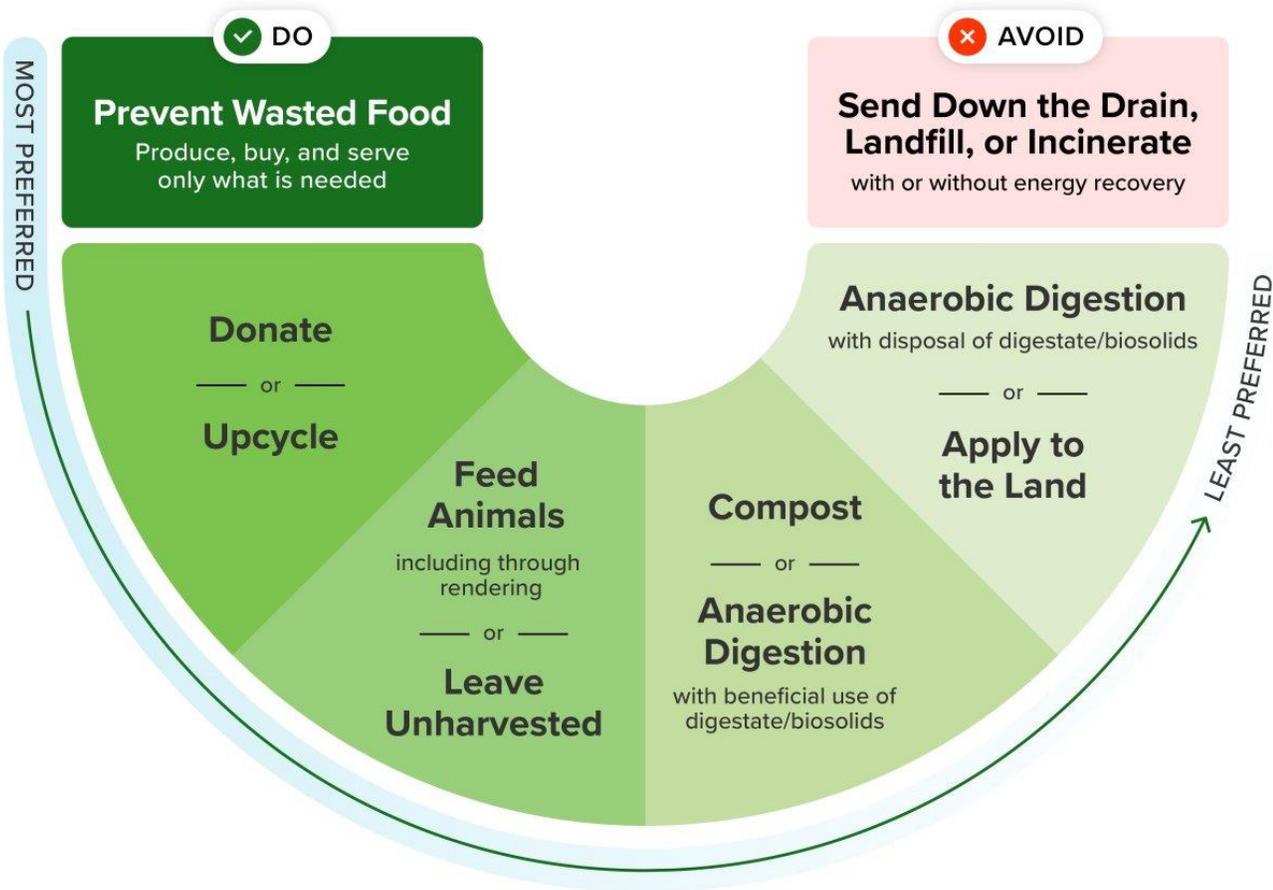
9.7 tons of waste recycled instead of landfilled.

You've saved 9.7 tons from sitting in a landfill. Thank you.



Wasted Food Scale

How to reduce the environmental impacts of wasted food



December 2025

WIXOM RESIDENTS: FOOD SCRAP RECYCLING IS NOW AVAILABLE IN YOUR CITY!

IF IT GROWS, IT GOES!

Instead of sending organics to the landfill where they will be wasted, **Wixom residents can now place food scraps with their yard waste** to be collected weekly at curbside. These scraps, like your yard waste, will be composted and used in gardens and city projects, thus creating healthy, nutrient-rich soil and cleaner air.

WHY IT'S IMPORTANT

Food scraps are the largest contributor to U.S. landfills today. Methane, the gas they create when breaking down in landfills, is 86 times more potent than carbon dioxide and is a major source of air pollution. Taking part in this program will keep food scraps out of the landfill!

Composting food scraps with your yard waste also reduces your carbon footprint, resulting in less impact on the environment overall. Feel good about doing your part!

Remember to take your food scraps to your yard waste container or paper yard waste bag every few days to avoid unpleasant odors!

Please no plastic bags, twist ties, rubber bands, or any other non-compostable items.



The process of collecting your food scraps begins in the kitchen. Use a small container conveniently placed on the countertop or under the sink to hold your food scraps before adding them to your yard waste. Try repurposing an old container such as a plastic ice cream or margarine tub!

GETTING STARTED



Place a conveniently-sized, lidded food scrap container in the kitchen. Review or print the list of accepted items.



Collect your scraps, expired foods or leftovers in your container. Wrap them in newspaper to help avoid pests and odors.



When your kitchen container is full, place your food scraps in with your yard waste to be collected at curbside and composted.

WHAT'S ACCEPTED NO GLASS, PLASTIC, METAL, OR LIQUIDS



Coffee & Coffee Filters
No K-Cups



Fruit & Vegetables



Napkins & Paper Towels
(free of cleaning products)



Fats & Grease



Breads, Grains & Beans



Eggshells



Dairy Products



Meats & Bones

**Amendment to the Solid Waste, Yard Waste, Recycling Collection and Disposal Agreement
Between the City of Farmington and WM**

Whereas, State and Federal policies encourage food waste reduction and the improved management of organic materials; and

Whereas, composting residential kitchen scraps instead of discarding them in landfills is considered a best management practice that yields environmental and economic benefit; and

Whereas, the Spurt Industries compost facility located at 2041 Charms Road in Wixom has the ability to compost kitchen scraps and the capacity to accept kitchen scraps in accordance with all State and local regulations; and

Whereas, the City of Farmington through its *Solid Waste, Yard Waste, Recycling Collection and Disposal Agreement* with WM has an existing yard waste collection program through which yard waste collected from residents in the City is delivered to the Spurt compost facility; and

Whereas, allowing residential kitchen scraps to be collected as part of the existing yard waste collection program would be consistent with State and Federal policies, goals, and objectives; and

Whereas, the City of Farmington and Spurt Industries have entered into a *Memorandum of Understanding* by which Spurt Industries agrees to accept yard waste containing kitchen scraps as defined herein;

Now, therefore, in consideration of the mutual promises and agreements herein set forth, the parties agree as follows:

1. Provided that the Spurt compost facility accepts kitchen scraps, WM agrees to accept yard waste containing kitchen scraps from residents in the City of Wixom through its *Solid Waste, Yard Waste, Recycling Collection and Disposal Agreement* without additional charge to the City of Farmington; and
2. The City of Farmington agrees provide education to residents about including kitchen scraps with yard waste; and
3. Residential kitchen scraps may be placed into rigid containers or paper yard waste bags for collection during yard waste season as specified in *Solid Waste, Yard Waste, Recycling Collection and Disposal Agreement* and Section 2.1.7 of *the Agreement* shall be amended to include the following as acceptable material:
 - A. Coffee and coffee filters;
 - B. Fruits and vegetables;
 - C. Beans;
 - D. Napkins and paper towels that are free of cleaning products;
 - E. Grease;
 - F. Breads and grains;
 - G. Eggshells;
 - H. Dairy products;
 - I. Meats and bones.

**Amendment to the Solid Waste, Yard Waste, Recycling Collection and Disposal Agreement
Between the City of Farmington and WM**

In Witness Whereof, the Parties hereto set their hands.

By the duly elected or appointed representatives of the City of Farmington:

Signature:

Name:

Title:

Date:

By the duly appointed representative of WM:

Signature:

Name:

Title:

Date:

**Memorandum of Understanding
Between the City of Farmington and Spurt Industries**

Whereas, State and Federal policies encourage food waste reduction and the improved management of organic materials; and

Whereas, composting residential kitchen scraps instead of discarding them in landfills is considered a best management practice that yields environmental and economic benefit; and

Whereas, the Spurt Industries compost facility located at 2041 Charms Road in Wixom has the ability to compost kitchen scraps and the capacity to accept kitchen scraps in accordance with all State and local regulations; and

Whereas, the City of Farmington through its *Solid Waste, Yard Waste, Recycling Collection and Disposal Agreement* with WM has an existing yard waste collection program through which yard waste collected from residents in the City is delivered to the Spurt compost facility; and

Whereas, allowing residential kitchen scraps to be collected as part of the existing yard waste collection program would be consistent with State and Federal policies, goals, and objectives; and

Whereas, the City of Farmington and WM have agreed to amend the *Solid Waste, Yard Waste, Recycling Collection and Disposal Agreement* to specify that residents may include kitchen scraps as defined herein with yard waste;

Now, therefore, in consideration of the mutual promises and agreements herein set forth, the parties agree as follows:

1. Spurt Industries agrees to accept yard waste containing kitchen scraps collected in the City of Farmington through its *Solid Waste, Yard Waste, Recycling Collection and Disposal Agreement* without direct charge to the City of Farmington; and
2. The City of Farmington agrees to provide education to residents about including kitchen scraps with yard waste; and
3. Residential kitchen scraps shall include the following, which may be placed into rigid containers or paper yard waste bags, for collection during yard waste season as specified in *Solid Waste, Yard Waste, Recycling Collection and Disposal Agreement*:
 - A. Coffee and coffee filters;
 - B. Fruits and vegetables;
 - C. Beans;
 - D. Napkins and paper towels that are free of cleaning products;
 - E. Grease;
 - F. Breads and grains;
 - G. Eggshells;
 - H. Dairy products;
 - I. Meats and bones.

**Memorandum of Understanding
Between the City of Farmington and Spurt Industries**

In Witness Whereof, the Parties hereto set their hands.

By the duly elected or appointed representatives of the City of Farmington:

Signature:

Name:

Title:

Date:

By the duly appointed representative of Spurt Industries:

Signature:

Name:

Title:

Date:

Farmington City Council Staff Report	Council Meeting Date: March 16, 2026	Item Number 7B
Submitted by: Joshua Leach, Superintendent		
Agenda Topic: Cross Connection Contract Renewal		
Proposed Motion: Move to approve a five (5) year contract renewal of Cross Connection Program Contract with HydroCorp Incorporated of Troy, MI for a total amount of \$79,417.80 for the contract term that is billed monthly with a 4% annual increase and allow City Administration to execute the contract documents.		
<p>Background: City Administration is recommending that the City Council renew a five-year agreement with HydroCorp Incorporated to conduct the City Water System’s cross connection inspection control program which is required by the Michigan Department of Environmental Great Lakes and Energy (EGLE). The purpose of the cross connection program is to prevent backflow into the water distribution system from users that utilize potentially dangerous substances that could represent a major public health problem if introduced in the water system. A short list of water system users that are subject to the cross connection inspection program include: car washes, apartment complexes and other commercial users with irrigation systems, dry cleaners, funeral homes, adult health care facilities, and manufacturing facilities.</p> <p>The full scope of services and fees are in the Scope of Work of the Agreement. The annual cost for this service is currently incorporated into the Water and Sewer Fund budget. The agreement has been reviewed by the City Attorney, no changes to the agreement were requested by the City Attorney.</p> <p>Reasons for outsourcing this regulatory function:</p> <ol style="list-style-type: none"> 1. It is a highly specialized regulatory function that involves on-site inspections, communications with property owners subject to the program requirements, review of reports from environmental consultants regarding system maintenance and reliability, and annual reporting to EGLE. 2. It allows Public Works personnel to focus on system operations and reliability rather than regulatory enforcement. 		
Materials: HydroCorp Incorporated Proposal		

RENEWAL SERVICE AGREEMENT

DEVELOPED FOR

Josh Leach
City of Farmington, MI

33720 West Nine Mile Rd
Farmington, MI, 48335

1/2/2026

PROTECTING PEOPLE, WATER, & CRITICAL PIPING INFRASTRUCTURE

For more than four decades, HydroCorp has been dedicated to advancing drinking water safety, compliance, and sustainability nationwide. Specializing in cross-connection control, backflow prevention, and detailed piping system schematics, HydroCorp integrates technology with deep industry expertise to streamline on-site activities, customer service, and data management.

OUR SERVICES



Cross-Connection
Control Programs



Backflow Preventer
Test Tracking



Water Meter
Replacement & Testing



Piping Schematics



Water Quality
Management & Sampling



Corporate Office

5700 Crooks Road, Suite 100
Troy, MI 48098

844-493-7646



info@hydrocorpinc.com



hydrocorpinc.com



SCOPE OF WORK.....	3-4
PROFESSIONAL SERVICE AGREEMENT.....	5-9
APPENDIX - QUALIFICATIONS.....	10

Statement of Work

HydroCorp™ (“Company”) will provide the following services to the City of Farmington, MI (“Client”). This project is a continued effort for an ongoing Cross-Connection Control Program and will provide the City of Farmington, MI with the necessary data and information to maintain compliance with the Michigan Department of Environment, Great Lakes, and Energy, Drinking Water and Environmental Health Division Cross Connection Control Regulations. Once this project has been approved and accepted by the City of Farmington, MI and HydroCorp, you may expect completion of the following elements within a 60 month period. The continued components of the project include:

1.1. Program Review and Program Start-up Meeting. Company will conduct a Program Startup Meeting, if requested, for the Cross-Connection Control/Backflow Prevention Program. Items for discussion/review will include the following:

- Review state & local regulations
- Review and/or provide assistance in establishing local Cross-Connection Control Ordinance
- Review/establish wording and timeliness for program notifications including:
 - Inspection Notice, Compliance Notice, Non-Compliance Notices 1-2, and Penalty Notices
 - Testing Notices 1,2, and 3, if applicable
- Special Program Notices and Electronic use of notices/program information
- Obtain updated facility listing, address information and existing program data from Utility.
- Prioritize Inspections (Utility owned buildings, schools, high hazard facilities, special circumstances.)
- Review/establish procedure for vacant facilities.
- Establish facility inspection schedule.
- Review/establish procedures and protocols for addressing specific hazards.
- Review/establish high-hazard, complex facilities and large industrial facility inspection/containment procedures including supplemental information/notification that may be requested from these types of facilities in order to achieve program compliance.
- Review/establish program reporting procedures including electronic reporting tools, educational and public awareness brochures

1.2. Inspections. Company will perform Non-Residential Interior initial inspections, compliance inspections, and re-inspections at individual industrial, commercial, institutional facilities and miscellaneous water users within the utility served by the public water supply for cross-connections. Inspections will be conducted in accordance with the Michigan Department of Environment, Great Lakes, and Energy, Drinking Water and Environmental Health Division Cross Connection Control Rules.

1.3. Inspection Schedule. Company shall determine and coordinate the inspection schedule. Inspection personnel will check in/out on a daily basis with the Client Contract Manager. The initial check-in will include a list of inspections scheduled. An exit interview will include a list of completed inspections.

1.4. Program Data. Company will generate and document the required program data for the Facility Types listed in the Services using the Company’s Software Data Management Program. Program Data shall remain property of Client; however, Company’s Software Data Management program shall remain the property of Company. View only and report capabilities are granted to Client. Additional Services include:

- (a) Prioritize and schedule inspections
- (b) Notify users of inspections and backflow device installation/testing requirements, if applicable
 - i. If applicable, Qualified Michigan Backflow Preventer Testers will register via HydroCorp Managed Software and be verified for current credentials prior to online test forms being accepted. Credential shall be maintained in HydroCorp Software and updated by HydroCorp staff.
 - ii. All testers are required to register & process results online
 - iii. Company does not accept test forms via fax, mail, or email from testers, water customers, or client
- (c) Monitor inspection compliance using Company’s online software management program
- (d) Maintain the program to comply with all Michigan Department of Environment, Great Lakes, and Energy, Drinking Water and Environmental Health Division regulations
- (e) Provide data management and program notices for all inspection and testing (if applicable) services throughout the term

1.5. Account Listing Information. Client shall provide the following information to Company during initial onboarding. Company will accept updates via standard account template no more often than once per month. **Any development work to enter facility listing in Company database will be charged at the rate of \$80.00 per hour. Incorrect facility addresses will be returned to the Utility contact and corrected address will be requested.** Information to include:

- (a) Account Listing: City of Farmington, MI to provide accurate account listing of active non-residential water customers with and without known backflow preventer assemblies.
- (b) Account Listing Format: Account listing to be provided in Excel format only; Required Account Information: Service Name, Service Street Address, Service City, Service State, Service Zip, Mailing Name, Mailing Street Address, Mailing City, Mailing State, Mailing Zip.
- (c) Required Device Information: Last Test Date, size, make, model, and serial number (if applicable)
 - i. All previous test data must be provided in excel format. Company will not accept paper tests for upload.

1.6. Cross Connection Control Plan and Review of Cross-Connection Control Ordinance. Company will review and/or develop a comprehensive cross-connection control policy manual/plan and submit to the appropriate regulatory agency for approval on behalf of Client. Company will review or assist in the development of a cross-connection control ordinance.

1.7. Public Relations Program. Company will assist Client with a community-wide public relations program, including general awareness brochures and website cross-connection control program content. The utility/city will provide HydroCorp with an electronic copy of the utility logo or utility letterhead and all envelopes for the mailing of all official program correspondence only (300 dpi in either .eps, or other high-quality image format).

1.8. Support. Company will provide ongoing support via phone, website, or email for the Term.

1.9. Facility Types. The facility types included in the program are as follows: industrial; institutional; commercial; miscellaneous water users; and multifamily. Large industrial and high-hazard complexes or facilities may require inspection/survey services outside the scope of this Agreement. Company typically allows a maximum of up to three (3) hours of inspection time per facility. An independent cross-connection control survey (at the business owner's expense) may be required at these larger/complex facilities, and the results submitted to Client to help verify program compliance.

