

AGENDA
CITY COUNCIL STUDY SESSION
JULY 13, 2026 – 6:00PM
CITY OF FARMINGTON HILLS
CITY HALL – COMMUNITY ROOM
31555 W ELEVEN MILE ROAD
FARMINGTON HILLS, MICHIGAN
Telephone: 248-871-2410 Website: www.fhgov.com

1. Call Study Session to Order
2. Roll Call
3. Discussion regarding sponsorship and copyright of City logos
4. Discussion regarding [Construction Manager for Senior Activities Center](#)
5. Adjourn Study Session

Respectfully submitted,

Carly Lindahl, City Clerk

Reviewed by:

Karen Mondora, Acting City Manager

NOTE: Anyone planning to attend the meeting who has need of 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.



INTEROFFICE CORRESPONDENCE

DATE: July 13, 2026

TO: Mayor and City Council

FROM: Karen Mondora, Acting City Manager

SUBJECT: Activities Center Project Delivery - Status and Next Steps

At Monday's City Council Study Session, staff will be in attendance to discuss the proposed Activities Center and next steps with both the Architect and the Construction Manager.

For discussion:

1. Current financial capacity and budget available for project delivery
2. Architectural and Engineering Services contract status
3. Proposed Construction Manager scope of services and procurement process overview (see attached memo from Director of Special Services, Ted Davis and Director of Public Services, Jacob Rushlow)
4. Consensus on next steps



INTEROFFICE CORRESPONDENCE

DATE: July 13, 2026

TO: Karen Mondora, Acting City Manager

FROM: Ted Davis, Director of Special Services
Jacob Rushlow, Director of Public Services

SUBJECT: Activities Center Construction Manager Process

At the July 13, 2026 study session Ted Davis and Jacob Rushlow will be providing City Council with a review of the Construction Manager (CM) project delivery model for the proposed activities center. As you recall, city council awarded the architectural/engineering services contract for the activities center project to Neumann Smith Architects at their April 27, 2026 council meeting. At this time contracts are being executed, and we have a design kick-off meeting scheduled for August 11, 2026. The architect's proposed schedule includes two months for site evaluation and facility concepts followed by 8-9 months for schematic design, design development, and construction documents. It is recommended that the city proceed with hiring a CM firm as early as possible in the design phase to provide cost control, value engineering and constructability reviews. Ideally, we'd have a CM on board and collaborating with the design team before the end of 2026.

In general, a CM's responsibilities include providing budgeting and project cost control, collaborating with the design team to review designs for constructability, determining schedule planning, phasing, and risk mitigation, and providing ongoing oversight throughout the construction phase. The CM contract is divided into two phases: preconstruction phase, which is largely the design process, and construction phase.

In the preconstruction phase the CM's services will include providing recommendations on constructability; availability of materials and equipment; time requirements for procurement, installation and construction; prefabrication; and factors related to construction cost like alternative designs or materials, life-cycle data, and possible cost reductions. The CM will prepare preliminary estimates of the construction costs and will provide updates during appropriate design intervals. The CM will also prepare and periodically update a project schedule. At a time agreed in the contract, the CM will provide the city with a Guaranteed Maximum Price (GMP) proposal including all costs and fees to build the project. City staff will review the



proposal and provide city council with recommendation to approve a contract amendment for the GMP.

In the construction phase the CM obtains bids and enters into contracts with all construction trades to build the project. The CM maintains open book cost transparency with the city sharing information about estimates, contractor bids, materials, labor, and other expenses. The CM also acts as the project administrator scheduling and conducting meetings to discuss procedures, progress, coordination, scheduling, and status of work; providing full time job site supervision; implementing jobsite safety protocols; verifying compliance with all safety laws, statutes, rules, codes, orders, and regulations; inspecting contractor work and maintaining inspection records; preparing bulletins and reviewing contractor submittal documents; reviewing change order requests; and preparing applications for progress payments.

Procuring a CM firm is similar to other professional services like architecture and engineering. An RFP will be generated, city staff will review and score proposals based on metrics of experience and qualifications, the top 3-5 firms will be invited for interviews, and staff will present a recommendation to city council to hire the most qualified firm.

Bringing a construction manager on board early in the design process has many benefits to the City including collaboration with the design team, cost certainty, and ultimately higher-quality project outcomes. It is recommended that the city proceed with hiring a CM firm as early as possible. Ideally, we'd have a CM on board and collaborating with the design team before the end of 2026. We anticipate approximately 3 months for the RFP process, so we'd need to have an RFP posted by early fall of 2026 to meet this schedule.

AGENDA
CITY COUNCIL MEETING
JULY 13, 2026
CITY OF FARMINGTON HILLS
31555 W ELEVEN MILE ROAD
FARMINGTON HILLS, MICHIGAN
Telephone: 248-871-2410 Website: www.fhgov.com
Cable TV: Spectrum – Channel 203; AT&T – Channel 99
YouTube Channel: <https://www.youtube.com/user/FHChannel8>

REQUESTS TO SPEAK: Anyone requesting to speak before Council must complete and turn in to the City Clerk a blue Public Participation Registration Form.

REGULAR SESSION BEGINS AT 7:30PM IN THE CITY COUNCIL CHAMBER

STUDY SESSION (6:00PM Community Room – See Separate Agenda)

REGULAR SESSION

CALL REGULAR SESSION TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

1. Approval of regular session agenda
2. [Southeast Michigan Council of Governments Transportation Alternatives Program presentation](#)

ANNOUNCEMENTS/PRESENTATIONS FROM CITY BOARDS, COMMISSIONS AND PUBLIC OFFICIALS

3. Update from State Senator Rosemary Bayer

CORRESPONDENCE

CONSENT AGENDA - (See Items No. 9-19)

All items listed under Consent Agenda are considered routine, administrative, or non-controversial by the City Council and will be enacted by one motion. There will be no separate discussion of these items, unless a Council Member or citizen so requests, in which event the items may be removed from the Consent Agenda for consideration.

CONSENT AGENDA ITEMS FOR DISCUSSION

COUNCIL MEMBERS' COMMENTS AND ANNOUNCEMENTS

CITY MANAGER UPDATE

NEW BUSINESS:

4. Consideration of approval of [appointments](#) to various boards and commissions.

5. Recommended approval of a Cost Participation Agreement with Oakland County Board of Commissioners for the Local Road Improvement Program. [CMR 7-26-98](#)
6. Consideration of adoption of a Resolution approving renewal of the Uniform Video Local Franchise Agreement with [Comcast Communications Management, LLC](#).
7. Consideration of approval and adoption of the City Initiated Mural Policy for the City Initiated Mural Program. [CMR 7-26-99](#)
8. Consideration of [appeal](#) of a Freedom of Information Act request dated June 1, 2026.

CONSENT AGENDA:

9. Recommended approval of a Special Event Permit for [Motor City Harley-Davidson Stars and Stripes Bike Night with Ives Brothers](#) to be held July 24 through July 26, 2026.
10. Recommended approval of a Special Event Permit for the [Farmington Community Library's Food Truck Tuesdays](#) to be held in July and August 2026.
11. Recommended approval of a Special Event Permit for the [ISKCON Annual Color Festival](#) to be held on Saturday, July 25, 2026.
12. Recommended approval of a Special Event Permit for [Nissan Cars and Coffee](#) to be held on Saturday, August 22, 2026.
13. Recommended approval of a Resolution recognizing [Farmington United Hockey Booster Club](#) as a non-profit organization operating in the community for the purpose of obtaining a charitable gaming license.
14. Recommended adoption of a Resolution for participation in CLEMIS Authority Interlocal Agreement. [CMR -7-26-100](#)
15. Recommended approval of authorization to execute the Land and Water Conservation Fund Development Project Agreement — Heritage Park Playground. [CMR 7-26-101](#)
16. Recommended approval of a request for employment under Section 10.01A of the City Charter for a Lifeguard. [CMR 7-26-102](#)
17. Recommended approval of a request for employment under Section 10.01A of the City Charter for a Preschool Assistant - Sports. [CMR 7-26-103](#)
18. Recommended approval of City Council [study session minutes](#) of June 8, 2026.
19. Recommended approval of City Council [regular session minutes](#) of June 8, 2026.

ADDITIONS TO AGENDA

PUBLIC COMMENTS

Limited to three (3) minutes.

CITY ATTORNEY REPORT

ADJOURNMENT

Respectfully submitted,

Carly Lindahl, City Clerk

Reviewed by:

Karen Mondora, Acting City Manager

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Pedestrian Crossing Safety Improvements