1.10. Inspection Terms. Company will perform a maximum of 550.00 inspections over the Term. The total inspections include all initial inspections, compliance, and re-inspections. Additional Inspections above the contract terms will be billed separately at a rate of \$144.40. Company Personnel will not enter confined spaces. *Vacant facilities that have been provided to Company, scheduled no show, or refusal of inspection will count as an inspection/site visit for purposes of the contract.*

1.11. Compliance with Michigan Department of Environment, Great Lakes, and Energy, Drinking Water and Environmental Health Division. Company will assist in compliance with Michigan Department of Environment, Great Lakes, and Energy, Drinking Water and Environmental Health Division cross-connection control program requirements for all commercial, industrial, institutional, residential, multifamily, and public authority facilities.

1.12. Inventory. Company shall inventory all accessible (ground level) backflow prevention assemblies and devices. Documentation will include: location, size, make, model, and serial number (if applicable).

1.13. Annual Year-End Review. Company will conduct an annual or year-end review meeting to discuss the overall program status and specific program recommendations.

1.14. Vacuum Breakers. HydroCorp will provide up to six (6) ASSE-approved hose bibb vacuum breakers or anti-frost hose bibb vacuum breakers per facility as required, in order to place a facility into immediate compliance at the time of inspection if no other cross-connections are identified.

The above services will be provided for:

Year	Monthly Amount	Annual Amount
Year 1	\$1,221.91	\$14,663.00
Year 2	\$1,270.77	\$15,249.30
Year 3	\$1,321.55	\$15,858.70
Year 4	\$1,374.44	\$16,493.40
Year 5	\$1,429.44	\$17,153.40
Contract Total		\$79,417.80

Contract Amount is based upon a 60 Months term and shall renew in 12-month increments after term unless written cancellation by either party received at least 60 days prior to renewal. HydroCorp will invoice in Monthly Amounts. Pricing is valid for 90 days from the date of the proposal.

SIGNATURES

IN WITNESS WHEREOF, the parties have duly executed this Agreement effective as of the date of 4/1/2026.

City of Farmington, MI

HydroCorp



By:
Title:

By: Paul M. Patterson
Its: Senior Vice President

HYDROCORP, LLC
TERMS AND CONDITIONS FOR PROFESSIONAL SERVICES

1. **Applicability.** These terms and conditions (these “**Terms**”) are the only terms which govern the provision of the professional services (“**Services**”) by HydroCorp, LLC, a Michigan limited liability company (“**Company**”) to the customer named on the attached statement of work, order form, proposal, or purchase order (“**Client**”, and together with Company the “**Parties**” and each individually a “**Party**”). The attached statement of work, order form, proposal, or purchase order (the “**Proposal**”) and these Terms (collectively, this “**Agreement**”) comprise the entire agreement between the Parties, and supersede all prior or contemporaneous understandings, agreements, negotiations, representations and warranties, and communications, both written and oral. The Proposal is limited to and conditional upon Client’s acceptance of these Terms exclusively. Any additional or different terms proposed by Client, whether in the Proposal or otherwise, are unacceptable to Company, are expressly rejected by Company, and will not become a part of the Proposal.

2. **Performance of Services; Company Obligations.** Company shall provide to Client the Services described and in accordance with the terms and conditions set forth in this Agreement. Additional Services may be added only by executing a new Proposal. Company shall provide Client with an electronic file copy of the utility logo or utility letterhead and all envelopes for the mailing of all official program correspondence only.

3. **Client Obligations.** Client shall: (a) designate one of its employees or agents to serve as its primary contact with respect to this Agreement and to act as its authorized representative with respect to matters pertaining to this Agreement (the “**Client Contract Manager**”), with such designation to remain in force unless and until a successor Client Contract Manager is appointed; (b) require that the Client Contract Manager respond promptly to any reasonable requests from Company for instructions, information, or approvals required by Company to provide the Services; (c) cooperate with Company in its performance of the Services and provide access to Client’s premises, employees, contractors, and equipment as required to enable Company to provide the Services; (d) take all steps necessary, including obtaining any required licenses or consents, to prevent Client-caused delays in Company’s provision of the Services; (e) comply with all responsibilities listed on the Proposal in connection with Company’s provision of the Services.

4. **Fees and Expenses.** In consideration of the provision of the Services by Company and the rights granted to Client under this Agreement, Client shall pay the fees set out in the applicable Proposal. Payment to Company of such fees and the reimbursement of expenses pursuant to this Section 4 shall constitute payment in full for the performance of the Services. Unless otherwise provided in the applicable Proposal, all payments shall be due and payable within thirty (30) days of the date set forth on an invoice. Client shall reimburse Company for all reasonable expenses incurred in accordance with the Proposal if such expenses have been pre-approved, in writing by the Client Contract Manager, within thirty (30) days of receipt by Client of an invoice from Company accompanied by receipts and reasonable supporting documentation. Client shall be responsible for all sales, use and excise taxes, and any other similar taxes, duties and charges of any kind imposed by any federal, state or local governmental entity on any amounts payable by Client hereunder; and to the extent Company is required to pay any such sales, use, excise, or other taxes or other duties or charges, Client shall reimburse Company in connection with its payment of fees and expenses as set forth in this Section 4. Notwithstanding the previous sentence, in no event shall Client pay or be responsible for any taxes imposed on, or regarding, Company’s income, revenues, gross receipts, personnel, or real or personal property or other assets.

5. **Intellectual Property; Ownership.**

(a) Except as set forth in Section 5(c), Client is, and shall be, the sole and exclusive owner of all right, title, and interest in and to the Deliverables (as defined herein) upon full payment of any fees owed to Company, including all Intellectual Property Rights (as defined herein) therein. Company agrees, and will cause its employees or contractors (the “**Company Representatives**”) to agree, that with respect to any Deliverables that may qualify as “work made for hire” as defined in 17 U.S.C. § 101, such Deliverables are hereby deemed a “work made for hire” for Client. To the extent that any of the Deliverables do not constitute a “work made for hire”, Company hereby irrevocably assigns, and shall cause the Company Representatives to irrevocably assign to Client, in each case without additional consideration, all right, title, and interest throughout the world in and to the Deliverables, including all Intellectual Property Rights therein. Company shall cause the Company Representatives to irrevocably waive, to the extent permitted by applicable law, any and all claims such Company Representatives may now or hereafter have in any jurisdiction to so-called “moral rights” or rights of droit moral with respect to the Deliverables. As used herein: (a) “**Deliverables**” mean all documents, work product, and other materials that are delivered to Client hereunder or prepared by or on behalf of Company in the course of performing the Services; and (b) “**Intellectual Property Rights**” means all (i) patents, patent disclosures, and inventions (whether patentable or not), (ii) trademarks, service marks, trade dress, trade names, logos, corporate names, and domain names, together with all of the goodwill associated therewith, (iii) copyrights and copyrightable works (including computer programs), and rights in data and databases, (iv) trade secrets, know-how, and other confidential information, and (v) all other intellectual property rights, in each case whether registered or unregistered and including all applications for, and renewals or extensions of, such rights, and all similar or equivalent rights or forms of protection in any part of the world.

(b) Upon Client’s reasonable request, Company shall, and shall cause the Company Representatives to, promptly take such further actions, including execution and delivery of all appropriate instruments of conveyance, as may be necessary to assist Client to prosecute, register, perfect, or record its rights in or to any Deliverables.

(c) Company and its licensors are, and shall remain, the sole and exclusive owners of all right, title, and interest in and to the Pre-Existing Materials (as defined herein), including all Intellectual Property Rights therein. Company hereby grants Client a limited, irrevocable, perpetual, fully paid-up, royalty-free, non-transferable, non-sublicenseable, worldwide license to use, perform, display, execute, reproduce, distribute, transmit, modify (including to create derivative works), import, make, have made, sell, offer to sell, and otherwise exploit any Pre-Existing Materials to the extent incorporated in, combined with or otherwise necessary for the use of the Deliverables solely to the extent reasonably required in connection with Client’s receipt or use of the Services and Deliverables. All other rights in and to the Pre-Existing Materials are expressly reserved by Company. As used herein, “**Pre-Existing Materials**” means all documents, data, know-how, methodologies, software, and other materials, including computer programs, reports, and specifications, provided by or used by Company in connection with performing the Services, in each case developed or acquired by Company prior to the commencement or independently of this Agreement.

(d) Client and its licensors are, and shall remain, the sole and exclusive owner of all right, title, and interest in and to the Client Materials (as defined herein), including all Intellectual Property Rights therein. Company shall have no right or license to use any Client Materials except solely during the Term to the extent necessary to provide the Services to Client. All other rights in and to the Client Materials are expressly reserved by Client. As used herein, “**Client Materials**” means any documents, data, know-how, methodologies, software, and other materials provided to Company by Client.

6. Access to Company's Software Data Management Program; Management Reports.

(a) Subject to the terms and conditions in this Section 6, Client may, at Client's option, elect to access and use Company's Software Data Management Program (the "**Software**") during the Term. Company will generate and document the required program data for the facility types listed in the Proposal using the Software. Any Client Materials inserted into the Software by or on behalf of Client, or any Deliverables produced as a result of the Software, shall remain property of Client; however, the Software shall remain the property of HydroCorp.

(b) Client agrees to not (i) copy, modify, or create derivative works of the Software, in whole or in part; (ii) rent, lease, lend, sell, sublicense, assign, distribute, publish, transfer, or otherwise make available the Software; (iii) reverse engineer, disassemble, decompile, decode, adapt or otherwise attempt to derive the source code of the Software, in whole or in part; (iv) remove any proprietary notices from the Software; or (v) use the Software in any manner or for any purpose that infringes, misappropriates, or otherwise violates any intellectual property rights of Company.

(c) Client acknowledges that, as between Client and Company, Company owns all right, title and interest, including all intellectual property rights in and to the Software and any derivative works thereof, including all changes, modification, improvements, updates, version, and new releases or any information or data generated by the Software.

(d) Company warrants as of the date of the Proposal, the Software is in functioning condition and is not delivered with viruses or malicious code. EXCEPT FOR THE WARRANTY SET FORTH ABOVE, THE SOFTWARE IS PROVIDED "AS IS" AND COMPANY DISCLAIMS ALL WARRANTIES, WHETHER EXPRESS, IMPLIED, STATUTORY, OR OTHERWISE, INCLUDING BUT NOT LIMITED TO ALL IMPLIED WARRANTIES OF MERCHANTABILITY, NON-INFRINGEMENT, OR FITNESS FOR A PARTICULAR PURPOSE. COMPANY MAKES NO WARRANTY (i) THAT CLIENT'S USE OF THE SOFTWARE WILL MEET CLIENT'S REQUIREMENTS, BE ACCURATE, OR BE ERROR FREE, (ii) THAT THE SOFTWARE WILL BE AVAILABLE AT ANY PARTICULAR TIME OR LOCATION; (iii) THAT ANY DEFECTS OR ERRORS WILL BE CORRECTED; (iv) THAT CLIENT MAY RELY ON THE SOFTWARE FOR COMPLIANCE WITH ANY STATUTORY OR REGULATORY REQUIREMENTS AND/OR REPORTING OBLIGATIONS; OR (v) THAT THE SOFTWARE WILL BE COMPATIBLE WITH ANY HARDWARE OR SYSTEMS SOFTWARE CONFIGURATION.

(e) Comprehensive management reports in electronic, downloadable format on a, as applicable to Client, monthly, quarterly, and/or annual basis shall be available for access by Client. Reports to include the following information: (i) name, location, and date of inspections; (ii) number of facilities inspected/surveyed; and (iii) number of facilities compliant/non-compliant.

7. Confidentiality. From time to time during the Term, either Party (as the "**Disclosing Party**") may disclose or make available to the other Party (as the "**Receiving Party**"), non-public, proprietary, and confidential information of Disclosing Party, whether disclosed in writing or orally, and whether or not labeled as "confidential" ("**Confidential Information**"); provided, however, that Confidential Information does not include any information that: (a) is or becomes generally available to the public other than as a result of Receiving Party's breach of this Section 7; (b) is or becomes available to the Receiving Party on a non-confidential basis from a third-party source that was not legally or contractually restricted from disclosing such information; (c) the Receiving Party establishes by documentary evidence, was in Receiving Party's possession prior to Disclosing Party's disclosure hereunder; or (d) the Receiving Party establishes by documentary evidence, was or is independently developed by Receiving Party or its personnel without using any of the Disclosing Party's Confidential Information. The Receiving Party shall: (i) protect and safeguard the confidentiality of the Disclosing Party's Confidential

Information with at least the same degree of care as the Receiving Party would protect its own Confidential Information, but in no event with less than a commercially reasonable degree of care; (ii) not use the Disclosing Party's Confidential Information, or permit it to be accessed or used, for any purpose other than to exercise its rights or perform its obligations under this Agreement; and (iii) not disclose any such Confidential Information to any person or entity, except to the Receiving Party's Representatives (as hereinafter defined) who need to know the Confidential Information to assist the Receiving Party, or act on its behalf, to exercise its rights or perform its obligations under this Agreement. If the Receiving Party becomes legally compelled to disclose any Confidential Information, the Receiving Party shall provide: (A) prompt written notice of such requirement so that the Disclosing Party may seek, at its sole cost and expense, a protective order or other remedy; and (B) reasonable assistance, at the Disclosing Party's sole cost and expense, in opposing such disclosure or seeking a protective order or other limitations on disclosure. If, after providing such notice and assistance as required herein, the Receiving Party remains required by applicable law to disclose any Confidential Information, the Receiving Party shall disclose no more than that portion of the Confidential Information which, on the advice of the Receiving Party's legal counsel, the Receiving Party is legally required to disclose and, upon the Disclosing Party's request, shall use commercially reasonable efforts to obtain assurances from the applicable court or agency that such Confidential Information will be afforded confidential treatment. As used herein, "**Representatives**" mean a Party's affiliates and each of their respective employees, agents, contractors, subcontractors, officers, directors, partners, shareholders, attorneys, third-party advisors, successors and permitted assigns.

8. Indemnification. Client shall defend, indemnify, and hold harmless Company and its affiliates and its and their respective members, managers, officers, directors, employees, agents, successors, and permitted assigns from and against all Losses (as defined herein) arising out of or resulting from any third-party claim arising out of or resulting from: (a) bodily injury, death of any person, or damage to real or tangible, personal property resulting from the grossly negligent or willful acts or omissions of Client; or (b) Client's breach of any representation, warranty, or obligation of Client in this Agreement. As used herein, "**Losses**" mean all losses, damages, liabilities, deficiencies, actions, judgments, interest, awards, penalties, fines, costs, or expenses of whatever kind, including reasonable attorneys' fees and the cost of enforcing any right to indemnification hereunder and the cost of pursuing any insurance providers.

9. Representations and Warranties. Each Party represents and warrants to the other Party that: (a) if an entity, it is duly organized, validly existing and in good standing as a corporation or other entity as represented herein under the laws and regulations of its jurisdiction of incorporation, organization, or chartering, or, if a municipal agency, it has the authority under the laws of its state of jurisdiction; (b) it has the full right, power, and authority to enter into this Agreement, to grant the rights and licenses granted hereunder, and to perform its obligations hereunder; (c) the execution of this Agreement by its representative whose signature is set forth at the end hereof has been duly authorized by all necessary corporate action of the Party; and (d) when executed and delivered by such Party, this Agreement will constitute the legal, valid, and binding obligation of such Party, enforceable against such Party in accordance with its terms.

10. Limited Warranty.

(a) Company warrants that it shall perform the Services: (i) in accordance with the terms and subject to the conditions set out in the respective Proposal and this Agreement; (ii) using personnel of industry standard skill, experience, and qualifications; and (iii) in a timely,

workmanlike, and professional manner in accordance with generally recognized industry standards for similar services.

(b) Company's sole and exclusive liability and Client's sole and exclusive remedy for breach of this warranty shall be as follows:

i. Company shall use commercially reasonable efforts to promptly cure any such breach; provided, that if Company cannot cure such breach within a reasonable time (but no more than thirty (30) days) after Client's written notice of such breach, Client may, at its option, terminate the Agreement by serving written notice of termination in accordance with Section 12.

ii. In the event the Agreement is terminated pursuant to Section 10(b)(i) above, Company shall within thirty (30) days after the effective date of termination, refund to Client any fees paid by Client as of the date of termination for the Service or Deliverables, less a deduction equal to the fees for receipt or use of such Deliverables or Service up to and including the date of termination on a pro-rated basis.

iii. The foregoing remedy shall not be available unless Client provides written notice of such breach within thirty (30) days after delivery of such Service or Deliverable to Client.

iv. COMPANY MAKES NO WARRANTIES EXCEPT FOR THAT PROVIDED IN SECTION 10(a) ABOVE. ALL OTHER WARRANTIES, EXPRESS AND IMPLIED, ARE EXPRESSLY DISCLAIMED.

11. Limitation of Liability. IN NO EVENT SHALL COMPANY BE LIABLE TO CLIENT OR TO ANY THIRD PARTY FOR ANY LOSS OF USE, REVENUE, OR PROFIT OR LOSS OF DATA OR DIMINUTION IN VALUE, OR FOR ANY CONSEQUENTIAL, INCIDENTAL, INDIRECT, EXEMPLARY, SPECIAL, OR PUNITIVE DAMAGES WHETHER ARISING OUT OF BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), OR OTHERWISE, REGARDLESS OF WHETHER SUCH DAMAGE WAS FORESEEABLE AND WHETHER OR NOT COMPANY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, AND NOTWITHSTANDING THE FAILURE OF ANY AGREED OR OTHER REMEDY OF ITS ESSENTIAL PURPOSE. IN NO EVENT SHALL COMPANY'S AGGREGATE LIABILITY ARISING OUT OF OR RELATED TO THIS AGREEMENT, WHETHER ARISING OUT OF OR RELATED TO BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), OR OTHERWISE, EXCEED THE AGGREGATE AMOUNTS PAID TO COMPANY PURSUANT TO THE APPLICABLE PROPOSAL GIVING RISE TO THE CLAIM.

12. Term and Termination. This Agreement shall commence on the effective date of the Proposal and shall continue thereafter (a) for the term set forth in the Proposal or (b) if the term is silent, until the Services are completed by Company, unless, in either case, earlier terminated by either Party as set forth herein (the "**Term**"). Upon commencement of each Proposal, Client acknowledges and agrees that the fees owed by Client to Company shall be subject to an annual increase equal to the Consumer Price Index for All Urban Consumers (CPI-U); U.S. City Average; All items, not seasonally adjusted, 1982-1984=100 reference base, as of such annual fee increase date, or 4%, whichever is greater. Either Party may terminate this Agreement, effective upon written notice to the other Party (the "**Defaulting Party**"), if the Defaulting Party: (i) breaches this Agreement, and such breach is incapable of cure, or with respect to a breach capable of cure, the Defaulting Party does not cure such breach within thirty (30) days after receipt of written notice of such breach; (ii) becomes insolvent or admits its inability to pay its debts generally as they become due; (iii) becomes subject, voluntarily or involuntarily, to any proceeding under any domestic or foreign bankruptcy or insolvency law, which is not fully stayed within seven (7) business days or is not dismissed or vacated within forty-five (45) days after filing; (iv) is dissolved or liquidated or takes any corporate action for such purpose; (v) makes a general assignment for the benefit of creditors; or (vi) has a receiver, trustee, custodian, or similar agent appointed by order of any court of competent jurisdiction to take charge of or sell any material portion of its property or business. Termination of this Agreement will not automatically terminate any outstanding Proposal, and the applicable

Proposal shall continue in full force and effect until (A) completion of the Services set forth in the applicable outstanding Proposal (B) termination of the applicable Proposal pursuant to additional terms set forth therein, or (C) termination of the Proposal by the non-Defaulting Party.

13. Insurance.

(a) During the term of this Agreement, Client shall, at its own expense, maintain and carry insurance with financially sound and reputable insurers, in full force and effect that includes, but is not limited to, commercial general liability on an all-risk basis and including extended coverage for matters set forth in this Agreement with financially sound and reputable insurers. Upon Company's request, Client shall provide Company with a certificate of insurance from Client's insurer evidencing the insurance coverage specified in this Agreement. The certificate of insurance shall name Company as an additional insured. Client shall provide Company with thirty (30) days' advance written notice in the event of a cancellation or material change in Client's insurance policy. Except where prohibited by law, Client shall require its insurer to waive all rights of subrogation against Company's insurers and Company.

(b) During the term of this Agreement, Company shall, at its own expense, maintain and carry the following types of insurance: (i) Comprehensive General Liability with limits no less than one million dollars (\$1,000,000) per occurrence and two million dollars (\$2,000,000) in the aggregate; (ii) Excess Umbrella Liability with limits no less than five million dollars (\$5,000,000) per occurrence and five million dollars (\$5,000,000) in the aggregate; (iii) Automobile Liability with limits no less than one million dollars (\$1,000,000), combined single limit; (iv) Worker's Compensation with limits no less than one million dollars (\$1,000,000) per occurrence; and (v) Errors and Omissions Liability with limits no less than two million dollars (\$2,000,000) per occurrence and two million dollars (\$2,000,000) in the aggregate. Upon Client's request, Company shall provide Client with a certificate of insurance from Company's insurer evidencing the insurance coverage specified in this Agreement. The certificate of insurance for the Comprehensive General Liability policy shall name Client as an additional insured. Company shall provide Client with thirty (30) days' advance written notice in the event of a cancellation or material change in Client's insurance policy.

14. Entire Agreement. This Agreement, including and together with any related Proposals, exhibits, schedules, attachments, and appendices, constitutes the sole and entire agreement of the Parties with respect to the subject matter contained herein, and supersedes all prior and contemporaneous understandings, agreements, representations, and warranties, both written and oral, regarding such subject matter.

15. Notices. All notices, requests, consents, claims, demands, waivers, and other communications under this Agreement (each, a "**Notice**") must be in writing and addressed to the other Party at its address set forth on the Proposal (or to such other address that the receiving Party may designate from time to time in accordance with this Section 15). Unless otherwise agreed herein, all Notices must be delivered by personal delivery, nationally recognized overnight courier or certified or registered mail (in each case, return receipt requested, postage prepaid). Except as otherwise provided in this Agreement, a Notice is effective only (a) on receipt by the receiving Party; and (b) if the Party giving the Notice has complied with the requirements of this Section 15.

16. Severability. If any term or provision of this Agreement is found by a court of competent jurisdiction to be invalid, illegal, or unenforceable in any jurisdiction, such invalidity, illegality, or unenforceability shall not affect any other term or provision of this Agreement or invalidate or render unenforceable such term or provision in any other jurisdiction.

17. Waiver. No waiver by any Party of any of the provisions of this Agreement shall be effective unless explicitly set forth in writing and

signed by the Party so waiving. Except as otherwise set forth in this Agreement, no failure to exercise, or delay in exercising, any right, remedy, power, or privilege arising from this Agreement shall operate or be construed as a waiver thereof, nor shall any single or partial exercise of any right, remedy, power, or privilege hereunder preclude any other or further exercise thereof or the exercise of any other right, remedy, power, or privilege.

18. Assignment; Successors and Assigns. Client shall not assign, transfer, delegate, or subcontract any of its rights or delegate any of its obligations under this Agreement without the prior written consent of Company. Any purported assignment or delegation in violation of this Section 18 shall be null and void. No assignment or delegation shall relieve Client of any of its obligations under this Agreement. Company may assign any of its rights or delegate any of its obligations to any affiliate or to any person acquiring all or substantially all of Company's assets without Client's consent. This Agreement is binding on and inures to the benefit of the Parties to this Agreement and their respective permitted successors and permitted assigns.

19. Relationship of the Parties. The relationship between the Parties is that of independent contractors. The details of the method and manner for performance of the Services by Company be under its own control, Client being interested only in the results thereof. Company shall be solely responsible for supervising, controlling, and directing the details and manner of the completion of the Services. Nothing in this Agreement shall give Client the right to instruct, supervise, control, or direct the details and manner of the completion of the Services. The Services must meet Client's final approval and shall be subject to Client's general right of inspection throughout the performance of the Services and to secure satisfactory final completion. Nothing contained in this Agreement shall be construed as creating any agency, partnership, joint venture, or other form of joint enterprise, employment, or fiduciary relationship between the Parties, and neither Party shall have authority to contract for or bind the other Party in any manner whatsoever.

20. No Third-Party Beneficiaries. This Agreement benefits solely the Parties to this Agreement and their respective permitted successors and assigns and nothing in this Agreement, express or implied, confers on any other person or entity any legal or equitable right, benefit, or remedy of any nature whatsoever under or by reason of this Agreement.

21. Choice of Law. This Agreement and all related documents including all exhibits attached hereto and all matters arising out of or relating to this Agreement, whether sounding in contract, tort, or statute are governed by, and construed in accordance with, the laws of the State in which Client's principal place of business is located, without giving effect to the conflict of laws provisions thereof to the extent such principles or rules would require or permit the application of the laws of any jurisdiction other than those of the State in which Client's principal place of business is located.

22. Waiver of Jury Trial. EACH PARTY ACKNOWLEDGES THAT ANY CONTROVERSY THAT MAY ARISE UNDER THIS AGREEMENT, INCLUDING EXHIBITS, SCHEDULES, ATTACHMENTS, AND APPENDICES ATTACHED TO THIS AGREEMENT, IS LIKELY TO INVOLVE COMPLICATED AND DIFFICULT ISSUES AND, THEREFORE, EACH SUCH PARTY IRREVOCABLY AND UNCONDITIONALLY WAIVES ANY RIGHT IT MAY HAVE TO A TRIAL BY JURY IN RESPECT OF ANY LEGAL ACTION ARISING OUT OF OR RELATING TO THIS AGREEMENT, INCLUDING ANY EXHIBITS, SCHEDULES, ATTACHMENTS, OR APPENDICES ATTACHED TO THIS AGREEMENT, OR THE TRANSACTIONS CONTEMPLATED HEREBY.

23. Force Majeure. No Party shall be liable or responsible to the other Party, or be deemed to have defaulted under or breached this Agreement, for any failure or delay in fulfilling or performing any term of this Agreement (except for any obligations of Client to make payments to Company hereunder), when and to the extent such failure or delay is caused by or results from acts beyond the impacted Party's ("**Impacted Party**") reasonable control, including, without limitation, the following force majeure events ("**Force Majeure Event(s)**"): (a) acts of God; (b) flood, fire, earthquake, pandemics, epidemics, or explosion; (c) war, invasion, hostilities (whether war is declared or not), terrorist threats or acts, riot, or other civil unrest; (d) government order, law, or actions; (e) embargoes or blockades in effect on or after the date of this Agreement; (f) national or regional emergency; (g) strikes, labor stoppages, or slowdowns, or other industrial disturbances; (h) telecommunication breakdowns, power outages or shortages, lack of warehouse or storage space, inadequate transportation services, or inability or delay in obtaining supplies of adequate or suitable materials; and (i) other similar events beyond the reasonable control of the Impacted Party. The Impacted Party shall give notice within ten (10) days of the Force Majeure Event to the other Party, stating the period of time the occurrence is expected to continue. The Impacted Party shall use diligent efforts to end the failure or delay and ensure the effects of such Force Majeure Event are minimized. The Impacted Party shall resume the performance of its obligations as soon as reasonably practicable after the removal of the cause. In the event that the Impacted Party's failure or delay remains uncured for a period of fifteen (15) days following written notice given by it under this Section 23, the other Party may thereafter terminate this Agreement upon fifteen (15) days' written notice.

24. Publicity. Unless the a Party provides the other Party with written notice to the contrary or of any reasonable restrictions or requirements, such Party acknowledges and agrees that the other Party shall have the right to use such Party's name, likeness, and logos in any digital, online, and printed publicity or marketing materials prepared by the other Party and in presentations to current or prospective clients and others.

Appendix

Specific Qualifications & Experience

HydroCorp™ is a professional service organization that specializes in Cross Connection Control Programs. Cross Connection Control Program Management & Training is the main core and focus of our business. We are committed to providing water utilities and local communities with a cost-effective and professionally managed cross-connection control program in order to assist in protecting the public water supply.

- HydroCorp conducts over 110,000 Cross Connection Control Inspections *annually*.
- HydroCorp tracks and manages over 135,000+ backflow prevention assemblies for our Municipal client base.
- Our highly trained staff works in an efficient manner in order to achieve maximum productivity and keep program costs affordable. We have a detailed **system** and **process** that each of our field inspectors follow in order to meet productivity and quality assurance goals.
- Our municipal inspection team is committed to providing outstanding customer service to the water users in each of the communities we serve. We teach and train customer service skills in addition to the technical skills since our team members act as representatives of the community that we service.
- Our municipal inspection team has attended training classes and received certification from the following recognized Cross Connection Control Programs: UF TREEO, UW-Madison, and USC – Foundation for Cross Connection Control and Hydraulic Research, American Backflow Prevention Association (ABPA), American Society for Sanitary Engineering (ASSE). HydroCorp recognizes the importance of Professional Development and Learning. We invest heavily in internal and external training with our team members to ensure that each Field Service and Administrative team member has the skills and abilities to meet the needs of our clients.
- We have a trained administrative staff to handle client needs, water user questions and answer telephone calls in a professional, timely, and courteous manner. Our administrative staff can answer most technical calls related to the cross-connection control program and have attended basic cross-connection control training classes.
- HydroCorp currently serves over 550 communities in Michigan, Wisconsin, Minnesota, Maryland, Delaware, Virginia, California, Idaho, Utah & Florida. We still have our first customer!
- HydroCorp and its' staff are active members in many water industry associations including: National Rural Water Association, State Rural Water Associations, National AWWA, State AWWA Groups, HydroCorp is committed to assisting these organizations by providing training classes, seminars, and assistance in the area of Cross Connection Control.
- Several Fortune 500 companies have relied on HydroCorp to provide Cross Connection Control Surveys, Program Management & Reporting to assist in meeting state/local regulations as well as internal company guidelines.

Farmington City Council Staff Report	Council Meeting Date: March 16, 2026	Item Number 7C
Submitted by: Joshua Leach, Superintendent		
Agenda Topic: Consideration to Approve Amendment No. 5 to the Water Services Contract between the City of Farmington and Great Lakes Water Authority (GLWA)		
Proposed Motion: Move to approve Amendment No. 5 to the existing water services contract with GLWA and authorize the Mayor and City Clerk to sign the agreement on behalf of the City.		
<p>Background:</p> <p>City Administration is recommending approval of Amendment No. 5 to the existing water services contract with Great Lakes Water Authority (GLWA). City representatives met with GLWA representatives to update the water services contract which was originally approved in 2009. GLWA is meeting with all its suburban customers to discuss modest language changes to the agreement, and to review flow data over the last few years to determine if quantity changes are necessary, and to verify if there have been any changes to the system.</p> <p>City representatives present at the negotiation's with GLWA included City Manager David Murphy, Asst. City Manager Chris Weber, Director of Finance and Administration Jaime Pohlman, and Superintendent of Public Works Joshua Leach. Orchard Hiltz McCliment Advisors (OHM) has reviewed the proposed reduced Max Day Values recommended by GLWA and believe the City of Farmington should accept the reduced Max Day Value as the City has not reached this value in the last ten years.</p> <p>The planned redevelopment within the community will not impact the revised values or volumes.</p> <p>Attached is a letter from Beth Saarela with Johnson, Rosati, Schultz and Joppich detailing the changes in the agreement.</p>		
<p>Materials:</p> <p>Letter to J. Leach Farmington Water Contract Amendment No. 5 GLWA – Farmington Contract Reopener Data</p>		

ELIZABETH KUDLA SAARELA
esaarela@rsjalaw.com

27555 Executive Drive, Suite 250
Farmington Hills, Michigan 48331
P 248.489.4100 | F 248.489.1726
www.rsjalaw.com



ROSATI | SCHULTZ
JOPPICH | AMTSBUECHLER

March 11, 2026

Josh Leach, Superintendent
Department of Public Works
City of Farmington
33720 West Nine Mile Road
Farmington, MI 48335

Re: *Amendment No. 5 to Water Service Agreement between Great Lakes Water Authority and City of Farmington*

Dear Josh:

We have received and reviewed Amendment No. 5 to Water Service Agreement between Great Lakes Water Authority and City of Farmington. The Amendment is for the purpose of updating the City's service area, distribution points, emergency connections to other communities, meter pit locations, annual volume requirements, pressure ranges, maximum flow rate, and split assumptions. These terms and conditions of the Agreement are set forth in Exhibits A and B to the Agreement and are reviewed and updated every 4 years to ensure that they are accurate and that the City's flow rate and volume requirements are consistent with recent historical use data. Except for the updates to the Exhibits, no other terms of the contract are changing. Subject to your review and approval of the Exhibits, we see no legal impediment to approval of Amendment No. 5.

Please feel free to contact me with any questions or concerns regarding this matter.

Very truly yours,

ROSATI SCHULTZ JOPPICH
& AMTSBUECHLER PC

A handwritten signature in blue ink, appearing to read 'Elizabeth Kudla Saarela', is written over the typed name.

Elizabeth Kudla Saarela

EKS

C: Meaghan Bachman, Clerk
Dave Murphy, City Manager
Thomas R. Schultz, Esquire

**AMENDMENT NO. 5 TO WATER SERVICE CONTRACT
BETWEEN
GREAT LAKES WATER AUTHORITY
AND
CITY OF FARMINGTON**

This Amendment No. 5 (“Amendment”) is made between the Great Lakes Water Authority, a municipal authority and public body corporate (“GLWA”), and the City of Farmington, a municipal corporation (“Member Partner”). GLWA and Member Partner are collectively referred to as the “Parties”.

RECITALS

- A. GLWA leases, operates, and maintains the public water supply system owned by the City of Detroit (“System”); and
- B. On June 23, 2009, the Parties entered a Water Service Contract (“Contract”) reflecting the terms and conditions governing the delivery and purchase of potable water, as subsequently amended and assigned; and
- C. The Contract provides for periodic reopening on a four-year schedule, of which the Parties wish to avail themselves; and
- D. Article 15 of the Contract permits the Parties to amend the Contract by mutual agreement; and
- E. In consideration of the mutual undertakings of the Parties and for the benefit of the public, it is the mutual desire of the Parties to enter this Amendment to amend the Contract as set forth in detail in the following sections.

ACCORDINGLY, THE PARTIES AGREE AS FOLLOWS:

- 1. Exhibit A of the Contract is amended by deleting in its entirety the existing Exhibit A and substituting the attached Exhibit A in its place.
- 2. Exhibit B of the Contract is amended by deleting in its entirety the existing Exhibit B and substituting the attached Exhibit B in its place.
- 3. Except for the provisions of the Contract specifically contained in this Amendment, all other terms, conditions, and covenants contained in the Contract shall remain in full force and effect and as set forth in the Contract.
- 4. This Amendment to the Contract shall be effective and binding upon the Parties when it is signed and acknowledged by the duly authorized representatives of both Parties and is approved by Member Partner’s governing body and the GLWA Board of Directors.

(Signatures appear on next page)

Accordingly, GLWA and Member Partner, by and through their duly authorized officers and representatives, have executed this Amendment.