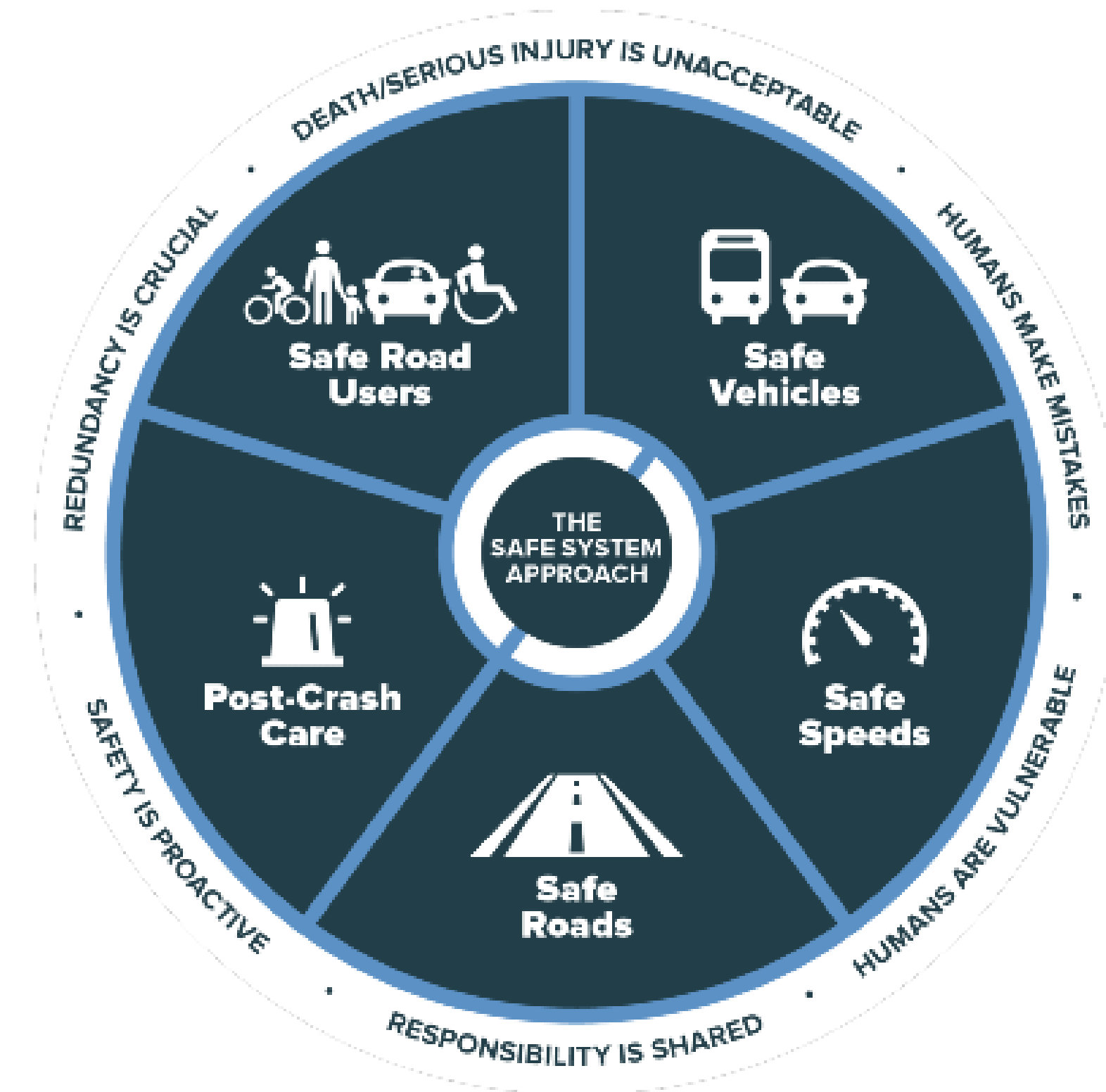
Transportation Alternatives Program



Funding and Approach

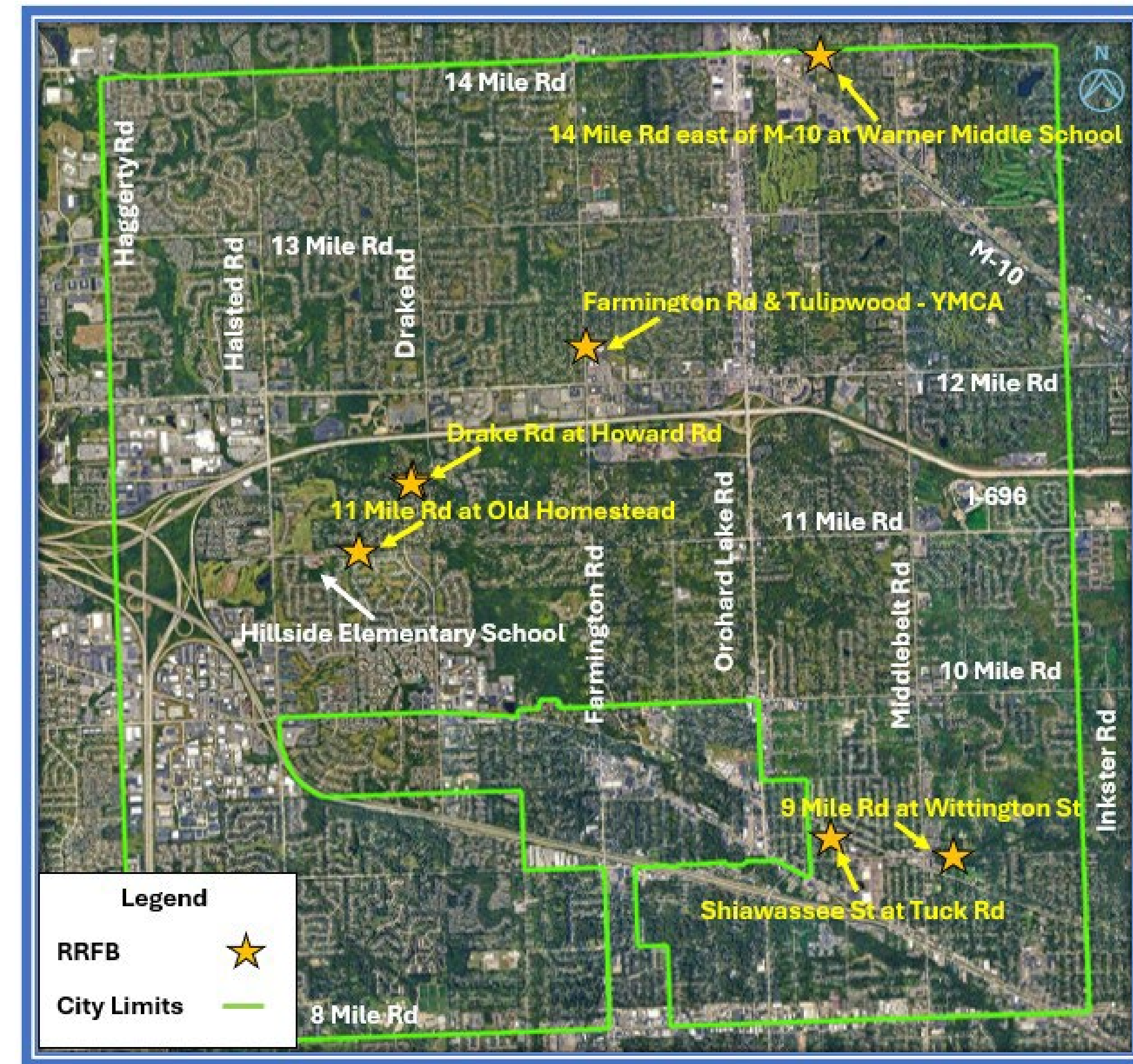
Transportation Alternatives Program (TAP)

- SEMCOG's Transportation Alternatives Program (TAP) Grant
 - Competitive funding program (80% grant/20% match)
 - Focuses on pedestrian safety improvement projects
 - Awarded: \$325,000
 - Local Match: \$81,250
 - Project Total: \$406,250
- Utilizes Safe Systems Approach (SSA)
 - Eliminating death and serious injuries from transportation



Pedestrian Crossing Locations

- Review of crash data and pedestrians
- Focus on school, non-motorized crossings, recreational facilities
- Consistent with Farmington Hills 2024 Master Plan
- Aligns with SEMCOG's Vision 2050 Regional Transportation Plan
- Priority of 6 locations



Pedestrian Crossing Improvements

- Rectangular Rapid Flashing Beacons (RRFBs)
 - Consists of two alternating yellow LED lights
 - Supplements Pedestrian Crossing sign
 - Activated by pedestrian (pushbutton)
- High-emphasis crosswalk markings (piano keys)
- Upgraded sidewalk ramps and landings
 - Complaint with Americans with Disabilities Act (ADA)



RRFB Crossing on Freedom

Design and Schedule

- Design engineering by consulting firm of **HRC**
- Coordination with **RCOC** for signal maintenance
- Administered by **MDOT** Local Agency Program (LAP)
 - Allocation of federal and state aid programs
- Letting date of January 2028 (contractor on board)
- Construction start date of Spring 2028



Thank You



INTEROFFICE CORRESPONDENCE

DATE: July 9, 2026
TO: City Council
FROM: Theresa Rich, Mayor
SUBJECT: Recommendation for appointment.

I would like to recommend the following appointments at the July 13, 2026 City Council meeting.

Parks & Recreation Commission

	Length of Term:	Term ending:
Elijah Sanders	Unexpired Term	February 1, 2028

Elijah Sanders will fill the vacant seat left by Zachary Lee who resigned in May 2026. Please find Elijah's resume attached.

	Length of Term:	Term ending:
Matthew Holmes	Unexpired Term	February 1, 2028

Matthew Holmes will fill the vacant seat left by Sydney Rushing who resigned in May 2026. Please find Matthew's resume attached.

Planning Commission

	Length of Term:	Term ending:
Lloyd Banks, III	3 years	February 1, 2029

Lloyd Banks III has resigned from Zoning Board of Appeals and will fill the vacant seat left by Kristen Aspinall who resigned in February 2026. Please see Lloyd's resume attached.

Zoning Board of Appeals

	Length of Term:	Term ending:
Satya Injeti	Unexpired Term	February 1, 2029

Satya Injeti will be promoted from the alternate seat to the vacant seat left by Lloyd Banks who resigned July 2026.

From: postmaster@muniweb.com
To: [DistributionList-CityManagerOffice](#)
Subject: The Form "Boards and Commissions Questionnaire" was submitted
Date: Friday, June 26, 2026 4:06:18 PM

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

Your Name

Elijah Sanders

Your Address

[REDACTED]

Your Phone Number

[REDACTED]

Your Email

[REDACTED]

Multiple choice

Parks Recreation Commission

Brief Resume

Elijah Sanders

[REDACTED] OBJECTIVE: Highly motivated individual with experience in student government and group leadership at the United Nations and the US Capitol seeks the opportunity to serve the community of Farmington Hills, Michigan as a member of the Parks and Recreation Commission. Seeking to serve as an advocate for the disabled and to help improve accessibility within our community. Seeking to build a political career based on fighting to meet the needs of a diverse coalition and to give a voice to those who need it most. Seeking a new vision where ideals like empathy and compassion are sustained by our neighbors, nurtured by our continued support, and allowed to grow into innovative policies and programs that uplift this community. EDUCATION: Purdue University Global, West Lafayette, IN January 2026-Present Master's of Science in Legal Studies Current GPA: 4.0 Oakland University, Rochester, MI December 2021 Bachelor of Arts in History • Minor in Political Science RELATED COURSES: • Legal Analysis Boot Camp • Law School Unmasked 2023 • Law School Need to Know • Elections and Voting Behavior • International Politics Theory/Practice LEADERSHIP EXPERIENCE: Oakland University Student Congress, Rochester, MI November 2015- April 2020 Legislative Affairs Director • Helped establish order throughout the student government by acting as a mentor to all student legislators in the organization. • Worked consistently with the Student Body President to keep the Congress engaged with the Executive Board and the larger campus community. • Met with leaders and administrators from across campus to advocate for students and assess student needs. • Attended weekly Executive Board meetings and acted as a liaison between student legislators and Executive Board. Parliamentarian/Congressional Archivist • Ensured that all bylaws were kept up to date and that Student Congress meetings operated in accordance. • Collected, documented, and archived official records such as agendas, meeting minutes, and executive board reports for the Student Congress administration. PROJECT EXPERIENCE: Oakland University Archives, Rochester, MI August 2018-July 2019; September 2022-Present Lessons in Leadership Oral History Project Director • Spearhead an

oral history project in honor of the Oakland University Student Congress' 60th anniversary, independently conducting 150+ unique interviews. • Connect with alumni and student leaders from highly visible campus organizations to gain insight into their experiences and roadblocks as leaders and find solutions for Student Congress to implement • Facilitate meetings with university administrators to ascertain their perspectives on student leadership and provide suggestions for improving campus functions and activities. • Volunteer additional time as an alumnus to finalize project and accomplish original goals. VOLUNTEER EXPERIENCE: Rosa and Raymond Parks Institute for Self Development, Detroit, MI August 2016-August 2018 Training Assistant • Supervised children ages 11-17 during the annual Pathways to Freedom tour, teaching them positive self-esteem and personal growth by leading physical exercise and group motivational chants • Led groups of students on trips to historic sites throughout the state of Michigan in order to teach them about various aspects of the Civil Rights movement and its importance. • Planted vegetables in a community garden to educate on activism, environmental sustainability, healthy eating habits, and overall productive lifestyles. • Assisted with the organization of voting rights workshops to motivate and inform students and the general public on civic education and engagement. • Led a delegation of students to the United Nations in New York City to attend conferences with political leaders during the Pathways to Peace tour while coaching students on how to advocate for equitable water access for all people on Rosa Parks Day 2015 ADDITIONAL INVOLVEMENT: Alpha Phi Omega National Service Fraternity March 2018-March 2020 National Diversity Committee Delegate Oakland University Provost Search Committee Student Leadership Interview Panelist Jan. 2020-Aug. 2020 Diversity, Equity, and Inclusion Council September 2018-May 2019 Student Academic Support Committee September 2017-March 2018

References

Michael Bridges

Danielle King

From: postmaster@muniweb.com
Sent: Tuesday, June 9, 2026 9:48 AM
To: DistributionList-CityManagerOffice
Subject: The Form 'Boards and Commissions Questionnaire' was submitted

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

Your Name

Matthew Holmes

Your Address

[REDACTED]

Your Phone Number

[REDACTED]

Your Email

[REDACTED]

Multiple choice

Parks Recreation Commission

Brief Resume

I am an Engineer and avid parks goer and I have lived my whole life here in Farmington Hills. I am passionate about improving our parks.