City of Farmington:

By: _____
Joe LaRussa
Mayor

By: _____
Meaghan Bachman
Clerk

APPROVED BY
FARMINGTON CITY COUNCIL ON: _____
Date

Great Lakes Water Authority:

By: _____
Suzanne R. Coffey, P.E.
Chief Executive Officer

Dated: _____

APPROVED BY
GLWA BOARD OF DIRECTORS ON: _____
Date

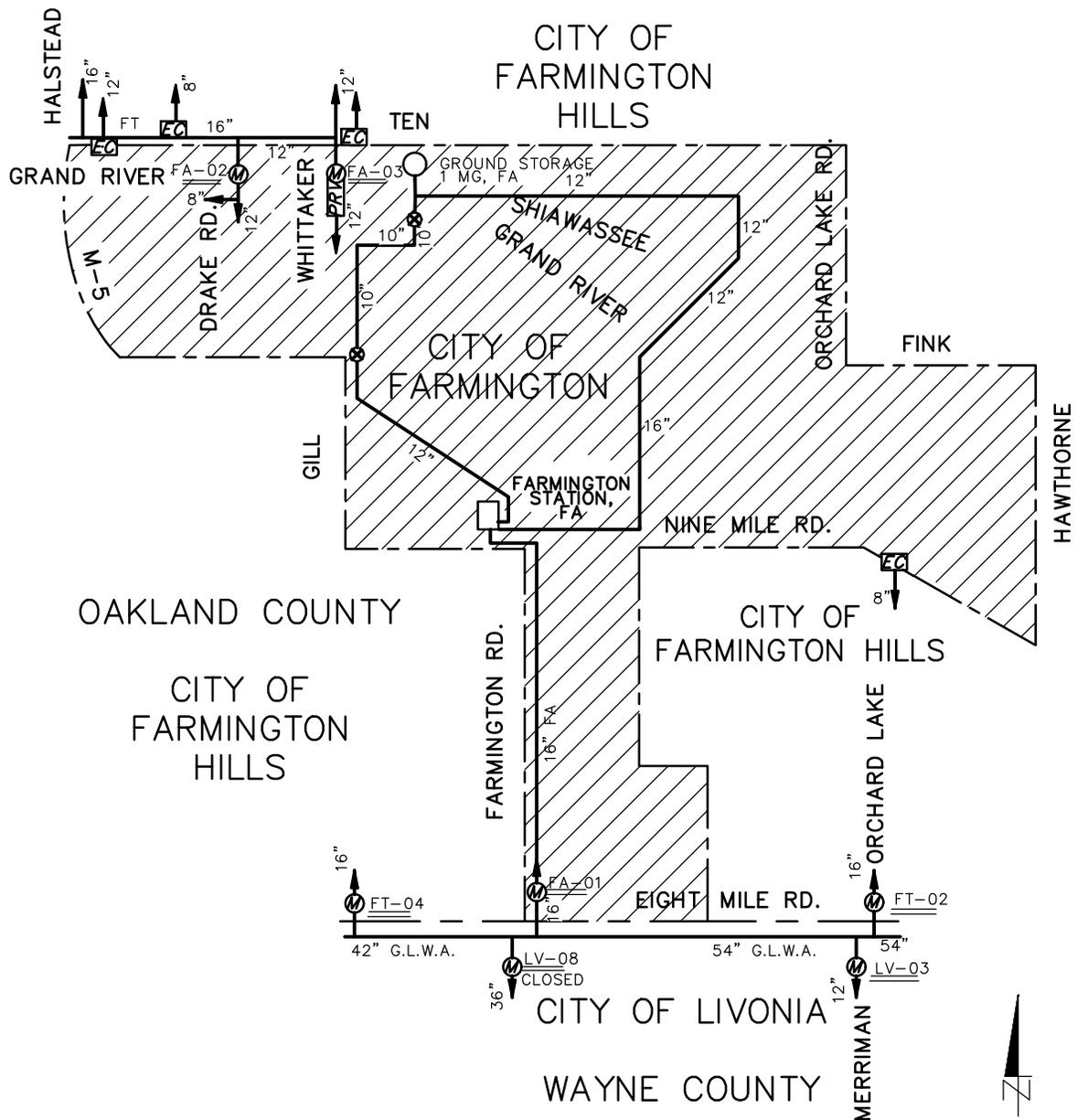
APPROVED AS TO FORM BY
GLWA GENERAL COUNSEL ON: _____
Signature/Date

EXHIBIT A

Customer's Water Distribution Points

This Exhibit contains the following information:

1. The corporate limits of Customer;
2. The agreed upon water Service Area of Customer which (a) may or may not be entirely within the corporate limits of Customer and (b) which may or may not include the entire area within the Customer's corporate limits;
3. The specific location of the Water Distribution Points, including any Board approved emergency connections;
4. The designation of appurtenances to be maintained by Customer and those to be maintained by the Board; and
5. A list of any closed meter locations.



LEGEND

SYMBOL	DESCRIPTION	SYMBOL	DESCRIPTION
	GLWA METER PIT	---	CITY LINE
	COMM METER PIT	○	GRD. STORAGE
	SERVICE AREA	⊗	GATE VALVE
	EMERGENCY CONNECTION		
	PRV		

EXHIBIT-A	<i>SERVICE AREA LOCATION MAP</i> <hr/> CITY OF FARMINGTON
-----------	--

EXHIBIT A

City of Farmington Emergency Connections:

Connections to Farmington Hills

- 12” GV&W – 37375 Grand River, Farmington (at Halsted Road)
- 8” GV&W – 31233 Grand River, Farmington (at Nine Mile Road)
- 12” GV&W – 36175 Grand River, Farmington (at Martel Drive)
- 12” GV&W – 34635 Grand River (Bypass main of the FA-03 deduct meter)

City of Farmington Water Customers Outside Municipal Limits:

FARMINGTON HILLS		
31208 Fink	24105 Locust	32225 Nine Mile
31186 Fink	24211 Farmington	32231 Nine Mile
31164 Fink	24205 Farmington	32235 Nine Mile
31142 Fink	23225 Gill	32401 Nine Mile
31120 Fink	23225 Gill	
30812 Fink	33638 Hillcrest	
31100 Fink	33636 Hillcrest	
23233 Drake	35250 Freedom	
23200 Drake	36216 Freedom	
Mission Creek Subdivision		
23264 Woodhaven Court	23242 Woodhaven Court	23221 Woodhaven Court
23265 Woodhaven Court	23176 Woodhaven Court	23243 Woodhaven Court
23287 Woodhaven Court	23154 Woodhaven Court	23132 Woodhaven Court
23208 Mission Lane	23184 Mission Lane	23162 Mission Lane
23150 Mission Lane	23177 Mission Lane	23196 Mission Lane
23155 Mission Lane		
Beechwood Subdivision		
23025 Gill	23011 Gill	23375 Gill
22975 Gill	34450 Freedom	34420 Beechwood
34436 Beechwood	34421 Beechwood	34456 Beechwood
34663 Beechwood	34455 Beechwood	34478 Beechwood
34660 Beechwood	34639 Beechwood	34651 Beechwood
34479 Beechwood	34672 Beechwood	34638 Beechwood
34600 Beechwood	34652 Beechwood	34621 Beechwood
34603 Beechwood	34620 Beechwood	34437 Beechwood
Westchester Subdivision		
23010 Julieann Ct.	23077 Julieann Ct.	23163 Julieann Ct.
23027 Julieann Ct.	23098 Julieann Ct.	23164 Julieann Ct.
23032 Julieann Ct.	23115 Julieann Ct.	23185 Julieann Ct.
23045 Julieann Ct.	23120 Julieann Ct.	23186 Julieann Ct.
23054 Julieann Ct.	23123 Julieann Ct.	23208 Julieann Ct.

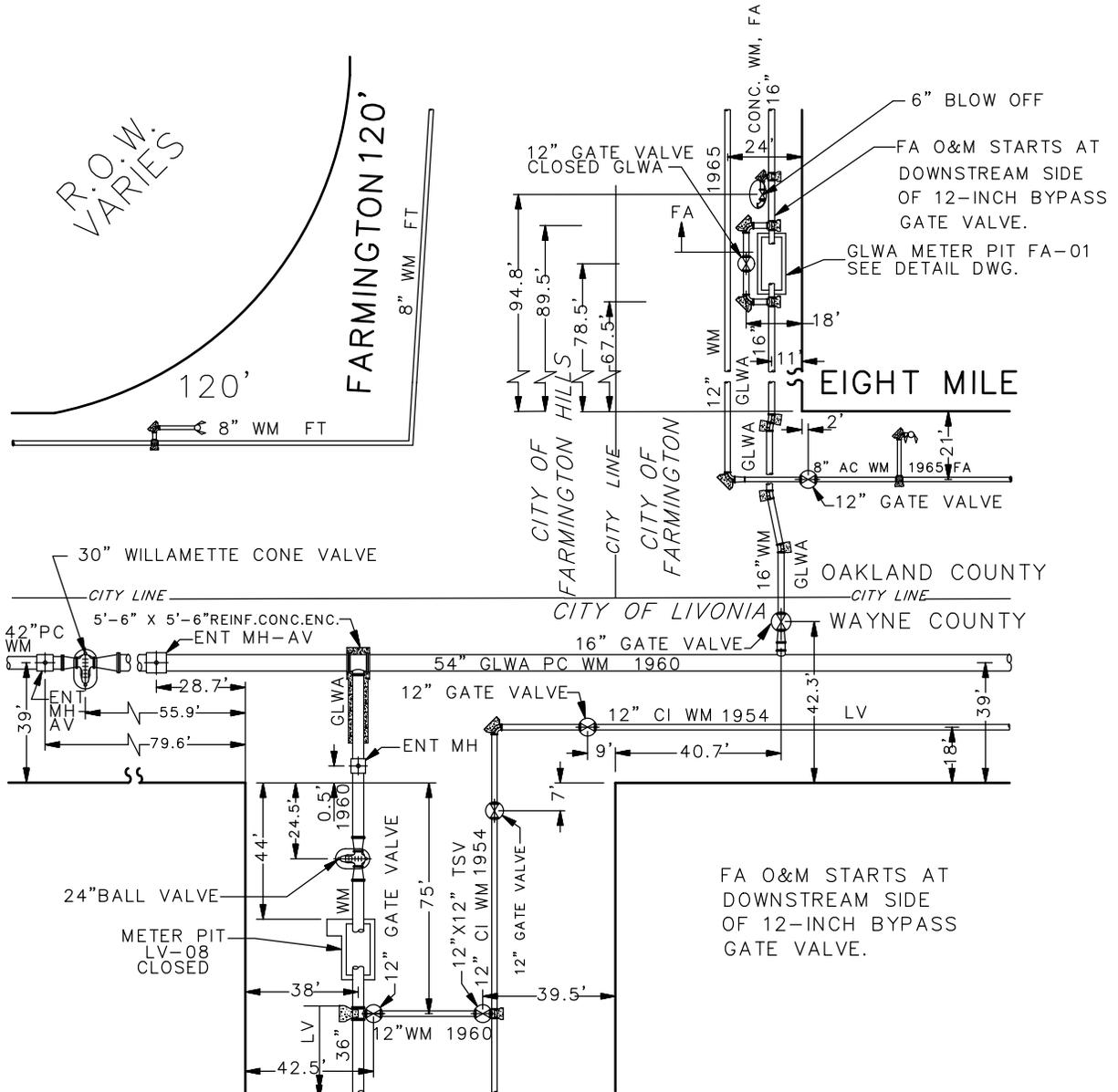
23061 Julieann Ct.	23142 Julieann Ct.	23230 Julieann Ct.
23076 Julieann Ct.	23143 Julieann Ct.	23252 Julieann Ct.
Pinewoods West Subdivision		
23245 Potomac	23113 Potomac	23219 Potomac
23257 Potomac	23121 Potomac	23207 Potomac
23269 Potomac	23155 Potomac	23244 Potomac
23277 Potomac	23188 Potomac	23020 Potomac
23285 Potomac	23174 Potomac	23054 Potomac
23293 Potomac	23009 Potomac	23072 Potomac
23012 Potomac	23027 Potomac	23049 Potomac
23065 Potomac	23040 Potomac	23033 Potomac
23089 Potomac	23081 Potomac	23015 Potomac
23139 Potomac	23105 Potomac	23218 Potomac
23060 Potomac	23147 Potomac	23236 Potomac
23291 Potomac	23171 Potomac	23280 Potomac
23183 Potomac	23210 Potomac	23048 Potomac
23057 Potomac	23041 Potomac	23080 Potomac
23073 Potomac	23034 Potomac	23156 Potomac
23097 Potomac	23231 Potomac	
Greenbriar Estates Subdivision		
35561 Lark Harbor	35553 Lark Harbor	35557 Lark Harbor
35551 Lark Harbor	35555 Lark Harbor	35559 Lark Harbor
Freedom Square Apartments		
34764 Freedom	34872 Freedom	34848 Freedom
34792 Freedom	34900 Freedom	34848 Freedom
34826 Freedom		

City of Farmington Master Meters Not In Service:

None.

EXHIBIT-A FA-01

FARMINGTON NORTH OF EIGHT MILE RD. CITY OF FARMINGTON



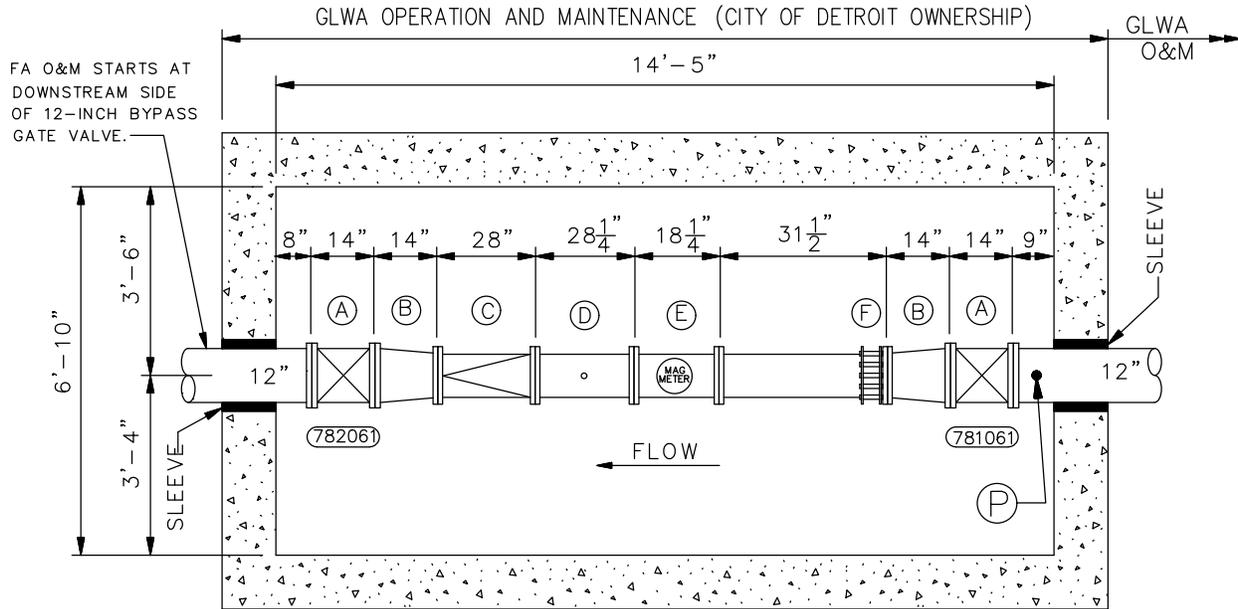
FA-CITY OF FARMINGTON
 OWNERSHIP AND MAINTENANCE
 FT-CITY OF FARMINGTON HILLS
 OWNERSHIP AND MAINTENANCE
 LV-CITY OF LIVONIA
 OWNERSHIP AND MAINTENANCE
 GLWA - GREAT LAKES WATER AUTHORITY
 OPERATION AND MAINTENANCE
 (CITY OF DETROIT OWNERSHIP)

LOCATIONS SUBJECT
 TO VERIFICATION IN
 THE FIELD.

SITE PLAN
 NOT TO SCALE



EXHIBIT-A FA-01 FARMINGTON NORTH OF EIGHT MILE RD. CITY OF FARMINGTON



METER PIT DETAIL

NOT TO SCALE



LEGEND			
TAG	QTY	DESCRIPTION	SIZE
A	2	GATE VALVE	12"
B	2	FLGD. CONCENTRIC REDUCERS, D.I., 14" F-F	12" x 10"
C	1	CHECK VALVE	12"
D	1	TEST TEE	-
E	1	MAG METER	10"
F	1	'MEGA FLANGE	10"

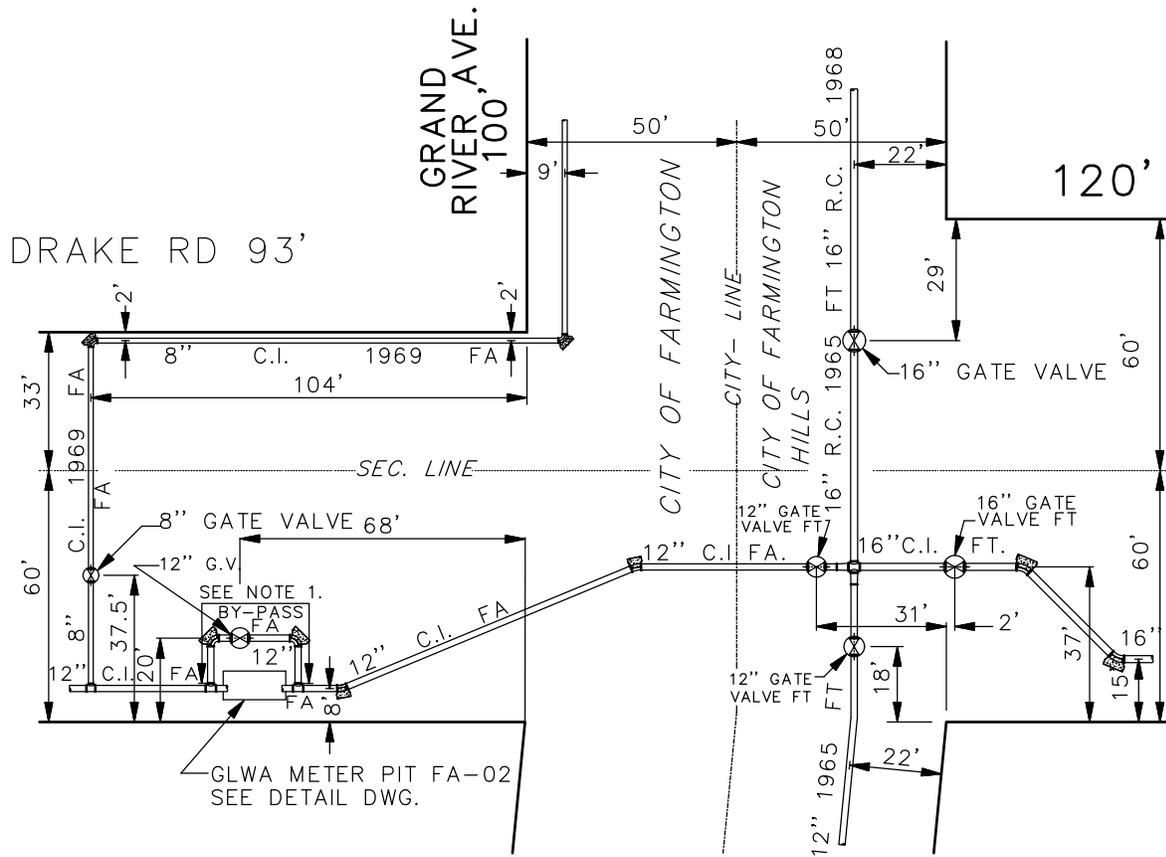
TYPICAL PRESSURE LOSS THRU METER	
METER TYPE	P.S.I. LOSS
VENTURI	1 TO 2
MAG	0
TURBINE	4 - 6