References

Lori Daro

From: postmaster@muniweb.com
To: [DistributionList-CityManagerOffice](#)
Subject: The Form "Boards and Commissions Questionnaire" was submitted
Date: Tuesday, July 7, 2026 2:08:00 PM

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

Your Name

Lloyd Banks, III

Your Address

[REDACTED]

Your Phone Number

[REDACTED]

Your Email

[REDACTED]

Multiple choice

Planning Commission

Brief Resume

-25 years in corporate america (Health care): public-facing roles such as Manager of community and local government relations, corporate communications, and DEI -Vice Chair of WOTHA (Word of Truth Housing Association): help develop affordable housing in an impoverished community near Southwest Detroit -Served 2 years as a member of the City of Farmington Hills Zoning Board of Appeals

References

-Stephanie Whittington-Rainge, Vice Chair, Farmington/Farmington Hills Democratic Club - Rev. Dr. Patricia Coleman-Burns, Pastor, FAME FH Church -State Representative Samantha Steckloff, Michigan House of Representatives



CITY MANAGER'S REPORT TO MAYOR AND COUNCIL

DATE: 07/13/2026

DEPT: Department of Public Services

RE: Cost Participation Agreement with Oakland County Board of Commissioners
for Local Road Improvement Program

ADMINISTRATIVE SUMMARY

- This is a bi-party funding agreement where the County and the City participate in the cost of the project. The County Board of Commissioners established this program in 2016 for the purposes of improving economic development in Oakland County communities.
- The County intends this program to assist its municipalities by offering matching funds for specific, targeted road maintenance and/or improvement projects on roadways under the jurisdiction of cities and villages.
- It is proposed that this additional funding will be utilized to expand the City's annual concrete and asphalt pavement replacement program just as it has in past years. This work will be completed in the 2026 calendar year.
- The amount of funding available from the County through this program is \$190,355 which will supplement the total project cost of approximately \$400,000.
- This Agreement has been reviewed as to form and content by the City Attorney.

RECOMMENDATION

IT IS RESOLVED, that the City Council of Farmington Hills authorize the Acting City Manager to sign the Local Road Improvement Program Cost Participation Agreement.

Prepared by: Dayton Emerson, Civil Engineer I

Reviewed by: Mark Saksewski, P.E., City Engineer

Department Authorization: Jacob Rushlow, P.E., Director of Public Services

Approved by: Karen Mondora, P.E., Acting City Manager

LOCAL ROAD IMPROVEMENT PROGRAM

COST PARTICIPATION AGREEMENT

Road Improvements to Various City Roads

City of Farmington Hills

Board Project No. 2026-09

This Agreement, made and entered into this date, _____, by and between the Board of Commissioners of the County of Oakland, Michigan, hereinafter referred to as the BOARD, and the City of Farmington Hills, hereinafter referred to as the COMMUNITY, provides as follows:

WHEREAS, the BOARD has established the Local Road Improvement Matching Fund Program, hereinafter the PROGRAM, for the purposes of improving economic development in Oakland County cities and villages. The terms and policies of the PROGRAM are contained in Attachment A. The BOARD intends the PROGRAM to assist its municipalities by offering limited funds, from state statutory revenue sharing funds, for specific, targeted road maintenance and/or improvement projects on roadways under the jurisdiction of cities and villages; and

WHEREAS, the BOARD shall participate in a city or village road project in an amount not exceeding 50% of the cost of the road improvement, hereinafter referred to as the PROJECT, and also not exceeding the Preliminary Distribution Formula as it relates to the COMMUNITY, (Attachment B); and

WHEREAS, the COMMUNITY has identified the PROJECT as the Road Improvements to Various City Roads, which improvements involve roads under the jurisdiction of and within the COMMUNITY and are not under the jurisdiction of the Road Commission for Oakland County or state trunk lines; and

WHEREAS, the COMMUNITY has acknowledged and agreed to the BOARD's policies regarding the PROGRAM, Attachment A, including the provisions requiring reimbursement of unspent funds, and further acknowledge and agree that the PROJECT's purpose is to encourage and assist businesses to locate and expand within Oakland County and shall submit a report to the BOARD identifying the effect of the PROJECT on businesses in the COMMUNITY at the completion of the PROJECT. In addition, the COMMUNITY acknowledges that the program is meant to supplement and not replace funding for existing road programs or projects; and

WHEREAS, the COMMUNITY has acknowledged and agreed that the PROGRAM is expressly established as an annual program and there is no guarantee that the PROGRAM will be continued from year to year. The BOARD anticipates that most PROJECTS funded under the PROGRAM will be completed by the end of calendar year 2026. There is no obligation on behalf of the BOARD to fund either the PROJECT or the PROGRAM in the future; and

WHEREAS the COMMUNITY has acknowledged and agreed that the COMMUNITY shall assume any and all responsibilities and liabilities arising out of the administration of the PROJECT and that Oakland County shares no such responsibilities in administering the PROJECT; and

WHEREAS, the estimated total cost of the PROJECT is \$400,335; and

WHEREAS, said PROJECT involves certain designated and approved Local Road Improvement Matching Funds in an amount not to exceed \$190,335, which amount shall be paid to the COMMUNITY by the BOARD; and

WHEREAS, the BOARD and the COMMUNITY have reached a mutual understanding regarding the cost sharing of the PROJECT and wish to commit that understanding to writing in this Agreement.

NOW, THEREFORE, in consideration of the mutual covenants set forth herein and in conformity with applicable law and BOARD resolution(s), it is hereby agreed between the COMMUNITY and the BOARD that:

1. The BOARD approves of the PROJECT, and in reliance upon the acknowledgements of the COMMUNITY, including the COMMUNITY'S adherence to the BOARD'S policies as expressed in Attachment A, and hereby finds that the PROJECT meets the purpose of the PROGRAM.

2. The BOARD approves of a total funding amount under the PROGRAM for the PROJECT in an amount not to exceed \$190,335. The COMMUNITY shall submit an invoice to the COUNTY in an amount not to exceed \$190,335.

a. The Invoice shall be sent to:

Amy Aubry, Analyst
Board of Commissioners
1200 N. Telegraph, Bldg 12E
Pontiac, MI 48341
aubrya@oakgov.com

3. Upon receipt of said invoice and upon execution of this Agreement, the BOARD shall pay the COMMUNITY in an amount not to exceed \$190,335 from funds available in the PROGRAM.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and date first written above.

OAKLAND COUNTY BOARD OF COMMISSIONERS

By: _____
David T. Woodward

Its: Chair

COMMUNITY

By: _____

Its: _____

COMMUNITY

By: _____

Its: _____

LOCAL ROAD IMPROVEMENT MATCHING FUND PROGRAM**STATEMENT OF PURPOSE**

Oakland County Government recognizes that Michigan law places the primary responsibility for road funding on the State and non-county local units of government. However, the County also recognizes that the law does permit a limited, discretionary role for the County in assisting a road commission and local units within a county by supporting some road maintenance and improvement efforts.

Accordingly, for many years Oakland County has voluntarily provided limited assistance to its cities, villages and townships (CVT's) and to the Road Commission of Oakland County (RCOC) by investing in a discretionary Tri-Party Road Program. Authorized under Michigan law, the County's tri-party funding contributions primarily facilitate safety improvement projects on CVT roads under the jurisdiction of the RCOC. By law, tri-party funds cannot be used to fund projects on roads solely under the jurisdiction of CVT's.

Recognizing a continuing need to better maintain local CVT streets and roads, yet being ever mindful of the County's limited responsibility for and jurisdiction over non-County roads and streets, Oakland County Government is continuing the success of the pilot program launched in 2016 that was more flexible than the current Tri-Party Road Program; one that allowed Oakland County to assist its cities and villages with maintenance and safety projects on non-County roads.

Not being the funding responsibility of County government, local CVT roads generally cannot be maintained or improved using County funds because doing so would be considered to be the "gifting" of County resources. However laudable the purpose, Michigan law generally forbids the gifting of government resources. To avoid application of the constitutionally-based gifting restriction, the state legislature must, and in this arena has, determined that a public benefit results from a taxpayer investment, one that provides a *quid pro quo* sufficient to avoid application of the gifting prohibition. Here, the legislature has determined that the economic development benefit presumed to accrue to a county as a result of local street and road investments can provide a sufficient *quid pro quo* to county taxpayers justifying a discretionary county investment in a non-county road, a benefit that constitutes a fair exchange for value and not a gift.

This legislative determination is set forth in 1985 P.A. 9, which amended 1913 P.A. 380, by adding a new section 2, which in pertinent part provides:

"(1) ...A county may grant or loan funds to a township, village or city located within that county for the purpose of encouraging and assisting businesses to locate and expand within the county...

(2) A loan or grant made under subsection (1) may be used for local public improvements or to encourage and assist businesses in locating or expanding in this state, to preserve jobs in this state, to encourage investment in the communities in this state, or for other public purposes."

Communities that wish to attract, retain and grow business, retain jobs and encourage community investment, needs a safely maintained road infrastructure. This road infrastructure must include both residential and commercial roads as workers and consumers need to get to and from work, shopping, schools and recreation. In a fiscally prudent and limited manner, the County wishes to

help its cities and villages accomplish this through its Local Road Improvement Matching Fund Program, commonly known as the Local Road Improvement Program (LRIP).

Any such program must be mindful of the limits imposed under Public Act 9. One important restriction Public Act 9 imposed on grants or loans made pursuant to Subsection 2 of the Act is the mandate that, "A grant or loan under this Subsection shall not be derived from ad valorem taxes except for ad valorem taxes approved by a vote of the people for economic development." This means that funding for an expanded local road assistance program cannot utilize proceeds from any of Oakland County's ad valorem tax levies since no levy has been approved by voters specifically for economic development.

Given this limitation, it appears that the state statutory revenue sharing appropriated to the County can provide a non-ad valorem source of funds that legally can be used to support the program. Competition for those funds, which are limited in amount, is fierce and their yearly availability is subject to the state legislative process. In the recent past, the State stripped all of those funds away from Michigan counties. Understanding that reality, it shall be the policy of the Oakland County Board of Commissioners that the Board shall not appropriate any County funds for a local road improvement matching fund program for non-County roads in any year where the State of Michigan fails to appropriate statutory revenue sharing funds to Oakland County in an amount sufficient to allow the County to first prudently address its core functions.

Act 9 imposes additional conditions on grants and loans. These include requirements that the loan or grant shall be administered within an established application process for proposals; that any grant or loan shall be made at a public hearing of the county board of commissioners and that the Board shall require a report to the county board of commissioners regarding the activities of the recipient and a report as to the degree to which the recipient has met the stated public purpose of the funding.

Understanding all of the above, the Oakland County Board of Commissioners hereby establishes the following Local Road Improvement Matching Fund Program:

PROGRAM SUMMARY

The Board of Commissioners established a Pilot Local Road Improvement Matching Fund Program through Miscellaneous Resolution #16103 for the purposes of improving economic development in Oakland County cities and villages. The County intends to continue this Program to assist its municipalities by offering limited matching funds for specific, targeted road maintenance and/or improvement projects on roadways under the jurisdiction of cities and villages.