Ⓟ-UPSTREAM PRESSURE TRANSMITTER,
G.L.W.A. OPERATION & MAINTENANCE
(CITY OF DETROIT OWNERSHIP)

ADDRESS _____ 20750 FARMINGTON
 FEED TO _____ CITY OF FARMINGTON
 FEED FROM _____ 54" G.L.W.A. TRANSMISSION MAIN
 TYPE OF METER _____ SIEMENS MAG 5100W
 SIZE OF METER _____ 10" / DN250
 METER NUMBER _____ 559903U355
 DATE METER SET _____ 12/5/2015
 METER PIT CONST & SIZE _____ 14'-5" x 6'-10" I.D. REINF. CONCRETE
 GATE BOOK _____ W-1264
 FIELD BOOK _____ F.B. 1965-F-55
 REMARKS _____

FA
01

EXHIBIT-A FA-02 GRAND RIVER AND DRAKE CITY OF FARMINGTON



SITE PLAN NOT TO SCALE

FA-CITY OF FARMINGTON
OWNERSHIP AND MAINTENANCE

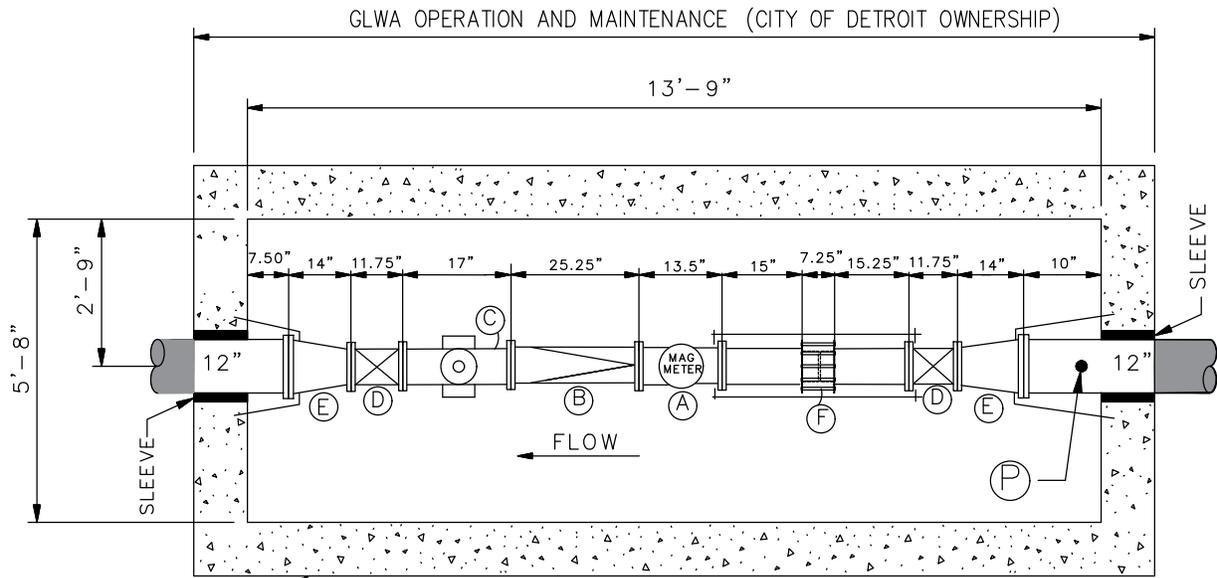
FT-CITY OF FARMINGTON HILLS
OWNERSHIP AND MAINTENANCE

GLWA - GREAT LAKES WATER AUTHORITY
OPERATION AND MAINTENANCE
(CITY OF DETROIT OWNERSHIP)

LOCATIONS SUBJECT
TO VERIFICATION IN
THE FIELD.



EXHIBIT-A FA-02 GRAND RIVER AND DRAKE CITY OF FARMINGTON



METER PIT DETAIL +Z
NOT TO SCALE

█ CITY OF FARMINGTON O&M

LEGEND			
TAG	QTY	DESCRIPTION	SIZE
A	1	ABB MAG METER	8"
B	1	CHECK VALVE	8"
C	1	STEEL TEST TEE	8"x8"x3"
D	2	GATE VALVE (CCW TO OPEN)	8"
E	2	REDUCER	12"x8"
F	1	MECHANICAL COUPLING	8"

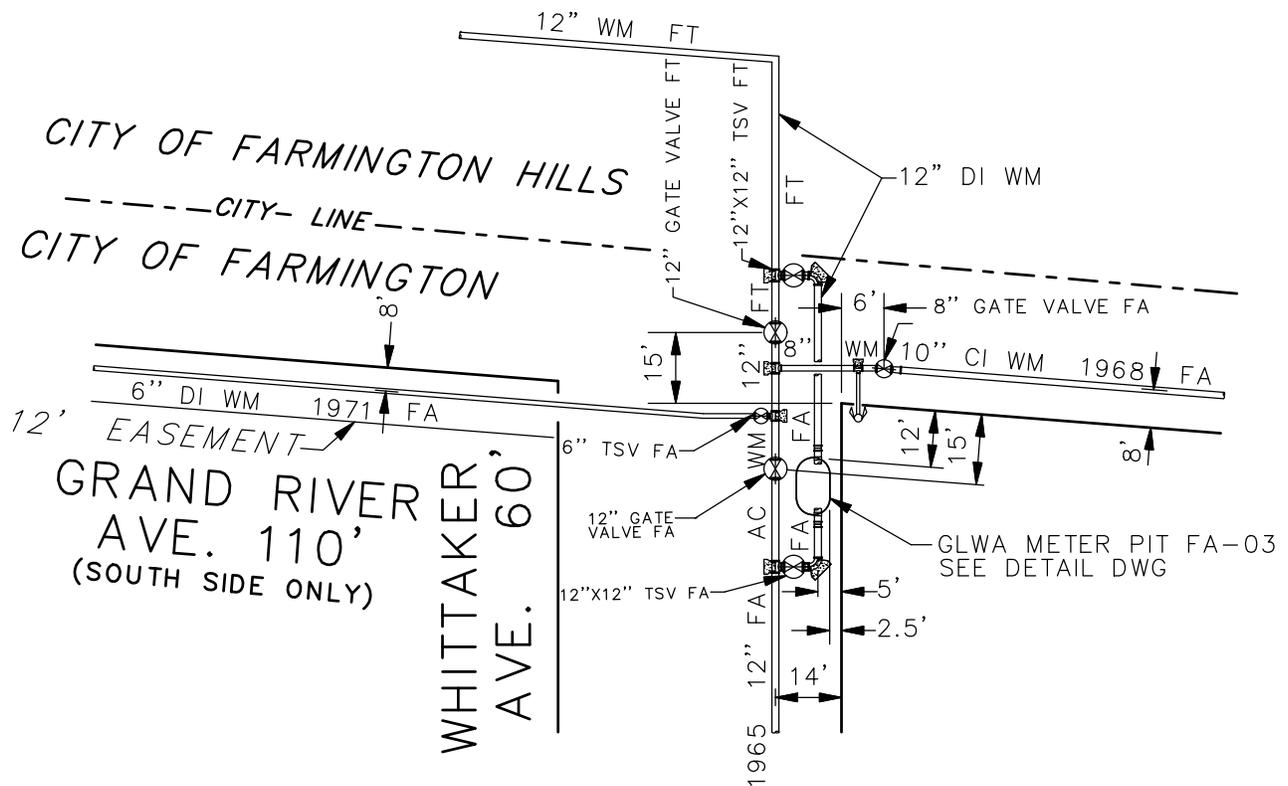
TYPICAL PRESSURE LOSS THRU METER	
METER TYPE	P.S.I. LOSS
VENTURI	1 TO 2
MAG	0
TURBINE	4 - 6

Ⓟ UPSTREAM PRESSURE TRANSMITTER,
G.L.W.A. OPERATION & MAINTENANCE
(CITY OF DETROIT OWNERSHIP)

ADDRESS..... 35365 GRAND RIVER
 FEED TO..... CITY OF FARMINGTON
 FEED FROM..... 12" CITY OF FARMINGTON HILLS
 TRANS. MAIN, DEDUCT.
 TYPE OF METER..... ABB MAG METER
 SIZE OF METER..... 8"
 METER NUMBER..... 0018964
 DATE METER SET..... 17 JUNE 2010
 METER PIT CONST & SIZE..... 13'-9" x 5'-8" I.D. REINF. CONCRETE
 GATE BOOK..... NONE
 FIELD BOOK.....
 REMARKS.....

FA
02

EXHIBIT-A FA-03 WHITTAKER SOUTH OF GRAND RIVER CITY OF FARMINGTON



SITE PLAN
NOT TO SCALE



FA-CITY OF FARMINGTON
OWNERSHIP AND MAINTENANCE

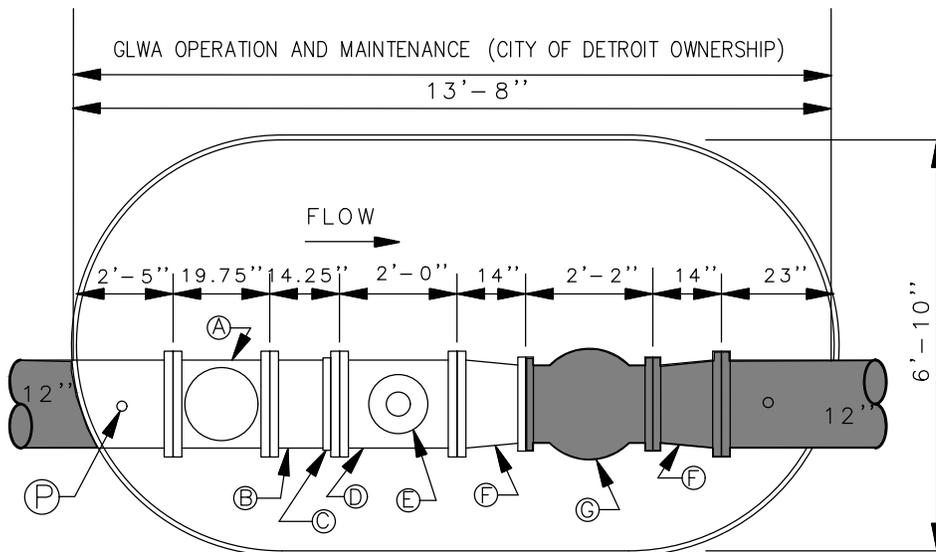
FT-CITY OF FARMINGTON HILLS
OWNERSHIP AND MAINTENANCE

GLWA - GREAT LAKES WATER AUTHORITY
OPERATION AND MAINTENANCE
(CITY OF DETROIT OWNERSHIP)

LOCATIONS SUBJECT
TO VERIFICATION IN
THE FIELD.



EXHIBIT-A FA-03 WHITTAKER SOUTH OF GRAND RIVER CITY OF FARMINGTON



METER PIT DETAIL
NOT TO SCALE



LEGEND			
TAG	QTY.	DESCRIPTION	SIZE
A	1	FLCD MAGNETIC FLOW METER	12"
B	1	2.25" F-PE PIPE DI	12"
C	1	'MEGALUG' FLANGE ADAPTER	12"
D	1	FLGD. TEST TEE D.I. C-F	12"X4"
E	1	TEST TEE ASSEMBLY w/3"x9" OD COMPANION FLG	-
F	2	FLED. ECCENTRIC REDUCERS D.I 14" F-F	12"X10"
G	1	PRV	10"

CITY OF FARMINGTON O&M

TYPICAL PRESSURE LOSS THRU METER	
METER TYPE	P.S.I. LOSS
VENTURI	1 TO 2
MAG	0
TURBINE	4 - 6

NOTE: GLWA IS RESPONSIBLE FOR MAINTENANCE OF METER PIT VAULT STRUCTURE INCLUDING LIGHTING AND INSTRUMENTATION.

NOTE: FARMINGTON WILL CONTINUE TO MAINTAIN SUMP PUMP

(P) -UPSTREAM PRESSURE TRANSMITTER,
G.L.W.A. OPERATION & MAINTENANCE
(CITY OF DETROIT OWNERSHIP)

ADDRESS _____ NO ADDRESS _____
 FEED TO _____ CITY OF FARMINGTON _____
 FEED FROM _____ 12" CITY OF FARMINGTON HILLS, DEDUCT. _____
 TYPE OF METER _____ ABB MAG _____
 SIZE OF METER _____ 12" _____
 METER NUMBER _____ V/34928/1/1 _____
 TYPE OF PRV _____ GOLDEN & ANDERSON _____
 SIZE OF PRV _____ 10" _____
 METER SET DATE _____ JUNE 12 2008 _____
 METER PIT CONST & SIZE _____ 13'-8" X 6'-10" STEEL VAULT _____
 GATE BOOK _____ NONE _____
 FIELD BOOK _____ _____
 REMARKS _____ _____

FA
03

EXHIBIT B

Projected Annual Volume and Minimum Annual Volume (Table 1)
Pressure Range and Maximum Flow Rate (Table 2)
Flow Split Assumptions (Table 3)
Addresses for Notice (Table 4)

Table 1 and Table 2 set forth the agreed upon Projected Annual Volumes, Minimum Annual Volumes, Pressure Ranges and Maximum Flow Rates for the term of this Contract provided that figures in bold type face are immediately enforceable pursuant to the terms of Section 5.07 and italicized figures are contained for planning purposes only but will become effective absent the negotiated replacements anticipated in Section 5.07.

The approximate rate of flow by individual meter set forth in Table 3 is the assumption upon which the Pressure Range commitments established in Table 2 have been devised. Should Customer deviate from these assumptions at any meter(s), the Board may be unable to meet the stated Pressure Range commitments in this Contract or in the contract of another customer of the Board and Section 5.08 of this Contract may be invoked.

EXHIBIT B

Table 1
 Projected Annual Volume and Minimum Annual Volume

Fiscal Year Ending June 30	Projected Annual Volume (Mcf)	Minimum Annual Volume (Mcf)
2009	65,000	32,500
2010	65,000	32,500
2011	53,700	26,850
2012	53,700	26,850
2013	53,700	26,850
2014	53,700	26,850
2015	55,000	27,500
2016	55,000	27,500
2017	55,000	27,500
2018	55,000	27,500
2019	55,000	27,500
2020	49,000	24,500
2021	49,000	24,500
2022	49,000	24,500
2023	49,000	24,500
2024	49,000	24,500
2025	49,000	24,500
2026	49,000	24,500
2027	49,000	24,500
2028	45,000	22,500
2029	45,000	22,500
2030	45,000	22,500
2031	45,000	22,500
2032	<i>45,000</i>	<i>22,500</i>
2033	<i>45,000</i>	<i>22,500</i>
2034	<i>45,000</i>	<i>22,500</i>
2035	<i>45,000</i>	<i>22,500</i>
2036	<i>45,000</i>	<i>22,500</i>
2037	<i>45,000</i>	<i>22,500</i>
2038	<i>45,000</i>	<i>22,500</i>
2039	<i>45,000</i>	<i>22,500</i>

EXHIBIT B

Table 2
Pressure Range and Maximum Flow Rate

Calendar Year (Reopener Schedule in bold type)	Pressure Range (psi) Meter FA-01		Pressure Range (psi) Meter FA-02 (deduct)		Pressure Range (psi) Meter FA-03 (deduct)		Maximum Flow Rate (mgd)	
	<u>Min</u>	<u>Max</u>	<u>Min</u>	<u>Max</u>	<u>Min</u>	<u>Max</u>	<u>Max Day</u>	<u>Peak Hour</u>
	2009	48	73	NA	NA	NA	NA	2.63
2010	48	73	NA	NA	NA	NA	2.60	3.50
2011	48	73	NA	NA	NA	NA	2.25	2.45
2012	48	73	NA	NA	NA	NA	2.25	2.45
2013	48	73	NA	NA	NA	NA	2.25	2.45
2014	48	73	NA	NA	NA	NA	2.25	2.45
2015	48	73	NA	NA	NA	NA	2.25	2.45
2016	48	73	NA	NA	NA	NA	2.25	2.45
2017	48	73	NA	NA	NA	NA	2.25	2.45
2018	48	73	NA	NA	NA	NA	2.25	2.45
2019	48	73	NA	NA	NA	NA	2.25	2.45
2020	48	73	NA	NA	NA	NA	2.25	2.45
2021	48	73	NA	NA	NA	NA	2.25	2.45
2022	48	73	NA	NA	NA	NA	2.25	2.45
2023	48	73	NA	NA	NA	NA	2.10	2.31
2024	48	73	NA	NA	NA	NA	2.10	2.31
2025	48	73	NA	NA	NA	NA	2.10	2.31
2026	48	73	NA	NA	NA	NA	2.10	2.31
2027	48	73	NA	NA	NA	NA	1.86	2.31
2028	48	73	NA	NA	NA	NA	1.86	2.31
2029	48	73	NA	NA	NA	NA	1.86	2.31
2030	48	73	NA	NA	NA	NA	1.86	2.31
2031	<i>48</i>	<i>73</i>	<i>NA</i>	<i>NA</i>	<i>NA</i>	<i>NA</i>	<i>1.86</i>	<i>2.31</i>
2032	<i>48</i>	<i>73</i>	<i>NA</i>	<i>NA</i>	<i>NA</i>	<i>NA</i>	<i>1.86</i>	<i>2.31</i>
2033	<i>48</i>	<i>73</i>	<i>NA</i>	<i>NA</i>	<i>NA</i>	<i>NA</i>	<i>1.86</i>	<i>2.31</i>
2034	<i>48</i>	<i>73</i>	<i>NA</i>	<i>NA</i>	<i>NA</i>	<i>NA</i>	<i>1.86</i>	<i>2.31</i>
2035	<i>48</i>	<i>73</i>	<i>NA</i>	<i>NA</i>	<i>NA</i>	<i>NA</i>	<i>1.86</i>	<i>2.31</i>
2036	<i>48</i>	<i>73</i>	<i>NA</i>	<i>NA</i>	<i>NA</i>	<i>NA</i>	<i>1.86</i>	<i>2.31</i>
2037	<i>48</i>	<i>73</i>	<i>NA</i>	<i>NA</i>	<i>NA</i>	<i>NA</i>	<i>1.86</i>	<i>2.31</i>
2038	<i>48</i>	<i>73</i>	<i>NA</i>	<i>NA</i>	<i>NA</i>	<i>NA</i>	<i>1.86</i>	<i>2.31</i>