A city or village participating in the Local Road Improvement Matching Fund Program shall match any fund authorized by the Board of Commissioners in an amount equal to a minimum of 50% of the cost of the total project award. County participation shall be limited to a maximum of 50% of the cost of the total project budget. Funding shall be utilized to supplement and enhance local road maintenance and improvement programs. Funding is not intended to replace existing budgeted local road programs or to replace funding already committed to road improvements.

PROJECT GUIDELINES

Program funding shall be utilized solely for the purposes of road improvements to roads under the jurisdiction of local cities and villages. Road improvements may include, but not be limited to, paving, resurfacing, lane additions or lengthening, bridges, or drainage as such improvements relate to road safety, structure or relieving congestion.

Program funding:

- **May** be utilized to supplement a local government's matched funding for the purposes of receiving additional federal transportation funding;
- **May not** be utilized to fulfill a local government's responsibility to fund improvements to state trunklines;
- **Shall be limited to** real capital improvements to roadways and shall not be utilized for other purposes, such as administrative expenses, personnel, consultants or other similar purposes;
- **Shall not be** utilized for non-motorized improvements, unless these improvements are included in a project plan for major improvements to a motorized roadway;
- **Shall be** utilized for projects that will result in a measurable improvement in the development of the local economy and contribute to business growth. Recipients shall be responsible for providing an outline of the economic benefits of the project prior to approval and for reporting to the Board of Commissioners after the completion of the project on the benefits achieved as a result of the projects.

ADMINISTRATION

Local Road Improvement Matching Fund Program projects may be appropriated by the Board of Commissioners in compliance with the County budget process. The amount of funds to be dedicated for the Program shall be determined by the Board of Commissioners on an annual basis. Program funding may be reduced or eliminated based upon the ability of the County government to meet primary constitutional and statutory duties. The Board of Commissioners expressly reserves the right to adjust the County matching funds share at any time based upon County budget needs.

In accordance with MCL 123.872, funds dedicated to the Local Road Improvement Matching Fund Program shall not be derived from ad valorem tax revenues. Program funding shall be limited to funds derived from the County's distribution from the Michigan General Revenue Sharing Act. Reduction or elimination of the County's distribution of revenue sharing funds may result in the elimination or suspension of the program.

Funding availability shall be distributed based upon a formula updated annually. The formula will consist of:

1. A percentage derived from the number of certified local major street miles in each city and village divided by aggregate total of certified local major street miles of all cities and villages in the County.
2. A percentage derived from the population of each city and village as determined by the last decennial census conducted by the U.S. Census Bureau divided by the aggregate total population of cities and villages in the County.

3. A percentage derived from the three-year rolling total of the number of crashes on city and village major local streets divided by the aggregate three-year rolling crash numbers for all city and village major local streets, using the most recent data available. The crash data will be supplied by the South East Michigan Council of Governments (SEMCOG).

Each city and village's percentage allocation shall be determined by adding each factor percentage and dividing that total by three. The amount of funds available for match shall be determined by the total amount of funds allocated by the Board of Commissioners added to an equal amount representing the match provided by local cities and villages.

The Chairman of the Board of Commissioners shall establish a Special Committee on the Local Road Improvement Program. This Special Committee shall consist of three members, with two members representing the majority caucus and one member representing the minority caucus. It shall be the responsibility of the Special Committee to direct the administration of this program, receive applications for program funding, and make recommendations of acceptance to the Board of Commissioners. The Special Committee may consult with County departments, staff, the South East Michigan Council of Governments (SEMCOG), and the Road Commission for Oakland County in the conduct of its business.

DISBURSEMENT

The Special Committee shall forward recommendations for approval of Local Road Improvement Matching Fund Program projects to the Chairman of the Board of Commissioners. This recommendation shall include a cost participation agreement between the County and participating municipality. Minimally, cost participation agreements shall include: responsibility for administering the project, the project location, purpose, scope, estimated costs including supporting detail, provisions ensuring compliance with project guidelines, as well as disbursement eligibility requirements. The cost participation agreement shall also require the maintenance of supporting documentation to ensure compliance with the following provisions:

1. Any and all supporting documentation for project expenditures reimbursed with appropriated funding shall be maintained a minimum of seven years from the date of final reimbursement for actual expenditures incurred.
2. The Oakland County Auditing Division reserves the right to audit any and all project expenditures reimbursed through the program.
3. The participating community understands and agrees that if it does not expend the entire Cost Participation Award under this Agreement on approved projects, then the remainder will be reimbursed to the County. The amount of any remainder shall be determined upon cancellation or completion of the approved project. Reimbursable funds shall be returned to the County within 90 days of such determination that the project has been cancelled, or the entire award has not been spent upon project completion.
4. In any case where the participating community is required to return money to the County under this Agreement, the participating community agrees that the County or the Oakland County Treasurer, at their sole option, shall be entitled to set off from any other funds of the participating community that are in the County's possession for any reason, including but not limited to, the Oakland County Delinquent Tax Revolving Fund ("DTRF"), if applicable. Any setoff or retention of funds by the County shall be deemed a voluntary assignment of that amount by the participating community to the County. The participating

community waives any claims against the County or its officials for any acts related specifically to the County offsetting or retaining such amounts. This paragraph shall not limit the participating community's legal right to dispute whether the underlying amount retained by the County was actually due and owing under this Agreement.

5. Nothing in this Section shall operate to limit the County's right to exercise any other legal rights or remedies under this Agreement or at law to secure reimbursement of funds which are due should they not be used by the participating community for the approved projects in the time frame set forth above. If the County pursues any legal action in any court against the participating community to secure repayment of unused funds, the participating community agrees to pay all costs and expenses incurred by the County, including court costs and attorney fees.

Upon receipt of recommendation of project approval from the Special Committee, the County Commissioner or Commissioners representing the area included in the proposed project may introduce a resolution authorizing approval of the project and the release of funds. Resolutions shall be forwarded to the Economic Development and Infrastructure Committee of the Board of Commissioners, who shall review and issue a recommendation to the Board on the adoption of the resolution. A public hearing shall be scheduled before the Board of Commissioners prior to consideration of final approval of the resolution.

The deadline for projects to be submitted for consideration shall be established by the Special Committee. The Special Committee may work with participating municipalities to develop a plan for projects that exceed that municipality's annual allocation amount. This may include a limited plan to rollover that municipality's allocation for a period of years until enough funding availability has accrued to complete the project, subject to funding availability.

Upon completion of project plans and execution of the cost participation agreement by the County and governing authority of the local municipality, the participating municipality shall submit an invoice in accordance with the terms and conditions included in the agreement. The Oakland County Department of Management and Budget Fiscal Services Division shall process payments in accordance with policies and procedures as set forth by the Department of Management and Budget and the Oakland County Treasurer.

In the event an eligible local unit of government chooses not to participate in the Local Road Improvement Matching Fund Program, or an approved project is cancelled, any previously undistributed allocated funding may be reallocated to all participating local units of government at the discretion of the Local Road Improvement Program Special Committee.

At the completion of each project, the participating local government shall provide a report to the Board of Commissioners regarding the activities of the recipient and the degree to which the recipient has met the stated public purpose of the funding as required by MCL 123.872.

JOELLEN SHORTLEY
jshortley@rsjalaw.com

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



ROSATI | SCHULTZ
JOPPICH | AMTSBUECHLER

July 9, 2026

Mayor Rich and City Council
City of Farmington Hills
31555 W Eleven Mile Road
Farmington Hills, MI 48336

RE: Approval of Renewal Uniform Video Service Local Franchise Renewal Agreement with Comcast

Dear Farmington Hills City Council:

In a letter dated June 30, 2026, Comcast requested the City approve a renewal Video Franchise Agreement.. The City also has Video Franchise Agreements with Bright House, Charter Communications and DIRECTV. Video Franchise Agreements are standard form agreements approved by the Michigan Public Services Commission pursuant to the Uniform Video Services Local Franchise Act, Public Act 480 of 2006, MCL 484.3301 *et. seq.*, (“Act 480”). The standard form agreements leave little discretion for a municipality.

Under Act 480, a franchising entity, such as the City, has no authority to deny or negotiate the provisions of a proposed franchise or a renewal franchise. The City is required under Act 480 to approve a fully completed Renewal Franchise Agreement within 30 days of the date it receives the franchise agreement from a video service provider. If the City does not notify a provider that its agreement is incomplete, or fails to approve an agreement within 30 days, the agreement is considered complete and approved. MCL 484.3303(3). The agreement remains in effect for a period of 10 years and may be renewed for an additional ten years at the request of the video provider. MCL 3302(7). Although the current Franchise Agreement has not expired, a renewal will begin when a new franchise is signed by the City, not when the current agreement expires.

A video service provider is required to pay an annual video service fee. MCL 484.3306(1). At the expiration of an existing agreement, a municipality may not establish a franchise that exceeds 5% of gross revenue received by the provider. MCL 484.3306(1)(b). Act 480 requires that fees charged by franchising entities be uniform for all providers. Your other video service providers are currently assessed a 5% service fee by the City. In addition to the franchise fee, a video provider is required to pay for the support of the cost of public, educational and government access facilities (“PEG”) access fees, which may not exceed 2% of gross revenues of the provider and is to be determined based on a community needs assessment. MCL 484.3306(8),(b),(c). The City is receiving a 2% PEG fee from its other video service providers.

Video Service Local Franchise Agreement

July 9, 2026

Page 2

Attached is a Resolution for your consideration to approve the requested Video Franchise Agreement with Comcast. If the City would like to approve a Renewal Franchise Agreement with Comcast, we recommend you indicate a franchise fee of 5% by filling in Section VI.A.ii of the agreement and a PEG fee of 2% in Section VIII(1).

Since we have not identified any basis to deny approval of this Renewal Agreement, we recommend approval of the Resolution approving the Renewal Agreement with Comcast during the July 13, 2026, Council meeting to meet the required 30-day period for approval.

Very truly yours,

ROSATI SCHULTZ JOPPICH
& AMTSBUECHLER PC

Joellen Shortley

Joellen Shortley

JES

Enclosure

cc: Karen Mondora, Acting City Manager
Carly Lindahl, City Clerk
Steven Joppich, Esq.

STATE OF MICHIGAN
COUNTY OF OAKLAND
CITY OF FARMINGTON HILLS

RESOLUTION APPROVING RENEWAL
UNIFORM VIDEO SERVICE LOCAL FRANCHISE AGREEMENT
WITH COMCAST CABLE COMMUNICATIONS MANAGEMENT, LLC.

At a regular meeting of the City Council of the City of Farmington Hills ("City"), County of Oakland, State of Michigan, held in the City Council Chambers on July 13, 2026, at 7:30 PM, with those present and absent being:

PRESENT: _____

ABSENT: _____

the following preamble and Resolution were offered by Councilperson _____
and supported by Councilperson _____.

WHEREAS, under Public Act 480 of 2006, the Uniform Video Service Local Franchise Act (the "Act"), on August 8, 2016, the City approved a Uniform Video Service Local Franchise Agreement ("Video Franchise") with Comcast of Colorado, Florida, Michigan, New Mexico, Pennsylvania, Washington, LLC; and

WHEREAS, on June 30, 2026 Comcast Communications Management, LLC, ("Comcast"), applied to the City for the renewal of the Video Franchise ("Renewal Agreement. The Renewal Agreement has been reviewed and determined by the City Attorney to be complete.