EXHIBIT B

Table 3
Flow Split Assumptions

Meter	Assumed Flow Split (2027-2030)
FA-01	50 – 70 %
FA-02	25 – 60 %
FA-03	10 – 40 %

Table 4
Addresses for Notice

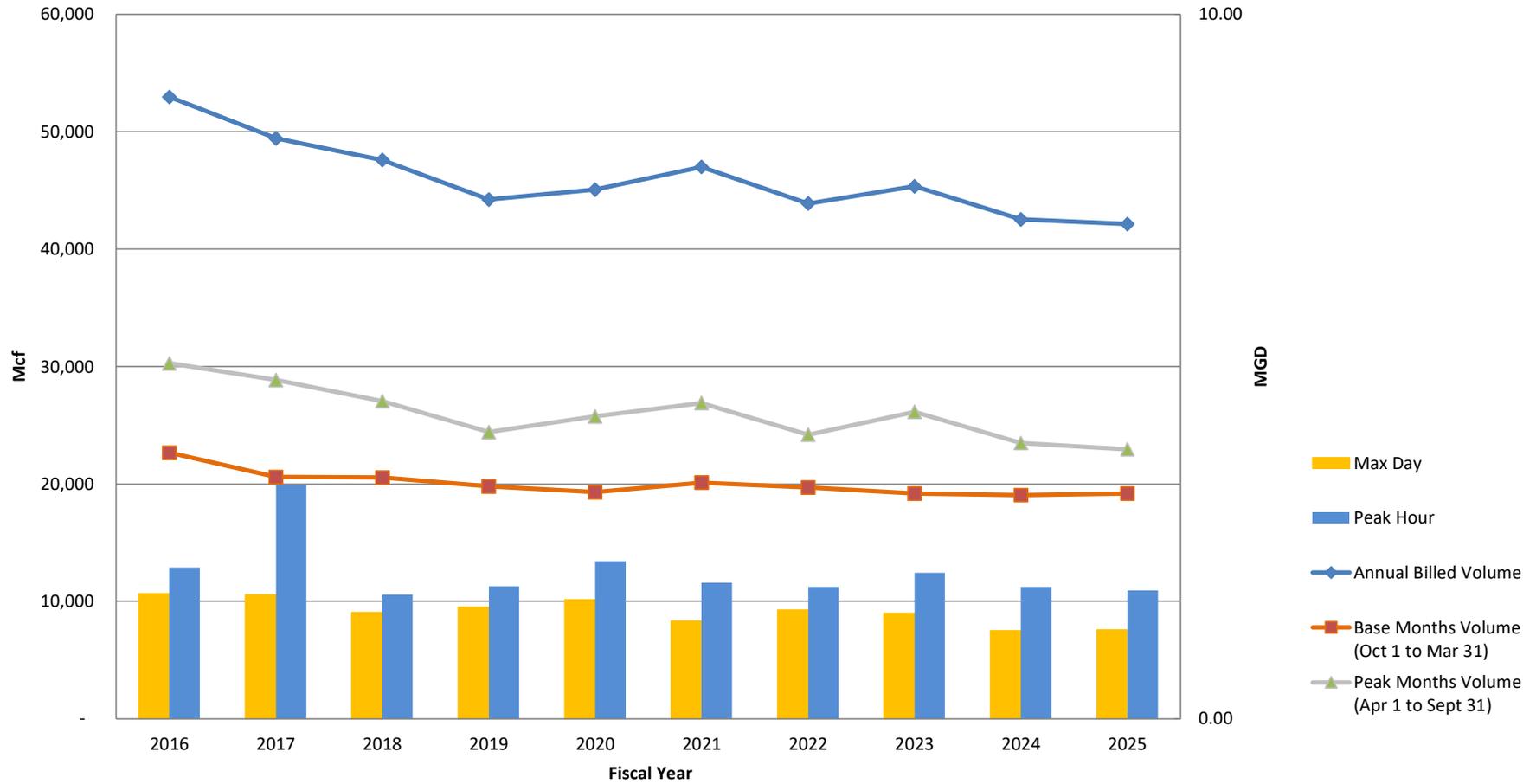
<p>If to the Board:</p> <p>General Counsel Great Lakes Water Authority 735 Randolph, Suite 1901 Detroit, Michigan 48226</p>	<p>If to Customer:</p> <p>City Manager City of Farmington 23600 Liberty Street Farmington, Michigan 48335</p> <p>Cc: Director of Finance & Administration</p> <p>Superintendent of Public Works 33720 West Nine Mile Road Farmington, Michigan 48335</p>
--	---



735 Randolph Street
Detroit, MI 48226
WWW.GLWATER.ORG

Farmington Contract Reopener Data

Farmington Volume, Max Day & Peak Hour



Farmington Data Summary

A	B	C	D	E	F	G
Fiscal Year Ending ¹	Charge Volume (MCF) ²	Annual Billed Volume (MCF)	Base Months Volume (MCF)	Peak Months Volume (MCF)	Highest Demonstrated (MGD)	
					Max Day	Peak Hour
2016	-	52,956	22,664	30,292	1.77	2.15
2017	47,000	49,429	20,590	28,839	1.76	3.32
2018	47,400	47,602	20,552	27,050	1.51	1.76
2019	48,300	44,215	19,803	24,413	1.58	1.88
2020	47,900	45,072	19,315	25,757	1.69	2.23
2021	45,300	47,011	20,120	26,892	1.39	1.93
2022	44,600	43,883	19,698	24,185	1.54	1.87
2023	44,600	45,337	19,187	26,150	1.50	2.07
2024	44,900	42,526	19,042	23,484	1.25	1.87
2025	44,100	42,129	19,182	22,946	1.26	1.82

1. Prior to FY2018, charge volume calculated by using the average of the prior three Fiscal Years (July 1 through June 30). For FY2018 and beyond, charge volume calculated by using the average of the prior three “adjusted” Fiscal Years (October 1 through September 30).

2. For FY2016-2022, charge volume includes 5% reduction to base months’ volumes.

3. For FY2023 and beyond, charge volume includes 2% reduction to base months’ volumes.

Farmington Max Day Data

June 1st to August 31st

Max Day Contract Limit (MGD)	
2022	2.25
2023	2.10
2024	2.10
2025	2.10

June	2022	2023	2024	2025	July	2022	2023	2024	2025	August	2022	2023	2024	2025
1	1.09	BA	1.01	0.99	1	1.20	1.00	0.96	MB	1	1.05	1.16	1.05	0.99
2	0.97	BA	0.94	1.08	2	1.36	0.99	0.98	MB	2	1.34	1.24	0.82	1.02
3	1.08	BA	0.98	1.08	3	1.25	1.11	1.12	1.24	3	1.19	1.19	0.96	1.22
4	1.03	1.50	1.08	0.96	4	1.31	0.97	1.05	1.26	4	0.85	1.33	0.96	1.22
5	1.04	1.44	0.90	0.87	5	1.08	1.41	0.91	1.19	5	1.21	1.15	1.09	1.03
6	1.04	1.44	0.93	0.96	6	1.20	0.93	1.02	1.18	6	0.93	0.89	1.00	1.11
7	0.88	1.41	1.06	1.00	7	1.28	1.23	1.13	1.07	7	0.97	1.15	0.88	1.05
8	0.90	1.34	1.13	1.05	8	1.00	1.22	1.17	1.11	8	1.09	0.92	0.85	1.14
9	0.92	1.44	1.01	0.95	9	1.12	1.04	0.93	0.95	9	0.96	1.13	1.05	1.12
10	0.98	1.41	1.02	0.95	10	1.39	1.16	0.89	1.00	10	1.09	1.11	0.93	1.13
11	1.02	1.02	0.98	1.11	11	1.22	1.27	0.88	1.00	11	MB	0.92	1.02	1.16
12	1.04	1.14	1.18	1.00	12	1.21	0.93	1.05	1.02	12	1.11	1.10	1.07	1.03
13	1.10	1.01	1.01	0.99	13	1.05	1.05	0.99	1.06	13	0.94	0.96	1.06	0.98
14	0.97	1.13	1.25	1.04	14	1.36	1.01	1.09	1.15	14	1.26	0.94	1.14	1.00
15	1.17	1.11	1.21	1.10	15	1.27	0.97	0.97	1.11	15	1.05	1.13	1.02	1.14
16	1.07	1.00	1.19	1.19	16	0.97	1.09	1.02	1.04	16	1.23	0.83	0.83	1.07
17	1.35	1.32	1.08	1.16	17	1.26	0.97	0.88	0.97	17	1.14	1.01	0.89	1.08
18	1.06	1.29	1.10	0.96	18	1.31	1.22	0.99	1.10	18	1.18	0.97	0.85	1.13
19	1.19	1.46	1.22	0.85	19	1.39	1.10	1.03	1.01	19	1.14	0.90	1.06	0.90
20	1.12	1.35	1.03	0.89	20	1.14	0.98	1.03	1.10	20	0.97	1.18	1.02	0.98
21	1.40	1.43	1.02	0.95	21	1.54	1.18	1.13	1.15	21	1.04	1.01	1.00	0.95
22	1.42	1.24	1.01	1.07	22	1.31	1.00	1.09	1.08	22	0.96	1.07	0.94	1.14
23	1.21	1.03	0.98	1.22	23	1.10	0.92	1.10	1.16	23	1.07	0.96	1.14	1.00
24	1.52	1.24	1.15	0.98	24	1.03	1.22	0.85	0.94	24	1.19	1.05	1.07	1.03
25	1.37	1.09	0.91	1.00	25	1.26	1.03	0.92	1.04	25	1.03	0.93	1.16	0.99
26	1.18	0.89	0.96	0.96	26	0.98	0.95	1.16	0.99	26	1.08	0.90	1.16	1.02
27	1.36	1.18	0.93	1.06	27	1.26	1.10	1.03	1.12	27	1.33	1.07	0.87	1.07
28	1.29	0.87	0.95	1.03	28	1.18	0.96	1.19	1.07	28	1.14	0.96	0.96	0.92
29	1.05	1.17	0.88	1.15	29	1.28	0.97	0.93	0.96	29	0.92	0.93	0.86	1.02
30	1.45	1.16	0.95	MB	30	1.33	1.14	0.86	1.03	30	0.97	1.03	0.96	1.02
31					31	1.33	1.01	1.10	0.86	31	1.17	0.84	0.95	1.01

Highest Demonstrated	
6/29/2016	1.77
8/1/2017	1.76
7/15/2018	1.51
7/14/2019	1.58
7/9/2020	1.69
6/17/2021	1.39
7/21/2022	1.54
6/4/2023	1.50
6/14/2024	1.25
7/4/2025	1.26

System Max Day
Highest Demonstrated
Contract Exceedance
High Usage
BA - Billing Adjustment
MC - Meter Calibration
MB - Main Break
FR - Fire
DA - Data Anomaly
E - Other Excused

Farmington Peak Hour Data

June 1st to August 31st

Peak Hour Contract Limit (MGD)	
2022	2.45
2023	2.31
2024	2.31
2025	2.31

June	2022	2023	2024	2025	July	2022	2023	2024	2025	August	2022	2023	2024	2025
1	1.39	BA	1.82	1.67	1	1.87	1.77	1.62	MB	1	1.78	1.75	1.54	1.71
2	1.43	BA	1.56	1.63	2	1.80	1.69	1.42	MB	2	1.80	1.74	1.61	1.66
3	1.40	BA	1.61	1.66	3	1.73	1.62	1.65	1.73	3	1.75	1.77	1.66	1.76
4	1.43	2.06	1.59	1.65	4	1.82	1.69	1.71	1.65	4	1.65	1.78	1.67	1.57
5	1.40	2.06	1.57	1.56	5	1.70	1.81	1.69	1.76	5	1.78	1.89	1.59	1.66
6	1.39	1.95	1.52	1.59	6	1.84	2.04	1.43	1.82	6	1.65	1.70	1.57	1.61
7	1.37	1.94	1.87	1.72	7	1.67	1.81	1.73	1.62	7	1.76	1.77	1.56	1.67
8	1.40	1.98	1.79	1.64	8	1.79	1.66	1.48	1.66	8	1.71	1.68	1.68	1.58
9	1.37	2.01	1.74	1.63	9	1.68	1.71	1.53	1.61	9	1.71	1.84	1.55	1.65
10	1.43	2.07	1.63	1.57	10	1.80	1.94	1.38	1.59	10	1.70	1.64	1.72	1.59
11	1.39	1.81	1.59	1.70	11	1.76	1.79	1.64	1.64	11	MB	1.76	1.65	1.65
12	1.44	1.86	1.74	1.67	12	1.85	1.67	1.41	1.75	12	1.74	1.71	1.72	1.56
13	1.38	1.61	1.57	1.62	13	1.78	1.70	1.71	1.65	13	1.77	1.70	1.61	1.59
14	1.44	1.86	1.67	1.57	14	1.79	1.67	1.46	1.74	14	1.68	1.71	1.65	1.51
15	1.44	1.72	1.69	1.69	15	1.71	1.72	1.62	1.65	15	1.77	1.68	1.48	1.63
16	1.46	1.74	1.83	1.70	16	1.77	1.67	1.41	1.65	16	1.72	1.71	1.72	1.58
17	1.48	1.76	1.56	1.68	17	1.68	1.73	1.72	1.58	17	1.86	1.72	1.61	1.62
18	1.47	1.93	1.47	1.57	18	1.82	1.88	1.60	1.73	18	1.71	1.66	1.61	1.62
19	1.42	1.92	1.79	1.58	19	1.85	1.70	1.74	1.65	19	1.76	1.72	1.62	1.59
20	1.47	1.89	1.50	1.54	20	1.77	1.80	1.62	1.78	20	1.68	1.71	1.51	1.54
21	1.52	1.97	1.63	1.59	21	1.83	1.78	1.73	1.73	21	1.74	1.70	1.59	1.59
22	1.52	1.83	1.46	1.70	22	1.82	1.79	1.61	1.69	22	1.64	1.73	1.58	1.59
23	1.72	1.88	1.72	1.75	23	1.68	1.73	1.57	1.68	23	1.77	1.71	1.69	1.62
24	1.78	1.76	1.52	1.64	24	1.74	1.73	1.55	1.65	24	1.67	1.99	1.78	1.56
25	1.80	1.79	1.55	1.63	25	1.69	1.65	1.79	1.71	25	1.84	1.59	1.72	1.61
26	1.84	1.76	1.49	1.62	26	1.75	1.87	1.69	1.69	26	1.74	1.71	1.72	1.56
27	1.75	1.67	1.59	1.77	27	1.76	2.03	1.72	1.65	27	1.77	1.66	1.54	1.66
28	1.83	1.75	1.60	1.76	28	1.80	1.62	1.68	1.78	28	1.73	1.61	1.45	1.51
29	1.73	1.73	1.67	1.63	29	1.78	1.70	1.79	1.61	29	1.77	1.70	1.46	1.64
30	1.87	1.77	1.69	MB	30	1.80	1.66	1.57	1.78	30	1.73	1.66	1.54	1.56
31					31	1.74	1.77	1.66	1.59	31	1.76	1.73	1.66	1.63

Highest Demonstrated	
6/29/2016	2.15
8/3/2017	3.32
7/18/2018	1.76
7/15/2019	1.88
7/7/2020	2.23
7/7/2021	1.93
7/1/2022	1.87
6/10/2023	2.07
6/7/2024	1.87
7/6/2025	1.82

System Max Day
Highest Demonstrated
Contract Exceedance
High Usage
BA - Billing Adjustment
MC - Meter Calibration
MB - Main Break
FR - Fire
DA - Data Anomaly
E - Other Excused

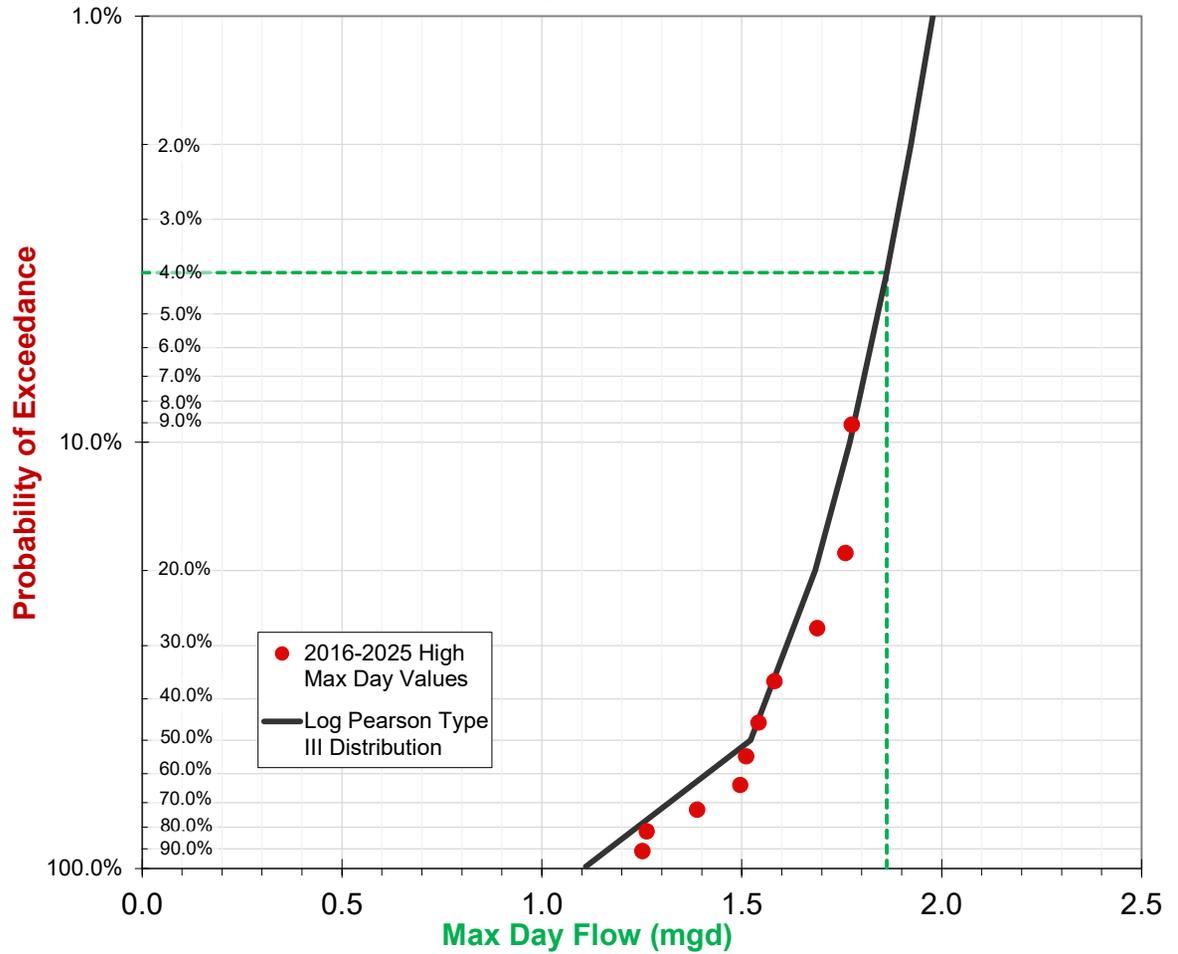
Farmington Current Contract Value and Proposed Minimum Contract Value (4% risk of exceedance)

Current Max Day Contract Value =	2.10	MGD
4% Risk of Exceedance Flow Rate =	1.86	MGD

Farmington Max Day Demonstrated High Values

Rank	Year	Max Day Flow (mgd)	Probability of Exceedance
1	2016	1.77	9.1%
2	2017	1.76	18.2%
3	2020	1.69	27.3%
4	2019	1.58	36.4%
5	2022	1.54	45.5%
6	2018	1.51	54.5%
7	2023	1.50	63.6%
8	2021	1.39	72.7%
9	2025	1.26	81.8%
10	2024	1.25	90.9%

Frequency Analysis Statistics - 10 years



**Farmington City Council
Staff Report**

Council Meeting Date:
March 16, 2026

**Item
Number**
7D

Submitted by: Joshua Leach, Superintendent

Agenda Topic: Consideration to approve purchase of replacement water meters

Proposed Motion:

Move to authorize the purchase of "E-Series" water meters from Blue-Water Solutions of Auburn Hills, MI in the amount not to exceed \$70,000.

Background:

The City began water meter replacement programs in 2013, focusing on meters that were 20 plus years in age, approximately 300 to 400 per program, performed by a contractor. The City has had 4 programs to date with the last program concluding in 2020. Of the 3454 water meters we have, 2831 water meters have been replaced by either the replacement program or by City staff following Quarterly meter reading irregularities. City staff will schedule the appointments and replace the water meters, focusing on meters that were not selected in previous replacement programs.

Installing new water meters is not only a benefit to the City for accuracy of water used, these meters can be interrogated as for when the water was used, should a billing dispute arise.

The meters to be replaced range in size consisting of ¾", 1", 1½", 2", 3", and 4". The water meters are Badger E-Series at factory direct pricing distributed through Blue-Water Solutions, LLC located at 3285 W. Lapeer Rd. Auburn Hills, MI 48326, formerly SLC Meter. Other water meter manufactures quotes are not being solicited because the current water billing software and water meter reading equipment is Badger Meter based.

Badger Water Meter Cost

5/8"x3/4" 100 @ \$197.00 = \$19,700.00

1" 20 @ \$265.00 = \$5,300.00

1.5" 6 @ \$793.00 = \$4,758.00

2" 10 @ \$1,105.00 = \$11,050.00

4" 1 @ \$4,047.96

ME Endpoint 145 @ \$162.00 = \$24,948.00

Materials:

Water Meter Quote Badger

Blue-Water Solutions, LLC
 3285 W. Lapeer Rd.
 Auburn Hills, MI 48326

Ph. 248-625-0667
 Fx. 248-625-8650
 www.blue-watersolutions.com



QUOTATION

Date	Quote #
3/11/2026	42537

Name / Address
CITY OF FARMINGTON 33720 W. NINE MILE ROAD FARMINGTON, MI 48334

Ship To
CITY OF FARMINGTON DPW 33720 W NINE MILE ROAD FARMINGTON, MI 48334 ATTN: JOSH

P.O. No.	Terms	Rep	Entered by	Project
	Net 30	JIM T	JIM T	

Item	Description	Qty	Unit Price	Total
BM-E9-L	ACCESSORIES ADDED BELOW, METER, ENDPOINT & SPOOL TOTAL = \$3,972.21 4" LONG BODY BADGER E- SERIES G2 METER WITH TEST PLUG AND BRONZE BODY, 20" LAY LENGTH, IN, GALLONS, W/10' TWIST TIGHT CONNECTOR	1	3,495.00	3,495.00
BM-OME	BADGER ME MIGRATABLE ENDPOINT WITH 8" TWIST TIGHT CONNECTOR-(MUST SPECIFY INSTALLATION KIT)	1	162.00	162.00
SP4-3.875	4" X 3 7/8" SPOOL, CARBON STEEL EPOXY COATED ACCESSORIES	1	315.21	315.21
BT-58X2.5	BOLT 5/8" -11" X 2 1/2" HHCS GR2 ZINC	24	1.15	27.60
BT-58-NUT	NUT 5/8" HEX	24	0.78	18.72
GA-FL-4-FF	4" X 1/8" FULL FACE RUBBER GASKET	3	9.81	29.43

Please note the purchase and payment terms of Blue-Water Solutions. Written acceptance of this quotation is needed to order materials. All special order items have a 35% restocking fee. Brass products not marked "N-L" "E-B" or "NSF-61" may contain lead and are not for use in potable or drinking water systems. Please go to www.blue-watersolutions.com for details.	Total	\$4,047.96
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Thank You!

Blue-Water Solutions, LLC
 3285 W. Lapeer Rd.
 Auburn Hills, MI 48326

Ph. 248-625-0667
 Fx. 248-625-8650
 www.blue-watersolutions.com



QUOTATION

Date	Quote #
1/12/2026	42386

Name / Address
CITY OF FARMINGTON 33720 W. NINE MILE ROAD FARMINGTON, MI 48334

Ship To
CITY OF FARMINGTON DPW 33720 W NINE MILE ROAD FARMINGTON, MI 48334 ATTN: JOSH

P.O. No.	Terms	Rep	Entered by	Project
	Net 30	JIM T	JIM T	

Item	Description	Qty	Unit Price	Total
BM-E23-POLY-G	5/8" X 3/4" BADGER E-SERIES METER W/POLY BODY IN GALLONS WITH W/10' TWIST TIGHT CONNECTOR	0	197.00	0.00
BM-E23-G2	5/8" X 3/4" BADGER E-SERIES G2 METER W/ LF BRZ BODY, TEMP SENSOR, IN GALLONS, 10' WIRE & TWIST TIGHT CONNECTOR	0	243.00	0.00
BM-E4-POLY-G	1" BADGER E-SERIES METER W/ POLYMER BODY, IN GALLONS W/ 10' TWIST TIGHT CONNECTOR	0	265.00	0.00
BM-E4-G2	1" E-SERIES BRONZE BODY G2 METER IN GALLONS, WITH 10' TWIST TIGHT CONNECTOR	0	331.00	0.00
BM-E6-G	1 1/2 " BADGER E-SERIES METER W/ STAINLESS STEEL BODY, IN GALLONS, ELLIPTICAL FLANGE, 13" LENGTH W/10' TWIST TIGHT CONNECTOR	0	793.00	0.00
BM-E7-G2-17	2" BADGER E-SERIES G2 METER WITH TEST PLUG, ELLIPTICAL FLANGE, AND BRONZE BODY, 17" LAY LENGTH IN GALLONS, W/10' TWIST TIGHT CONNECTOR	0	1,105.00	0.00
BM-E7-G2-10	2" BADGER E-SERIES G2 METER WITH TEST PLUG, ELLIPTICAL FLANGE, AND BRONZE BODY, 10" LAY LENGTH GALLONS, W/10' TWIST TIGHT CONNECTOR	0	1,105.00	0.00
BM-OBE-CELL...	BADGER ORION CELLULAR C END POINT, TWIST TIGHT CONNECTOR, 8" WIRE W/ Wall Cover Install Kit	0	181.00	0.00
BM-OME	BADGER ME MIGRATABLE ENDPOINT WITH 8" TWIST TIGHT CONNECTOR-(MUST SPECIFY INSTALLATION KIT)	0	162.00	0.00

Please note the purchase and payment terms of Blue-Water Solutions. Written acceptance of this quotation is needed to order materials. All special order items have a 35% restocking fee. Brass products not marked "N-L" "E-B" or "NSF-61" may contain lead and are not for use in potable or drinking water systems. Please go to www.blue-watersolutions.com for details.	Total	\$0.00
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Thank You!

Farmington City Council Staff Report	Council Meeting Date: March 16, 2026	Informational
Submitted by: Melissa Andrade, Assistant to the City Manager		
Agenda Topic: Minutes from City's Boards and Commissions		
CIA: October and January minutes not yet posted DDA: February 2026 Historical: January 2026 Parking: February – no quorum Pathways: February 2026 Planning: February 2026 ZBA: February meeting canceled Library: January 2026 Commission on Aging: January 2026 Farmington/Farmington Hills Arts Commission: January 2026 Commission on Children, Youth and Families: No quorum in March Emergency Preparedness Committee: January 2026		



DDA Business Development Meeting
7:00 pm Thursday February 5, 2026
City Hall Conference Room
23600 Liberty Street
Farmington, MI 48335

Meeting Minutes

The meeting was called to order at 7:07 PM by Donovan Singleton.

1. Roll Call

Present: Todd Craft, Donovan Singleton, Tom Pascaris, Joe Lordon, James McLaughlan

Absent: None

Others Present: Jess Westendorf

2. Approval of Minutes

The minutes of the September 9, 2025 Business Development Committee meeting were reviewed. The minutes were approved on a motion by McLaughlin, seconded by Craft, and approved unanimously.

3. Farmington After Dark

The committee discussed *Farmington After Dark*, an initiative to increase evening foot traffic and encourage extended business hours downtown. Discussion centered on balancing business participation with visitor demand, with consensus around a phased, low-risk approach beginning with one consistent night per week. Thursday was identified as the preferred pilot due to existing trivia nights, Ladies Night Out activity, and limited weekend competition. The committee emphasized building on existing merchant-led efforts, coordinating promotion through shared branding and social media, and allowing flexibility across business models, with success dependent on merchant buy-in, clear communication, and realistic staffing expectations.

4. Incubator

The committee discussed a proposed retail incubator model to provide short-term, low-barrier opportunities for businesses to test a downtown Farmington location. Staff shared that a potential 400-square-foot site on Farmington Road has been identified, to be leased by the DDA and subleased in 90-day terms. The incubator was described as a proof-of-concept, with success defined by tenants either transitioning into permanent downtown locations or establishing a direct long-term lease in the space. Committee discussed flexibility in lease terms and operating expectations, favoring participation in downtown programming and key events over mandated hours, and agreed on a white-box build-out approach to maximize adaptability and minimize tenant investment.

[Type here]

5. Placer AI

Placer AI foot traffic data was referenced informally during the discussion of Farmington After Dark to illustrate existing visitation patterns and support the need for extended evening activation. The board discussed looking at the data to determine generational demographic information as well.

6. Adjournment

The meeting was adjourned at approximately 8:05 pm on a motion by Lordon and seconded by McLaughlan.

HISTORICAL COMMISSION REGULAR MEETING

Minutes

January 28, 2026

1. Meeting was called to order at 7:07 pm
2. Roll call: Laura Myers, Kevin Parkins, Jill Keller, Rudy Wengorovius, Dave Murphy
3. Approval of agenda: Kevin Parkins approved, Jill Keller seconded; all ayes
4. Public Comment: none
5. Approval of minutes from December 17, 2025: approved by all, with Amendment
 - a. Adjustment to Roll Call, Rudy Wengorovius to send amendment.
6. Financial report: reviewed expenses for July Founders kick-off.
7. Warner Mansion activities:
 - a. City is preparing for estate sale auction – pending. Open discussion of items to keep (photos, some furniture) of significance to Warner family.
8. New Business:
 - a. Resignation of Robert Senn. Laura – Melissa next steps for recruitment.
 - b. Springbrook Florist – resident request for historic plaque with intent to prevent changes to the site. Laura mentioned the building was re-built in the 80's, and plaque will impact any owner from remodeling.
 - c. Historic Commission would like to coordinate Historic Plaques for Downtown buildings. The downtown structures are under authority of the DDA, so Kevin Parkins will discuss the idea with Jess. With alignment, proposals of plaque design and content to be created. Target is to pilot with the Civic Theater.
9. Old Business:
 - a. Historic District survey (photos and website):
 - i. Chris Weber is available to meet week of Feb 2 or Feb 9 - Rudy/ Chris will set a day and time and invite HC members to participate.
 - ii. Goal remains to use same format as F. Hills Historic District website.
10. Correspondence and communications: none

11. Commission Comments:

- a. Farmington Bicentennial Merchandise site no longer active. Update to city website suggested.
 - i. City site: [Bicentennial merchandise online!!! - The City of Farmington](#)
 - ii. Vendor site (inactive): [Farmington Bicentennial Merchandise 2024 | POGO by Underground Printing](#). Note: this link offered Farmington merchandise October 2025.
- b. 200th Anniversary extra item potentially available to sell during this year's farmers market. Stored by S. Murphy.
- c. Create policy on accepting donations – with limited space at the mansion we must have a policy, available to the public, which defines criteria for acceptance of donations. Laura to investigate policy of other cities.

12. Adjournment at 7:50pm

FARMINGTON PATHWAYS COMMITTEE

LOCATION: Conference Room at City Hall

7:00 p.m.

AGENDA

FEBRUARY 11, 2026

1. CALL TO ORDER 7:08, Heather Davies
2. ROLL CALL Joe VanDerZanden, Heather Davies, Chris Weber, Maria Taylor, Dave Haering, Jamie Palmisano, Kevin Daniels
3. APPROVAL OF AGENDA Jamie made the motion to approve, supported by Maria.
Approved unanimously
4. APPROVAL OF MINUTES
 - a. MEETING MINUTES, NOVEMBER 12, 2025 - Jamie made the motion to approve, supported by Kevin Approved unanimously
5. MONTHLY INSPO - Kevin and Maria
6. OLD BUSINESS
 - a. SHIAWASSEE AND FARMINGTON UNSAFE DRIVING - Complaints were made that cars were passing around others driving down Shiawassee. Police monitored and found no issue.
 - b. EBIKE ON SIDEWALK UPDATE - Still in process
 - c. AARP GRANT 2026 APPLICATIONS OPEN IN JANUARY
 - i. <https://www.aarp.org/livable-communities/community-challenge/#:~:text=%C2%A0AARP.org/CommunityChallenge> - Team to meet Feb 18 at Blue Hat to complete application.
 - d. SIFI FiberCity Network Literature
 - i. <https://sifinetworks.com/residential/cities/farmington-area-fibercity-mi/> - This is the link to sign up for sifi.
7. NEW BUSINESS
 - a. ELECTION OF OFFICERS - CHAIR, VICE CHAIR, AND SECRETARY
 - i. Chair - Maria motioned to keep Heather Davis as Chair - seconded by Dave - Approved unanimously
 - ii. Vice Chair - Motioned by Dave to keep Joe VanDerZanden as Vice Chair seconded by Kevin Approved unanimously
 - iii. Secretary - Motioned by Dave to keep Jamie Palmisano as Secretary - seconded by Kevin Daniels - Approved unanimously
 - iv. Motion to create Inspo Manager - by Maria Taylor, seconded by Dave - Approved unanimously
 - v. Inspo Manager - motioned nominated by Maria Taylor to appoint Kevin Daniels - seconded by Dave - Approved unanimously
 - b. SCHEDULE OF REGULAR MEETING DATES - Continuing to stay Second Wednesday of each month at 7pm, motion to approve by Heather, seconded by Maria - Approved unanimously
 - c. PRESENTATION TO COUNCIL
 - i. Need volunteers to put together presentation for review at March 11 meeting - Jamie to collect information, Team photos and Kevin to create presentation and Heather to present
 - ii. Council Target Date - March 16
 - d. ANY NEW TARGET AREAS?
 - i. Code Enforcement approached local business with icy sidewalk.
 - ii. Shiawassee / Farmington top of the hill west side crosswalk sign to be double sided.
 - iii. SEMOCOG - approved and three projects have been approved.
 1. Gill - Arrundel and Gill - flashing beacons
 2. Drake Road - sidewalk and crossing at Drake Park
 3. Orchard Lake and Shiawassee - sidewalk and signalization
 - e. ANY NEW CITY CONSTRUCTION PROJECTS?
8. PUBLIC COMMENT - Aleksandra Heide - crosswalk request email read aloud
9. COMMITTEE MEMBER COMMENT
10. ADJOURNMENT - 8:54

Next meeting: MARCH 11, 2026

FARMINGTON PLANNING COMMISSION PROCEEDINGS
23600 Liberty Street
Farmington, Michigan
February 9, 2026

Chairperson Perrot called the meeting to order in Council Chambers, 23600 Liberty Street, Farmington, Michigan, at 7:00 p.m. on Monday, February 9, 2026.

ROLL CALL

Present: Crutcher, Gray, Majoros, Mantey, Perrot and Westendorf
Absent: Kmetzo

A quorum of the Commission was present.

OTHER OFFICIALS PRESENT: Chris Weber, Assistant City Manager; Beth Saarella, City Attorney; Brian Belesky, Director of Media, Brian Golden, Director of Media.

APPROVAL OF ITEMS ON CONSENT AGENDA

A. January 12, 2026 Minutes

MOTION by Crutcher, seconded by Westendorf, to approve the items on the Consent Agenda.

MOTION carried, all ayes.