WHEREAS, the 5% of gross revenue annual video service provider fee in Section VI.A, and 2% of gross revenue PEG fee in Section VIII.A of the Renewal Agreement are the same as those fees under the City's Uniform Video Service Local Franchise Agreements with DIRECTV, and Bright House Networks, LLC, as required by Section 6 of the Act; and

WHEREAS, the Council has accepted that the Renewal Agreement is complete and meets the technical requirements of the Act, understands that there has been no change in the law since 2007 when Video Franchise was required to be approved, that provides the City with denial or conditional approval authority, and therefore undertakes to adopt this Resolution approving the Renewed Agreement as required by the Act.

NOW THEREFORE, BE IT RESOLVED that the City finds that the Renewal Agreement is complete and meets the technical requirements of the Act, and solely for that reason, and not because the City agrees with or assents to any provisions of the Act or the Renewal Agreement, the City hereby approves and authorizes and directs the Mayor to sign the Renewal Agreement and its Attachment 1, as a renewal of the August 8, 2016, Franchise Agreement.

BE IT FURTHER RESOLVED that notwithstanding that the term of the 2016 Franchise Renewal Agreement has not expired; the term of the Renewal Agreement shall be ten (10) years from the date of this approval.

BE IT FURTHER RESOLVED that on page 9 of the Renewal Agreement, the "Date submitted" shall be completed by insertion of June 30, 2026 with the "Date completed and approved" to be completed by inserting July 13 2026, and that the following language shall be inserted below the "Date completed and approved;" line:

Determination of completeness and approval and authority for this Franchise Agreement to be signed was by adoption of a Resolution by the City Council at a meeting on July 13, 2026.

BE IT FURTHER RESOLVED that by approving the Renewal Agreement, the City shall not be found to have waived its rights to challenge any provisions of the Act and/or any related provisions of the Renewal Agreement, on the basis that such provisions are invalid and unenforceable as violations of law, including on the grounds that a particular action is an unconstitutional impairment of contractual rights, with the City further reserving any and all rights stemming from any successful challenge to such provisions undertaken by any other local franchising entity.

BE IT FURTHER RESOLVED that the City Clerk shall provide a copy of this Resolution to Comcast Communications Management, LLC by one of the methods for Notice in Section XV of the Franchise Agreement.

AYES:

NAYES:

ABSENT:

ABSTENTIONS:

RESOLUTION DECLARED ADOPTED July 13, 2026.

STATE OF MICHIGAN
COUNTY OF OAKLAND

I, the undersigned, the duly qualified and acting City Clerk of the City of Farmington Hills, County of Oakland, State of Michigan, do hereby certify that the foregoing is a true and complete copy of a Resolution adopted by the City Council of the City of Farmington Hills at a regular meeting held on the 13th day of July, 2026, the original of which resolution is on file in my office.

IN WITNESS WHEREOF, I have hereunto set my official signature, this _____ day of July, 2026.

CARLY LINDAHL, City Clerk
City of Farmington Hills



June, 30 2026

Karen Mondora, City Manager
City of Farmington Hills
31555 W. Eleven Mile Rd.
Farmington Hills, MI 48336

Subject: FRANCHISE RENEWAL

Dear Manager Mondora,

Attached please find a partially executed Uniform Video Services Local Franchise Act (UVSLFA) form from Comcast. Upon receipt, please complete two sections of the agreement as follows:

- **Page 4, Section VI. Fee, subsection A.ii:** Please provide the desired franchise fee. The maximum amount is 5%. Under your current franchise, your community is receiving 5%.
- **Page 6, Section VIII. PEG Fees, subsection A:** If your community has a PEG channel, please insert the applicable PEG fee your community is seeking in support of that channel. For this, your community has option:
 - *Option:* You currently have a PEG fee of 2%. If you want to continue receiving the PEG fee, you must still have an active PEG channel. If so, fill in 2%.

Once you have completed these two items, please return the signed UVSLFA to me using the self-addressed envelope included. Thank you.

Sincerely,

Jennifer Jambor
Senior Manager, Government & Community Affairs

cc: Ben Miller, Executive Director, Local Government Affairs, Comcast



August 9, 2023

City Clerk
City of Farmington Hills
31555 W. Eleven Mile Rd.
Farmington Hills, MI 48336

Re: Legal Entity Adjustment

Dear City Clerk:

I am writing to inform you that *Comcast of Florida/Michigan/New Mexico/Pennsylvania/Washington, LLC*, the legal entity that is named in the cable franchise with your community, has been merged into *Comcast Cable Communications Management, LLC*. This merger of Comcast legal entities was effective August 4, 2023.

This is purely an internal organizational change and has no impact to you as the franchisor or to the customers we serve in your community. *Comcast Cable Communications Management, LLC*, has inherited all of the obligations and rights of its predecessor entity under the franchise agreement with your community and will fully comply with those obligations.

Enclosed is an Attachment 2 pursuant to 2006 Public Act 480.

Please feel free to contact me at 248-924-4917 if you have any questions.

Sincerely,

Eric Woody
Manager of External Affairs
Comcast, Heartland Region
41112 Concept Drive
Plymouth, MI 48170

ATTACHMENT 2

UNIFORM VIDEO SERVICE LOCAL FRANCHISE AGREEMENT (Pursuant to 2006 Public Act 480) (Form must be typed)

Affected Franchise Agreement(s): City of Farmington Hills and Comcast of Florida/Michigan/New Mexico/Pennsylvania/ Washington, LLC

Date: August 9, 2023

Type of Change (*Check one*): ☒ Amended ☐ Termination ☐ Transfer

Current information on record:

Applicant's Name: Comcast of Florida/Michigan/New Mexico/Pennsylvania/ Washington, LLC		
Address 1: 41112 Concept Dr.		
Address 2:		Phone: 248-233-4700
City: Plymouth	State: MI	Zip: 48170
Federal I.D. No. (FEIN): 31-1063218		

For Amended Agreement(s):

Agreement that is being Amended: City of Farmington Hills and Comcast of Florida/Michigan/New Mexico/Pennsylvania/ Washington, LLC

Types of Amendments:

A. Change in Legal Name or assume business name, etc. (Approval from Secretary of State must be attached.)

- | |
|--|
| 1. Existing Name: Comcast of Florida/Michigan/New Mexico/Pennsylvania/ Washington, LLC |
| 2. New Name: Comcast Cable Communications Management, LLC (FEIN: 23-2084784) |

~~B. Change in Principal Business Address or Name of Person Authorized to Receive Notice:~~

~~1. New Principal/business office address:~~

~~Address 1:~~

~~Address 2:~~

~~City, State, Zip:~~

~~Email:~~

~~Phone:~~

~~Fax:~~

~~2. New Name and Title of person authorized to receive notice:~~

~~Name:~~

~~Title:~~

~~Address 1:~~

~~Address 2:~~

~~City, State, Zip:~~

~~Email:~~

~~Phone:~~

~~Fax:~~

— C. Increase/Decrease in the Territory:

1. Reason for the change:

2. Description of change:

3. List the new unit(s) and unincorporated area(s) to be served under this change:

— D. Additional changes (please attach any additional changes that have been made, which have not been previously recorded in this Attachment):

For Termination:

Effective date of Termination:

Agreement associated with the Termination:

Identify the number of customers covered by the Agreement being terminated:

Identify the method used to notify the Franchising Entity of the termination of service (Attach a copy of the notification):

For Transfer of Agreement(s):

(A transfer will require the new franchise holder or new controlling parent company to complete the information for the "New Agreement Holder")

Name of Current Franchise Holder:

Contact Name:

Address 1:

Address 2:

City, State, Zip:

Email:

Phone: _____

Fax: _____

Federal I.D. No. (FEIN):

ATTACHMENT 2

Name of New Franchise Holder or controlling parent company as applicable:	
Contact Name:	
Address 1:	
Address 2:	
City, State, Zip:	
Email:	
Phone:	Fax:
Federal I.D. No. (FEIN):	
Email:	

Company executive officers:

Name(s):
Title(s):
Person(s) authorized to represent the company before the Franchising Entity and the Commission:

Describe the video service area footprint as set forth in Section 2(3)(e) of the Act. (An exact description of the video service area footprint to be served, as identified by a geographic information system digital boundary meeting or exceeding national map accuracy standards.)

--

[Option A, for Providers that Options B and C are not applicable, a description based on a geographic information system digital boundary meeting or exceeding national map accuracy standards]

[Option B, for Providers with 1,000,000 or more access lines in Michigan using telecommunication facilities to provide Video Service, a description based on entire wire centers or exchanges located in the Franchising Entity]

ATTACHMENT 2

~~[Option C, for an Incumbent Video Service Provider, it satisfies this requirement by allowing the Franchising Entity to seek right of way information comparable to that required by a permit under the METRO Act as set forth in its last cable franchise or consent agreement from the Franchising Entity entered into before the effective date of the Act]]~~

~~Explain the transaction that defines the transferee as a successor in interest (Attachments are acceptable):~~

~~Effective date of Transfer:~~

~~(Per 2006 Public Act 480: A notice of transfer shall be filed with the Franchising Entity within 15 days of the completion of the transfer)~~

~~Agreement associated with the Transfer:~~

For All Applications:

**Verification
(Provider)**

I, Craig D'Agostini, of lawful age, and being first duly sworn, now state: As an officer of the Provider, I am authorized to do and hereby make the above commitments. I further affirm that all statements made above are true and correct to the best of my knowledge and belief.

Name and Title (printed): Craig D'Agostini, Vice President, Government & Regulatory Affairs

Signature:

Craig D'Agostini

Date: August 8, 2023

(Franchising Entity)

City of Farmington Hills, a Michigan municipal corporation

By _____

Print Name _____

Title _____

Address _____

City, State, Zip _____

Phone _____

Fax _____

Email _____

Date _____

ATTACHMENT2

INSTRUCTIONS FOR UNIFORM VIDEO SERVICE LOCAL FRANCHISE AGREEMENT

Pursuant to 2006 Public Act 480, MCL 484.3301 *et seq*, any Video Service Provider seeking to provide video service in one or more service areas in the state of Michigan after January 30, 2007, shall file an application for a Uniform Video Service Local Franchise Agreement with the Local Unit of Government ("Franchising Entity") that the Provider wishes to service. Pursuant to Section 2(2) of 2006 PA 480, "Except as otherwise provided by this Act, a person shall not provide video services in any local unit of government without first obtaining a uniform video service local franchise as provided under Section 3." Procedures applicable to incumbent video service providers are set forth below.

As of the effective date (January 1, 2007) of the Act, no existing franchise agreement with a Franchising Entity shall be renewed or extended upon the expiration date of the agreement. The incumbent video Provider, at its option, may continue to provide video services to the Franchising Entity by electing to do one of the following:

1. Terminate the existing franchise agreement before the expiration date of the agreement and enter into a new franchise under a uniform video service local franchise agreement.
2. Continue under the existing franchise agreement amended to include only those provisions required under a uniform video service local franchise.
3. Continue to operate under the terms of an expired franchise until a uniform video service local franchise agreement takes effect. An incumbent video Provider with an expired franchise on the effective date has 120 days after the effective date of the Act to file for a uniform video service local franchise agreement.

On the effective date (January 1, 2007) of the Act, any provisions of an existing Franchise that are inconsistent with or in addition to the provisions of a uniform video service local Franchise Agreement are unreasonable and unenforceable by the Franchising Entity.

If, at a subsequent date, the Provider would like to provide video service to an additional Local Unit of Government, the Provider must file an additional application with that Local Unit of Government.

The forms shall meet the following requirements:

- The Provider must complete both the "Uniform Video Service Local Franchise Agreement" and "Attachment 1 - Uniform Video Service Local Franchise Agreement" forms if they are seeking a new/renewed Franchise Agreement, and send the forms by mail (certified, registered, first-class, return receipt requested, or by a nationally recognized overnight delivery service) to the appropriate Franchising Entity. Until otherwise officially notified by the Franchising Entity, the forms shall be sent to the Clerk or any official with the responsibilities or functions of the Clerk in the Franchising Entity. **"Attachment 2 - Uniform Video Service Local Franchise Agreement" is not required to be filed at this time unless it is being used regarding amendments, terminations, or transfers pertaining to an existing Uniform Video Service Local Franchise Agreement. (Refer to Sections X to XII of the Agreement, as well as Section 3(4-6) of the Act.)**
- Pursuant to Section 11 of the Act: Except under the terms of a mandatory protective order, trade secrets and commercial or financial information designated as such and submitted under the Act to the Franchising Entity or Commission are exempt from the Freedom of Information Act, 1976 PA 442, MCL 15.231 to 15.246 and **MUST BE KEPT CONFIDENTIAL**.
 1. The Provider may specify which items of information should be deemed "confidential." It is the responsibility of the provider to clearly identify and segregate any confidential information submitted to the franchising entity with the following information:

"[insert PROVIDER'S NAME]
[CONFIDENTIAL INFORMATION]"

2. The Franchising Entity receiving the information so designated as confidential is required (a) to protect such information from public disclosure, (b) exempt such information from any response to a FOIA request, and (c) make the information available only to and for use only by such local officials as are necessary to approve the franchise agreement or perform any other task for which the information is submitted.
3. Any Franchising Entity which disputes whether certain information submitted to it by a provider is entitled to confidential treatment under the Act may apply to the Commission for resolution of such a dispute. Unless and until the Commission determines that part or all of the information is not entitled to confidential treatment under the Act, the Franchising Entity shall keep the information confidential.

- Responses to all questions must be provided and must be amended appropriately when changes occur.
- All responses must be printed out, typed, signed/dated (where appropriate), and mailed (certified, registered, first class, return receipt requested, or by a national recognized overnight delivery service) to the appropriate party.
- The Agreement and Attachments are templates. Tab through the documents and fill in as appropriate, use the appropriate "dropdown box" (City/Village/Township) when indicated.
- For sections that need explanation, if the Provider runs out of space, the Provider should then submit the application with typed attachments that are clearly identified.
- The Franchising Entity shall notify the Provider as to whether the submitted Franchise Agreement is complete as required by this Act within 15 business days after the date that the Franchise Agreement is filed. If the Franchise Agreement is not complete, the Franchising Entity shall state in its notice the reasons the franchise agreement is incomplete. The Franchising Entity cannot declare an application to be incomplete because it may dispute whether or not the applicant has properly classified certain material as "confidential."
- A Franchising Entity shall have 30 days after the submission date of a complete Franchise Agreement to approve the agreement. If the Franchising Entity does not notify the Provider regarding the completeness of the Franchise Agreement or approve the Franchise Agreement within the time periods required under this subsection, the franchise agreement shall be considered complete and the Franchise Agreement approved. The Provider shall notify both the Franchising Entity and the Michigan Public Service Commission of such an approved and completed Agreement by completing **Attachment 3 - Uniform Video Service Local Franchise Agreement**.
- For changes to an existing Uniform Video Service Local Franchise Agreement (amendments, transfers, or terminations), the Provider must complete the "**Attachment 2 - Uniform Video Service Local Franchising Entity**" form, and send the form to the appropriate Franchising Entity.
- For information that is to be submitted to the Michigan Public Service Commission, please use the following address:

Michigan Public Service Commission
Attn: Video Franchising
6545 Mercantile Way
P.O. Box 30221
Lansing, MI 48909

Fax: (517) 241-6217

Questions should be directed to the Telecommunications Division, Michigan Public Service Commission at (517) 241-6200.

UNIFORM VIDEO SERVICE LOCAL FRANCHISE AGREEMENT

THIS UNIFORM VIDEO SERVICE LOCAL FRANCHISE AGREEMENT ("Agreement") is made, pursuant to 2006 PA 480, MCL 484.3301 *et seq.* (the "Act") by and between the City of Farmington Hills a Michigan municipal corporation (the "Franchising Entity"), and Comcast Cable Communications Management, LLC doing business as Comcast.

I. Definitions

For purposes of this Agreement, the following terms shall have the following meanings as defined in the Act:

- A. "Cable Operator" means that term as defined in 47 USC 522(5).
- B. "Cable Service" means that term as defined in 47 USC 522(6).
- C. "Cable System" means that term as defined in 47 USC 522(7).
- D. "Commission" means the Michigan Public Service Commission.
- E. "Franchising Entity" means the local unit of government in which a provider offers video services through a franchise.
- F. "FCC" means the Federal Communications Commission.
- G. "Gross Revenue" means that term as described in Section 6(4) of the Act and in Section VI(D) of the Agreement.
- H. "Household" means a house, an apartment, a mobile home, or any other structure or part of a structure intended for residential occupancy as separate living quarters.
- I. "Incumbent video provider" means a cable operator serving cable subscribers or a telecommunication provider providing video services through the provider's existing telephone exchange boundaries in a particular franchise area within a local unit of government on the effective date of this act.
- J. "IPTV" means internet protocol television.
- K. "Local unit of government" means a city, village, or township.
- L. "Low-income household" means a household with an average annual household income of less than \$35,000.00 as determined by the most recent decennial census.
- M. "METRO Act" means the Metropolitan Extension Telecommunications Rights-of-Way Oversight Act, 2002 PA 48, MCL 484.3101 *et seq.*
- N. "Open video system" or "OVS" means that term as defined in 47 USC 573.
- O. "Person" means an individual, corporation, association, partnership, governmental entity, or any other legal entity.
- P. "Public rights-of-way" means the area on, below, or above a public roadway, highway, street, public sidewalk, alley, waterway, or utility easements dedicated for compatible uses.
- Q. "Term" means the period of time provided for in Section V of this Agreement.
- R. "Uniform video service local franchise agreement" or "franchise agreement" means the franchise agreement required under the Act to be the operating agreement between each franchising entity and video provider in this state.
- S. "Video programming" means that term as defined in 47 USC 522(20).
- T. "Video service" means video programming, cable services, IPTV, or OVS provided through facilities located at least in part in the public rights-of-way without regard to delivery technology, including internet protocol technology. This definition does not include any video programming provided by a commercial mobile service provider defined in 47 USC 332(d) or provided solely as part of, and via, a service that enables users to access content, information, electronic mail, or other services offered over the public internet.
- U. "Video service provider" or "Provider" means a person authorized under the Act to provide video service.
- V. "Video service provider fee" means the amount paid by a video service provider or incumbent video provider under Section 6 of the Act and Section VI of this Agreement.

II. Requirements of the Provider

- A. An unfranchised Provider will not provide video services in any local unit of government without first obtaining a uniform video service local franchise agreement as provided under **Section 3 of the Act** (except as otherwise provided by the Act).
- B. The Provider shall file in a timely manner with the Federal Communications Commission all forms required by that agency in advance of offering video service in Michigan.
- C. The Provider agrees to comply with all valid and enforceable federal and state statutes and regulations.

- D. The Provider agrees to comply with all valid and enforceable local regulations regarding the use and occupation of public rights-of-way in the delivery of the video service, including the police powers of the Franchising Entity.
- E. The Provider shall comply with all Federal Communications Commission requirements involving the distribution and notification of federal, state, and local emergency messages over the emergency alert system applicable to cable operators.
- F. The Provider shall comply with the public, education, and government programming requirements of Section 4 of the Act.
- G. The Provider shall comply with all customer service rules of the Federal Communications Commission under 47 CFR 76.309 (c) applicable to cable operators and applicable provisions of the Michigan Consumer Protection Act, 1976 PA 331, MCL 445.901 to 445.922.
 - i. Including but not limited to: MCL 445.902; MCL 445.903 (1)(a) through 445.903(1)(cc); MCL 445.903(1)(ff) through (jj); MCL 445.903(2); MCL 445.905; MCL 445.906; MCL 445.907; MCL 445.908; MCL 445.910; MCL 445.911; MCL 445.914; MCL 445.915; MCL 445.916; MCL 445.918.
- H. The Provider agrees to comply with in-home wiring and consumer premises wiring rules of the Federal Communications Commission applicable to cable operators.
- I. The Provider shall comply with the Consumer Privacy Requirements of 47 USC 551 applicable to cable operators.
- J. If the Provider is an incumbent video provider, it shall comply with the terms which provide insurance for right-of-way related activities that are contained in its last cable franchise or consent agreement from the Franchising Entity entered before the effective date of the Act.
- K. The Provider agrees that before offering video services within the boundaries of a local unit of government, the video Provider shall enter into a Franchise Agreement with the local unit of government as required by the Act.
- L. The Provider understands that as the effective date of the Act, no existing Franchise Agreement with a Franchising Entity shall be renewed or extended upon the expiration date of the Agreement.
- M. The Provider provides an exact description of the video service area footprint to be served, pursuant to **Section 2(3)(e) of the Act**. If the Provider is not an incumbent video Provider, the date on which the Provider expects to provide video services in the area identified under **Section 2(3)(e) of the Act** must be noted. The Provider will provide this information in Attachment 1 - Uniform Video Service Local Franchise Agreement.
- N. The Provider is required to pay the Provider fees pursuant to **Section 6 of the Act**.

III. Provider Providing Access

- A. The Provider shall not deny access to service to any group of potential residential subscribers because of the race or income of the residents in the local area in which the group resides.
- B. It is a defense to an alleged violation of Paragraph A if the Provider has met either of the following conditions:
 - i. Within 3 years of the date it began providing video service under the Act and the Agreement; at least 25% of households with access to the Provider's video service are low-income households.
 - ii. Within 5 years of the date it began providing video service under the Act and Agreement and from that point forward, at least 30% of the households with access to the Provider's video service are low-income households.
- C. [If the Provider is using telecommunication facilities] to provide video services and has more than 1,000,000 telecommunication access lines in Michigan, the Provider shall provide access to its video service to a number of households equal to at least 25% of the households in the provider's telecommunication

service area in Michigan within 3 years of the date it began providing video service under the Act and Agreement and to a number not less than 50% of these households within 6 years. **The video service Provider is not required to meet the 50% requirement in this paragraph until 2 years after at least 30% of the households with access to the Provider's video service subscribe to the service for 6 consecutive months.**

- D. The Provider may apply to the Franchising Entity, and in the case of paragraph C, the Commission, for a waiver of or for an extension of time to meet the requirements of this section if 1 or more of the following apply:
- i. The inability to obtain access to public and private rights-of-way under reasonable terms and conditions.
 - ii. Developments or buildings not being subject to competition because of existing exclusive service arrangements.
 - iii. Developments or buildings being inaccessible using reasonable technical solutions under commercial reasonable terms and conditions.
 - iv. Natural disasters
 - v. Factors beyond the control of the Provider
- E. The Franchising Entity or Commission may grant the waiver or extension only if the Provider has made substantial and continuous effort to meet the requirements of this section. If an extension is granted, the Franchising Entity or Commission shall establish a new compliance deadline. If a waiver is granted, the Franchising Entity or Commission shall specify the requirement or requirements waived.
- F. The Provider shall file an annual report with the Franchising Entity and the Commission regarding the progress that has been made toward compliance with paragraphs B and C.
- G. Except for satellite service, the provider may satisfy the requirements of this paragraph and Section 9 of the Act through the use of alternative technology that offers service, functionality, and content, which is demonstrably similar to that provided through the provider's video service system and may include a technology that does not require the use of any public right-of-way. The technology utilized to comply with the requirements of this section shall include local public, education, and government channels and messages over the emergency alert system as required under Paragraph II(E) of this Agreement.