APPROVAL OF ITEMS ON REGULAR AGENDA

MOTION by Crutcher, seconded by Gray, to approve the items on the Regular Agenda.

MOTION carried, all ayes.

ELECTION OF OFFICERS

Chairperson Perrot introduced this item.

MOTION by Westendorf, supported by Crutcher, to nominate Geoff Perrot as Chairperson.

Motion carried, all ayes.

MOTION by Westendorf, supported by Crutcher, to nominate Miriam Kmetzo as Vice Chairperson.

Motion carried, all ayes.

MOTION by Majoros, supported by Mantey, to nominate Daniel Westendorf as Secretary.

Motion carried, all ayes.

UNFINISHED BUSINESS

A. Façade Review – Downtown Offices, 33211 (33215) Grand River

Chairperson Perrot introduced this item and turned it over to staff. Weber stated that at the Planning Commission's January 12, 2026 meeting a façade modification for 33211 (33215) Grand River was presented. The Commission made a motion to table the item pending review of materials. Weber then stated that the applicant was here tonight to review the building materials and that, included in the staff report, was the information from the January 12 staff report. He then introduced the applicant, Patrick Donnelly and Dave Przygoda. The applicant presented samples of the building materials, including painted bricks, Drivet, and metal trim. They expressed their intent to improve the look of the City and willingness to change the look within certain parameters, if necessary. Majoros stated that the DDA Design Committee was supportive of the project and that it looks good and seems consistent and harmonious with the buildings around them. Donnelly stated that the correct building address was 33215 Grand River. 33211 Grand River was the address of one of the businesses within the building.

MOTION by Westendorf, supported by Crutcher, to approve the proposed facade modification for Downtown Offices at 33211 (33215) Grand River because they meet the requirements of section 35-104 of the Zoning Ordinance subject to the conditions described in the facade review letter from OHM date January 6, 2026.
Motion carried, all ayes.

NEW BUSINESS

A. Planning Commission 2025 Annual Report

Chairperson Perrot introduced this item and turned it over to staff. Weber stated that Section 23-37 – Annual Report of the City's Code of Ordinances states that the Planning Commission shall make an annual written report to the City Council concerning its operations and the status of the planning activities, including recommendations regarding actions by the City Council related to planning and development. Attached to this staff report is the 2025 Annual Report.

MOTION by Majoros, seconded by Crutcher, to approve the 2025 Annual Report and forward to City Council.
Motion carried, all ayes.

B. Discussion of the 2027-2032 Capital Improvement Program and request to schedule public hearing

Perrot introduced this item. Majoros stated that, from a Planning Commission standpoint, a set of criteria is used to look at things. One, since we are not the expert in every department, we trust that smart people are making recommendations and coming forward with what needs to be done. Two, we've always talked about funding initiatives that have core foundational things at the heart of it, public safety and infrastructure and those sorts of things. Third, we always look at opportunities for projects that have co-funding initiatives or other ways that costs can be offset. Fourth, is consistency with master plan. Majoros then expressed his satisfaction with all of the projects that have been completed, and stated that it's a testament to the strength of the leadership we have here at the city and the solid, foundational planning structure and a go-get-it-done attitude. He stated he felt very comfortable with the process and the way it's worked, and appreciated all the work that was done to spearhead this. He then turned it back over to Weber. Weber presented an overview of the capital improvement program, stating that the plan is required by the Michigan P.A. 33 of 2008 and Farmington City Code section 23-39. The law and ordinance state that a Capital Improvement Program (CIP) shall be created each year for the ensuing six years. The goal of the CIP is to provide a road map for future funding and planning of capital improvement projects and is based on a number of plans. He reviewed the members of the Steering Committee and gave an overview of the plan, stating that there are 121 different projects in the plan totaling just under \$50,000,000. This is a decrease of about \$10,000,000 from the prior year. Weber also described the major additions, and major projects that have been, or will be completed before June 30, 2026

MOTION by Majoros, seconded by Westendorf, to hold a public hearing on Monday, March 9 at 7:00 p.m. regarding the proposed 2027-2032 Capital Improvement Program Motion carried, all ayes.

UPDATE CURRENT DEVELOPMENT PROJECTS

Weber provided an update of various developments in the City.

PUBLIC COMMENT

None heard.

ADJOURNMENT

MOTION by Crutcher, supported by Majoros, to adjourn the meeting.
Motion carried, all ayes.

The meeting was adjourned at 7:28 p.m.

Respectfully submitted,

Secretary

MEETING MINUTES
FARMINGTON AREA COMMISSION ON AGING
TUESDAY, JANUARY 27, 2026 - 5:30 PM
FARMINGTON CITY HALL 23600 LIBERTY STREET
FARMINGTON, MI 48335

Meeting called to order at 5:30 pm

ROLL CALL:

Mary Buchan, Farmington Hills
Nancy Cook, Farmington
Vivek Das, Farmington Hills
Mic Fahey, Farmington
Dan Fantore, Farmington Hills
Dolli Lewis, Farmington Hills
Katherine Marshall, Farmington Hills
La Shawn Clark, Farmington Hills
Tiffany Tuttle, Farmington Hills
Marsha Koet, Senior Division Liaison

OTHERS IN ATTENDANCE:

Lori Daro
Sue Homunt
Anne Sebesta
Sandy Baker
Dick Cook
Pat Hansen

APPROVAL OF JANUARY 2026 MEETING MINUTES & AGENDA

Motion by Das Vivek, 2nd by Dolli Lewis

COMMITTEE REPORTS

Nothing to report

COMMUNICATION, PROMOTIONS, AND WEBSITE

Applications for Community Commitment

EDUCATION COMMITTEE

Nothing to report

SENIOR CENTER LIAISON

Discussion on the need for a kitchen, pool, engineering firms to bid on the Hawk site,
Smart vehicles
Park & Rec Meeting, City Council meeting, AARP, National Council on Aging
Applications for Community Commitment Awards and volunteer nominations.
Volunteer Breakfast 4/9/26, February Messenger

OLD BUSINESS

No Report

NEW BUSINESS

No Report

AMBASSADOR REPORT

Nothing to report

PUBLIC COMMENT

Comments related to Costick Center issues:
Parking issues, traffic issues, pool issues, kitchen issues

ADJOURNMENT

6:50 pm Motion by Mary Buchan, 2nd by Mic Fahey

Next meeting Tuesday, February 24th 2026 at Farmington City Hall

Minutes submitted by Mic Fahey

**Farmington Community Library Board of Trustees
Board Meeting, 6:00 p.m. - January 8, 2026
Approved 02/12/2026**

Board Members Present: McClellan, Muthukuda, Brown, Murphy, Snodgrass, Snead, White

Board Members Absent: Doby

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

Staff Members Absent: None

CALL TO ORDER

The Regular Board Meeting was called to order at 6:00 by President McClellan.

APPROVAL OF AGENDA

MOTION by Murphy to approve the Agenda for the January 8, 2026 Board meeting was supported by Muthukuda.

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

Opposed: None

Motion passed.

PUBLIC COMMENT

M. Leadham, FH. Thank you for new computer chairs, and please address pedestrian safety in parking lot at Twelve Mile.

APPROVAL OF MINUTES

MOTION by White to approve the Minutes of the Regular Board Meeting held December 11, 2025, amended by Brown to correct E. McClellan's name under Trustee Comment, was supported by Brown,

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

Opposed: None

Motion passed.

TREASURER'S REPORT

MOTION by Brown to approve paying December 2025 operating bills totaling \$451,289.56 was supported by White.

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

Opposed: None

Motion passed.

MOTION by Brown to receive and file December 2025 financial reports was supported by White.

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

Opposed: None

Motion passed.

K. Brown:

- 2025 interest earned from Michigan Class is \$558,127.30. Rates look to decrease in 2026.

FRIENDS' REPORT (S. Charlesbois)

- Membership letter went out.
- Longtime board member and former president Mary Beth Perrault is stepping down from the board.
- Planning for Library Day of Giving (April 1) has begun.
- December book sales - using new sales room at Twelve Mile - brought in \$2,100. Monthly average has been closer to \$1,500.
- For 2025, roughly \$1,800 earned on Better World Books and \$1,800 also earned on E-Bay. Many more books have to be sold on BWB to match amount earned on E-Bay.
- There will be a "mini sale" this spring.

LIBRARY DIRECTOR'S REPORT (S. Matthews)

- FCL won a Hometown Heroes award from Modern Woodmen of America for "improving the quality of life for families and communities"; the MWA will make a contribution to a charity of FCL's choice, and FCL chose CARES.
- MLK Celebration events will occur each day, Saturday, January 17 to Monday, January 19.
- There was a Farmington Press article about both K. Siegrist and S. Matthews that appeared on December 15, 2025.
- Michigan minimum wage increased as of January 1 to \$13.73 an hour. FCL budget had already accounted for this.
- S. Matthews has been meeting staff and community members. She will speak to the Optimists Club for first time on January 28.

SUBCOMMITTEE UPDATES

Personnel (D. Muthukuda)

- Committee has worked to finalize transition of directors. S. Matthews has set initial goals.
- Committee recommends board action on salary schedule for fiscal year 2026.

Facilities (S. Snodgrass)

- Committee recommends board action on construction manager and Liberty Street HVAC work.
- The next Committee meeting will be February 5.

**Farmington Community Library Board of Trustees
Board Meeting, 6:00 p.m. - November 13, 2025**

Finance (K. Brown)

- No meeting in December.

UNFINISHED BUSINESS

- Liberty Street rooftop air conditioner compressor

MOTION by Snodgrass to approve up to \$24,713 for replacement of compressor and for possible new refrigerant, work to be done by Witt Mechanical, was supported by Snead.

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

Opposed: None

Motion passed.

NEW BUSINESS

- Construction manager

MOTION by Snodgrass to hire McCarthy & Smith as construction manager for Phase One at a cost of \$472,951 was supported by Brown.

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

Opposed: None

Motion passed.

- Fiscal Year 2026 salary schedule

MOTION by Muthukuda to approve the salary schedule for FY 2026 was supported by Brown.

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

Opposed: None

Motion passed.

- Fiscal Year 2026 merit increase

MOTION by Muthukuda to approve up to 4 percent merit increase for staff for FY 2026 was supported by Murphy.

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

Opposed: None

Motion passed.

CORRESPONDENCE

None

PUBLIC COMMENT

None

TRUSTEE COMMENT

Farmington Community Library Board of Trustees
Board Meeting, 6:00 p.m. - November 13, 2025

- E. McClellan: thank you to K. Siegrist for agreeing to take on directorship when asked. Thank you for healing trauma among staff and for sound governance of FCL.

ADJOURNMENT

The Board meeting was adjourned by President McClellan at 6:55. The next meeting of the Library Board is scheduled for Thursday, February 12, 2026, at 6:00 pm at Twelve Mile.

Respectfully Submitted,

Jim White, Secretary
Library Board of Trustees

MEETING MINUTES
FARMINGTON AREA ARTS COMMISSION
JANUARY 8, 2026 - 6:30 PM
THE HAWK FARMINGTON HILLS COMMUNITY CENTER
LESSON STUDIO ROOM
29995 TWELVE MILE ROAD
FARMINGTON HILLS, MI 48334
(248) 699-6712 www.fhgov.com

CALLED TO ORDER BY: Commissioner/Vice Chair Dutka AT: 6:34 PM

MEMBERS' PRESENT: Don Fritz, Ted Hadfield, Claire Perko,
Celeste McDermott, Nora Mason, Cheryl Blau,
Bree Schwartz, Cindy Carleton, Jeff Dutka, Craig Nowak

MEMBERS ABSENT: Lindsay Janoch, Sean Deason, Lesa Ferencz

OTHERS PRESENT: Jackie Boleware, Farmington Hills City Council
Rachel Timlin, Cultural Arts Supervisor
Johnna Balk, Farmington City Council Liaison

APPROVAL OF AGENDA:

Motion by Commissioner McDermott, seconded by Commissioner Blau, to approve the agenda without amendments.

MOTION CARRIED 9:0:0

APPROVAL OF NOVEMBER 2025 MINUTES:

Motion by Commissioner Perko, supported by Commissioner Blau, to approve the minutes with amendments.
ADD "FARMINGTON HILLS" TO CULTURAL ARTS DIVISION REPORT LINE 7, NEW ARTWORK AT CITY HALL.

MOTION CARRIED 9:0:0

PUBLIC COMMENTS

FARMINGTON ART REPORT

- Fired and Fused, January 10 from 3-5 pm – Arts Commission to create tiles for new art promenade.

COMMISSION BUDGET

- Commission requests receipts from Commissioner Ferencz for expense reimbursement for the Commission holiday event.

CULTURAL ARTS DIVISION REPORT:

- Youth Theatre auditions tonight for The Addams Family and High School Musical Jr.
- Rock Around the Hawk Snowfort Jazz Fest tomorrow from 10-11:30.
- Farmington Hills Public Art Program reception on Friday, January 16 from 7-9 pm
- Art on the grand applications closed on December 31. Over 160 applicants!
- Art Awards 2026: Nomination forms to come out this month.
- Reminder: The Stars in the Park series is still without a sponsor, so it will not run this summer.
- Holocaust Remembrance Day on Sunday, January 18, at 7 pm – first time working with the Holocaust Center in Farmington Hills. This will be a lecture-style event about the role of women during the holocaust.
- Lots of great concerts coming up – please check them out at thehawktheatre.com
- Many new Makerspace programs – made front page news! Detroit News
- Summer camp registration date depends on the marketing schedule. We expect camp registration to open this month.

COMMISSIONER COMMENTS

- Commissioner Fritz attended “Once Upon a December Eve” at The Hawk – he enjoyed it very much.
- Commissioner Fritz requests information about performer expenses at Stars in the Park and concerts at The Hawk.
- Commissioner Hadfield mentioned the new show opening January 16 at KickstART gallery in Farmington. “America the Wild and Beautiful”

LIAISON COMMENTS

- Councilwoman Boleware loves the new art at Farmington Hills City Hall.
- Councilwoman Balk mentioned the first sale of an art piece at Farmington City Hall’s public art program. Also discussed the repair of the art piece in the exhibit.

NEXT MEETING DATE: February 12, 2026

ADJOURNMENT

Adjourned by: Vice Chair Dutka at 7:16 pm
Minutes drafted by: Commissioner Schwartz

MEETING MINUTES
Emergency Preparedness Commission
January 5, 2026 – 5:00 PM
Farmington Hills City Hall – Community Room
31555 W. 11 MILE RD.
Farmington Hills, MI 48336
248-473-1800 www.fhgov.com

MEETING CALLED TO ORDER: Chair Sweeney called the meeting to order at 5:00 PM.

MEMBERS PRESENT: Avie, Card, Ciaramitaro, Dilts, Dixon, Forshee, Hopfe, Igwe, Sloan, Sweeney, and Thomas.

MEMBERS ABSENT: Schertel and Tyler.

OTHERS PRESENT: Aldred (FH City Council), Piggott (FHPD), and Wren (FPS).

OTHERS ABSENT: Pankow (FHFD).

CITIZENS PRESENT: Ms. C. Williams.

APPROVAL OF AGENDA: Motion by Thomas to approve the agenda as submitted, seconded by Hopfe. Motion passed unanimously by voice vote.

APPROVAL OF MEETING MINUTES: Motion by Thomas to approve the November 3, 2025, meeting minutes as submitted, seconded by Igwe. Motion passed unanimously by voice vote.

2026 OFFICER ELECTIONS

- Avie nominated Sweeney for Chair. Sweeney accepted the nomination. There were no other nominations. Unanimous approval by voice vote.
- Sweeney nominated Avie for Vice Chair. Avie accepted the nomination. There were no other nominations. Unanimous approval by voice vote.
- Sweeney nominated Card for the Secretary position. Card accepted. There were no other nominations. Unanimous approval by voice vote.

BUDGET REPORT

- No updates on the 2026 budget.

UNFINISHED BUSINESS

- None.

NEW BUSINESS

- Recap of the Veterans Resource Fair on November 14, 2025, at the Costick Center. The Fair was well attended, and the EPC distributed over 600 preparedness guides provided by the Michigan State Police, as well as other emergency preparedness materials. The Fair organizers stated that they want the EPC to attend the 2026 Fair.
- The EPC supported the holiday event in downtown Farmington, which went well.
- The Michigan State Police have provided 500 preparedness guides to restock those distributed at the Veterans Resource Fair.
- Ms. Cassie Williams spoke to the EPC. The Farmington Steam Academy recently won a grant to give away 80 smoke detectors and 80 carbon monoxide detectors. They would like someone to provide training for the recipients of the detectors. Chair Sweeney stated that the EPC will support the distribution of the detectors, but will contact Lt. Pankow and Cmdr. Wren to see if the FHFDD wants to take the lead on providing training.
- Commissioner Tyler is stepping down as an active member and will be an alternate. Commissioner Dixon will become an active member.

LIAISON REPORTS

- Council Member Aldred said the City Council's annual goal-setting session is upcoming and encouraged commissioners to provide any input for consideration by the council to him.
- Chief Piggot informed the commission that a Citizens Police Academy will be starting on January 14th and will go through March; any commissioner interested in signing up should contact the police department. The Chief also stated the city is currently recruiting/hiring officers.
- Cdr. Wren stated that there is a new organizer for the annual Founders Festival.

COMMITTEE REPORTS

- Website Committee. Commissioner Dilts presented proposed website updates with links to sites with emergency preparedness information, local organizations that provide assistance, and emergency contact numbers.

PUBLIC COMMENTS

- None

COMMISSIONER COMMENTS

- Commissioner Avie will be meeting with the new organizers of the Farmington Founders Festival and will participate in the organizing committee.

NEXT MEETING DATE: The next public meeting will be Monday, March 2, 2026, at 5:00 PM in the Farmington Hills City Hall Community Room.

ADJOURNMENT: Motion by Thomas to adjourn, seconded by Avie. Motion passed unanimously by voice vote. Chair Sweeney adjourned the meeting at 6:04 PM.

Minutes taken by Secretary Card.

NOTE: Anyone planning to attend the meeting who requires special assistance under the Americans with Disabilities Act (ADA) is asked to contact the City Clerk's Office at (248)871-2410 at least two (2) business days prior to the meeting, wherein necessary arrangements/accommodations will be made. Thank you.