IV. Responsibility of the Franchising Entity

- A. The Franchising Entity hereby grants authority to the Provider to provide Video Service in the Video Service area footprint, as described in this Agreement and Attachments, as well as the Act.
- B. The Franchising Entity hereby grants authority to the Provider to use and occupy the Public Rights-of-way in the delivery of Video Service, subject to the laws of the state of Michigan and the police powers of the Franchising Entity.
- C. The Franchising Entity shall notify the Provider as to whether the submitted Franchise Agreement is complete as required by the Act within 15 business days after the date that the Franchise Agreement is filed. If the Franchise Agreement is not complete, the Franchising Entity shall state in its notice the reasons the Franchise Agreement is incomplete. The Franchising Entity cannot declare an application to be incomplete because it may dispute whether or not the applicant has properly classified certain material as "confidential."
- D. The Franchising Entity shall have 30 days after the submission date of a complete Franchise Agreement to approve the agreement. If the Franchising Entity does not notify the Provider regarding the completeness of the Franchise Agreement or approve the Franchise Agreement within the time periods required under **Section 3(3) of the Act**, the Franchise Agreement shall be considered complete and the Franchise Agreement approved.
- i. If time has expired for the Franchising Entity to notify the Provider, The Provider shall send (via mail: certified or registered, or by fax) notice to the Franchising Entity and the Commission, using Attachment 3 of this Agreement.
- E. The Franchising Entity shall allow a Provider to install, construct, and maintain a video service or communications network within a public right-of-way and shall provide the provider with open, comparable, nondiscriminatory, and competitively neutral access to the public right-of-way.
- F. The Franchising Entity may not discriminate against a video service provider to provide video service for any of the following:
- i. The authorization or placement of a video service or communications network in public right-of-way.
 - ii. Access to a building owned by a governmental entity.
 - iii. A municipal utility pole attachment.

- G. The Franchising Entity may impose on a Provider a permit fee only to the extent it imposes such a fee on incumbent video providers, and any fee shall not exceed the actual, direct costs incurred by the Franchising Entity for issuing the relevant permit. A fee under this section shall not be levied if the Provider already has paid a permit fee of any kind in connection with the same activity that would otherwise be covered by the permit fee under this section or is otherwise authorized by law or contract to place the facilities used by the Provider in the public right-of-way or for general revenue purposes.
- H. The Franchising Entity shall not require the provider to obtain any other franchise, assess any other fee or charge, or impose any other franchise requirement than is allowed under the Act and this Agreement. For purposes of this Agreement, a franchise requirement includes but is not limited to, a provision regulating rates charged by video service providers, requiring the video service providers to satisfy any build-out requirements, or a requirement for the deployment of any facilities or equipment.
- I. Notwithstanding any other provision of the Act, the Provider shall not be required to comply with, and the Franchising Entity may not impose or enforce, any mandatory build-out or deployment provisions, schedules, or requirements except as required by **Section 9 of the Act**.
- J. The Franchising Entity is subject to the penalties provided for under Section 14 of the Act.

V. Term

- A. This Franchise Agreement shall be for a period of 10 years from the date it is issued. The date it is issued shall be calculated either by (a) the date the Franchising Entity approved the Agreement, provided it did so within 30 days after the submission of a complete franchise agreement, or (b) the date the Agreement is deemed approved pursuant to **Section 3(3) of the Act**, if the Franchising Entity either fails to notify the Provider regarding the completeness of the Agreement or approve the Agreement within the time periods required under that subsection.
- B. Before the expiration of the initial Franchise Agreement or any subsequent renewals, the Provider may apply for an additional 10-year renewal under **Section 3(7) of the Act**.

VI. Fees

- A. A video service Provider shall calculate and pay an annual video service provider fee to the Franchising Entity. The fee shall be 1 of the following:
 - i. If there is an existing Franchise Agreement, an amount equal to the percentage of gross revenue paid to the Franchising Entity by the incumbent video Provider with the largest number of subscribers in the Franchising Entity.
 - ii. At the expiration of an existing Franchise Agreement or if there is no existing Franchise Agreement, an amount equal to the percentage of gross revenue as established by the Franchising Entity of _____% (percentage amount to be inserted by Franchising Entity which shall not exceed 5%) and shall be applicable to all providers
- B. The fee shall be due on a quarterly basis and paid within 45 days after the close of the quarter. Each payment shall include a statement explaining the basis for the calculation of the fee.
- C. The Franchising Entity shall not demand any additional fees or charges from a provider and shall not demand the use of any other calculation method other than allowed under the Act.
- D. For purposes of this Section, "gross revenues" means all consideration of any kind or nature, including, without limitation, cash, credits, property, and in-kind contributions received by the provider from subscribers for the provision of video service by the video service provider within the jurisdiction of the franchising entity.
 - 1. **Gross revenues shall include all of the following:**
 - i. All charges and fees paid by subscribers for the provision of video service, including equipment rental, late fees, insufficient funds fees, fees attributable to video service when sold individually or as part of a package or bundle, or functionally integrated, with services other than video service.
 - ii. Any franchise fee imposed on the Provider that is passed on to subscribers.
 - iii. Compensation received by the Provider for promotion or exhibition of any products or services over the video service.
 - iv. Revenue received by the Provider as compensation for carriage of video programming on that Provider's video service.
 - v. All revenue derived from compensation arrangements for advertising to the local franchise area.
 - vi. Any advertising commissions paid to an affiliated third party for video service advertising.

2. **Gross revenues do not include any of the following:**

- i. Any revenue not actually received, even if billed, such as bad debt net of any recoveries of bad debt.
 - ii. Refunds, rebates, credits, or discounts to subscribers or a municipality to the extent not already offset by subdivision (D)(i) and to the extent the refund, rebate, credit, or discount is attributable to the video service.
 - iii. Any revenues received by the Provider or its affiliates from the provision of services or capabilities other than video service, including telecommunications services, information services, and services, capabilities, and applications that may be sold as part of a package or bundle, or functionality integrated, with video service.
 - iv. Any revenues received by the Provider or its affiliates for the provision of directory or internet advertising, including yellow pages, white pages, banner advertisement, and electronic publishing.
 - v. Any amounts attributable to the provision of video service to customers at no charge, including the provision of such service to public institutions without charge.
 - vi. Any tax, fee, or assessment of general applicability imposed on the customer or the transaction by a federal, state, or local government or any other governmental entity, collected by the Provider, and required to be remitted to the taxing entity, including sales and use taxes.
 - vii. Any forgone revenue from the provision of video service at no charge to any person, except that any forgone revenue exchanged for trades, barter, services, or other items of value shall be included in gross revenue.
 - viii. Sales of capital assets or surplus equipment.
 - ix. Reimbursement by programmers of marketing costs actually incurred by the Provider for the introduction of new programming.
 - x. The sale of video service for resale to the extent the purchaser certifies in writing that it will resell the service and pay a franchise fee with respect to the service.
- E. In the case of a video service that is bundled or integrated functionally with other services, capabilities, or applications, the portion of the video Provider's revenue attributable to the other services, capabilities, or applications shall be included in gross revenue unless the Provider can reasonably identify the division or exclusion of the revenue from its books and records that are kept in the regular course of business.
- F. Revenue of an affiliate shall be included in the calculation of gross revenues to the extent the treatment of the revenue as revenue of the affiliate has the effect of evading the payment of franchise fees which would otherwise be paid for video service.
- G. The Provider is entitled to a credit applied toward the fees due under **Section 6(1) of the Act** for all funds allocated to the Franchising Entity from annual maintenance fees paid by the provider for use of public rights-of-way, minus any property tax credit allowed under **Section 8 of the Metropolitan Extension Telecommunications Rights-of-Way Oversight Act (METRO Act)**, 2002 PA 48, MCL 484.3108. The credits shall be applied on a monthly pro rata basis beginning in the first month of each calendar year in which the Franchising Entity receives its allocation of funds. The credit allowed under this subsection shall be calculated by multiplying the number of linear feet occupied by the Provider in the public rights-of-way of the Franchising Entity by the lesser of 5 cents or the amount assessed under the **METRO Act**. The Provider is not eligible for a credit under this section unless the provider has taken all property tax credits allowed under the **METRO Act**.
- H. All determinations and computations made under this section shall be pursuant to generally accepted accounting principles.
- I. Any claims by a Franchising Entity that fees have not been paid as required under **Section 6 of the Act**, and any claims for refunds or other corrections to the remittance of the Provider shall be made within 3 years from the date the compensation is remitted.
- J. The Provider may identify and collect as a separate line item on the regular monthly bill of each subscriber an amount equal to the percentage established under **Section 6(1) of the Act**, applied against the amount of the subscriber's monthly bill.
- K. The Franchising Entity shall not demand any additional fees or charges from a Provider and shall not demand the use of any other calculation method other than allowed under the Act.

VII. Public, Education, and Government (PEG) Channels

- A. The video service Provider shall designate a sufficient amount of capacity on its network to provide for the same number of public, education, and government access channels that are in actual use on the incumbent video provider system on the **effective date of the Act** or as provided under **Section 4(14) of the Act**.

- B. Any public, education, or government channel provided under this section that is not utilized by the Franchising Entity for at least 8 hours per day for 3 consecutive months may no longer be made available to the Franchising Entity and may be programmed at the Provider's discretion. At such a time as the Franchising Entity can certify a schedule for at least 8 hours of daily programming for a period of 3 consecutive months, the Provider shall restore the previously reallocated channel.
- C. The Franchising Entity shall ensure that all transmissions, content, or programming to be retransmitted by a video service Provider is provided in a manner or form that is capable of being accepted and retransmitted by a Provider, without requirement for additional alteration or change in the content by the Provider, over the particular network of the Provider, which is compatible with the technology or protocol utilized by the Provider to deliver services.
- D. The person producing the broadcast is solely responsible for all content provided over designated public, education, or government channels. The video service Provider shall not exercise any editorial control over any programming on any channel designed for public, education, or government use.
- E. The video service Provider is not subject to any civil or criminal liability for any program carried on any channel designated for public, education, or government use.
- F. If a Franchising Entity seeks to utilize capacity pursuant to **Section 4(1) of the Act** or an agreement under **Section 13 of the Act** to provide access to video programming over one or more PEG channels, the Franchising Entity shall give the Provider a written request specifying the number of channels in actual use on the incumbent video provider's system or specified in the agreement entered into under **Section 13 of the Act**. The video service Provider shall have 90 days to begin providing access as requested by the Franchising Entity. The number and designation of PEG access channels shall be set forth in an addendum to this agreement effective 90 days after the request is submitted by the Franchising Entity.
- G. A PEG channel shall only be used for noncommercial purposes.

VIII. PEG Fees

- A. The video service Provider shall also pay to the Franchising Entity as support for the cost of PEG access facilities and services an annual fee equal to one of the following options:
 - 1. If there is an existing Franchise on the effective date of the Act, the fee (enter the fee amount ___ __) paid to the Franchising Entity by the incumbent video Provider with the largest number of cable service subscribers in the Franchising Entity as determined by the existing Franchise Agreement;
 - 2. At the expiration of the existing Franchise Agreement, the amount required under (1) above, which is ___ % of gross revenues. (The amount under (1) above is not to exceed 2% of gross revenues);
 - 3. If there is no existing Franchise Agreement, a percentage of gross revenues as established by the Franchising Entity and to be determined by a community need assessment, is ___ % of gross revenues. (The percentage that is established by the Franchising Entity is not to exceed 2% of gross revenues.); and
 - 4. An amount agreed to by the Franchising Entity and the video service Provider.
- B. The fee required by this section shall be applicable to all providers, pursuant to Section 6(9) of the Act.
- C. The fee shall be due on a quarterly basis and paid within 45 days after the close of the quarter. Each payment shall include a statement explaining the basis for the calculation of the fee.
- D. All determinations and computations made under this section shall be pursuant to generally accepted accounting principles.
- E. Any claims by a Franchising Entity that fees have not been paid as required under **Section 6 of the Act**, and any claims for refunds or other corrections to the remittance of the Provider shall be made within 3 years from the date the compensation is remitted.
- F. The Provider may identify and collect as a separate line item on the regular monthly bill of each subscriber an amount equal to the percentage established under **Section 6(8) of the Act**, applied against the amount of the subscriber's monthly bill.
- G. The Franchising Entity shall not demand any additional fees or charges from a Provider and shall not demand the use of any other calculation method other than allowed under the Act.

IX. Audits

- A. No more than every 24 months, a Franchising Entity may perform reasonable audits of the video service Provider's calculation of the fees paid under **Section 6 of the Act** to the Franchising Entity during the preceding 24-month period only. All records reasonably necessary for the audits shall be made available by

the Provider at the location where the records are kept in the ordinary course of business. The Franchising Entity and the video service Provider shall each be responsible for their respective costs of the audit. Any additional amount due verified by the Franchising Entity shall be paid by the Provider within 30 days of the Franchising Entity's submission of invoice for the sum. If the sum exceeds 5% of the total fees which the audit determines should have been paid for the 24-month period, the Provider shall pay the Franchising Entity's reasonable costs of the audit.

- B. Any claims by a Franchising Entity that fees have not been paid as required under **Section 6 of the Act**, and any claims for refunds or other corrections to the remittance of the provider shall be made within 3 years from the date the compensation is remitted.

X. Termination and Modification

This Franchise Agreement issued by a Franchising Entity may be terminated or the video service area footprint may be modified, except as provided under **Section 9 of the Act**, by the Provider by submitting notice to the Franchising Entity. The Provider will use Attachment 2, when notifying the Franchising Entity.

XI. Transferability

This Franchise Agreement issued by a Franchising Entity or an existing franchise of an incumbent video service Provider is fully transferable to any successor in interest to the Provider to which it is initially granted. A notice of transfer shall be filed with the Franchising Entity within 15 days of the completion of the transfer. The Provider will use Attachment 2, when notifying the Franchising Entity. The successor in interest will assume the rights and responsibilities of the original provider and will also be required to complete their portion of the Transfer Agreement located within Attachment 2.

XII. Change of Information

If any of the information contained in the Franchise Agreement changes, the Provider shall timely notify the Franchising Entity. The Provider will use Attachment 2, when notifying the Franchising Entity.

XIII. Confidentiality

Pursuant to Section 11 of the Act: Except under the terms of a mandatory protective order, trade secrets and commercial or financial information designated as such and submitted under the Act to the Franchising Entity or Commission are exempt from the Freedom of Information Act, 1976 PA 442, MCL 15.231 to 15.246 and **MUST BE KEPT CONFIDENTIAL**.

- A. The Provider may specify which items of information should be deemed "confidential." It is the responsibility of the provider to clearly identify and segregate any confidential information submitted to the franchising entity with the following information:
 "[insert PROVIDER'S NAME]
 [CONFIDENTIAL INFORMATION]"
- B. The Franchising Entity receiving the information so designated as confidential is required (a) to protect such information from public disclosure, (b) exempt such information from any response to a FOIA request, and (c) make the information available only to and for use only by such local officials as are necessary to approve the franchise agreement or perform any other task for which the information is submitted.
- C. Any Franchising Entity which disputes whether certain information submitted to it by a provider is entitled to confidential treatment under the Act may apply to the Commission for resolution of such a dispute. Unless and until the Commission determines that part or all of the information is not entitled to confidential treatment under the Act, the Franchising Entity shall keep the information confidential.

XIV. Complaints/Customer Service

- A. The Provider shall establish a dispute resolution process for its customers. Provider shall maintain a local or toll-free telephone number for customer service contact.
- B. The Provider shall be subjected to the penalties, as described under **Section 14 of the Act**, and the Franchising Entity and Provider may be subjected to the dispute process as described in **Section 10 of the Act**.
- C. Each Provider shall annually notify its customers of the dispute resolution process required under **Section 10 of the Act**. Each Provider shall include the dispute resolution process on its website.
- D. Before a customer may file a complaint with the Commission under **Section 10(5) of the Act**, the customer shall first attempt to resolve the dispute through the dispute resolution process established by the Provider in **Section 10(2) of the Act**.
- E. A complaint between a customer and a Provider shall be handled by the Commission pursuant to the process as described in **Section 10(5) of the Act**.
- F. A complaint between a Provider and a franchising entity or between two or more Providers shall be handled by the Commission pursuant to the process described in **Section 10(6) of the Act**.

- G.** In connection with providing video services to the subscribers, a provider shall not do any act prohibited by Section 10(1)(a-f) of the Act. The Commission may enforce compliance to the extent that the activities are not covered by **Section 2(3)(l) in the Act.**

XV. Notices

Any notices to be given under this Franchise Agreement shall be in writing and delivered to a Party personally, by facsimile or by certified, registered, or first-class mail, with postage prepaid and return receipt requested, or by a nationally recognized overnight delivery service, addressed as follows:

If to the Franchising Entity:
(must provide street address)

City of Farmington Hills

If to the Provider:
(must provide street address)

Comcast

Attn: Regulatory Law Dept

One Comcast Center, 35th Floor

Philadelphia, PA 19103

Attn:

Fax No.:

Or such other addresses or facsimile numbers as the Parties may designate by written notice from time to time.

XVI. Miscellaneous

- A.** Governing Law. This Franchise Agreement shall be governed by, and construed in accordance with, applicable Federal laws and laws of the State of Michigan.
- B.** The parties to this Franchise Agreement are subject to all valid and enforceable provisions of the Act.
- C.** Counterparts. This Agreement may be signed in one or more counterparts, each of which shall be deemed an original and all of which together shall constitute on and the same agreement.
- D.** Power to Enter. Each Party hereby warrants to the other Party that it has the requisite power and authority to enter into this Franchise Agreement and to perform according to the terms hereof.
- E.** The Provider and Franchising Entity are subject to the provisions of 2006 Public Act 480.

IN WITNESS WHEREOF, the Parties, by their duly authorized representatives, have executed this Franchise Agreement.

City of Farmington Hills, a Michigan Municipal Corporation **Comcast Cable Communications Management, LLC**
doing business as Comcast

By _____
Print Name _____
Title _____
Address _____
City, State, Zip _____
Phone _____
Fax _____
Email _____

Heather R. O'Neill

By _____
Heather O'Neill
Print Name _____
Vice President
Title _____
One Comcast Center
Address _____
Philadelphia, PA 19101
City, State, Zip _____
Phone _____
Fax _____
Heather_O'Neill@Comcast.com
Email _____

FRANCHISE AGREEMENT *(Franchising Entity to Complete)*

Date submitted:
Date completed and approved:

ATTACHMENT 1

UNIFORM VIDEO SERVICE LOCAL FRANCHISE AGREEMENT (Pursuant To 2006 Public Act 480) (Form must be typed)

Date: June 8, 2026		
Applicant's Name: Comcast Cable Communications Management, LLC		
Address 1: 41112 Concept Dr		
Address 2:		Phone: 248-233-4700
City: Plymouth	State: MI	Zip: 48170
Federal I.D. No. (FEIN): EIN 23-2084784		

Company executive officers:

Name(s):
Title(s):

Person(s) authorized to represent the company before the Franchising Entity and the Commission:

Name: Jennifer Jambor		
Title: Senior Manager, Government & Community Affairs		
Address: 41112 Concept Drive Plymouth, MI 48170		
Phone: 734-899-7379	Fax:	Email: Jennifer_Jambor@Comcast.com

Name: Ben Miller		
Title: Executive Director, Government & Community Affairs		
Address: 1401 E. Miller Rd, Lansing, MI 48911		
Phone: 517-930-6771	Fax:	Email: Ben_Miller2@Comcast.com

Describe the video service area footprint as set forth in Section 2(3e) of the Act. (An exact description of the video service area footprint to be served, as identified by a geographic information system digital boundary meeting or exceeding national map accuracy standards.)

As an incumbent provider, Comcast, is satisfying this requirement by allowing a franchising entity to seek right-of-way related information comparable to that required by a permit under the metropolitan extension telecommunications rights-of-way oversight act, 2002 PA 48, MCL 484.3101 to 484.3120, as set forth in its last cable franchise entered before the effective date of this act.

[**Option A:** for Providers that Options B and C are not applicable, a description based on a geographic information system digital boundary meeting or exceeding national map accuracy standards]

[**Option B:** for Providers with 1,000,000 or more access lines in Michigan using telecommunication facilities to provide Video Service, a description based on entire wire centers or exchanges located in the Franchising Entity]

[**Option C:** for an Incumbent Video Service Provider, it satisfies this requirement by allowing the Franchising Entity to seek right-of-way information comparable to that required by a permit under the METRO Act as set forth in its last cable franchise or consent agreement from the Franchising Entity entered into before the effective date of the Act]

Pursuant to Section 2(3)(d) of the Act, if the Provider is not an incumbent video Provider, provide the date on which the Provider expects to provide video services in the area identified under Section 2(3)(e) (the Video Service Area Footprint).

Date:

For All Applications:

Verification
(Provider)

I, Heather O'Neill of lawful age, and being first duly sworn, now states: As an officer of the Provider, I am authorized to do and hereby make the above commitments. I further affirm that all statements made above are true and correct to the best of my knowledge and belief.

Name and Title (printed): Heather O'Neill, Vice President

Signature: *Heather R. O'Neill*

Date: June 29, 2026

(Franchising Entity)

City of Farmington Hills, a Michigan municipal corporation

By

Print Name

Title

Address

City, State, Zip

Phone

Fax

Email

Date



CITY MANAGER'S REPORT TO MAYOR AND COUNCIL

Date: July 13, 2026

Dept: Economic Development

Re: Consideration of approval and adoption for City Initiated Mural Policy for the City Initiated Mural Program

ADMINISTRATIVE SUMMARY

The City Initiated Mural Program and Policy was presented at the June 8 Council Study Session. The City Initiated Mural Program will be tested along the Grand River Corridor at select locations that are visible to all members of the public.

Murals have become a draw for residents and visitors alike to gathering areas. They encourage community identity, but also economic opportunity for businesses looking to stand out. This program will be initiated by the City under the attached policy guidelines and is in alignment with City Council goals. Below are key sections describing the policy and its framework to address the mural program:

Purpose

- Install murals through city implementation.
- Enhance public spaces and community pride by installing outdoor murals.
- Use public art as a placemaking tool to create character, identity, and visual interest.

Themes

- Local culture, history, nature, community, unity, progress.

Prohibited content

- Nudity/sexual content
- Religious imagery
- Violence or weapons
- Political messaging
- Racist, sexist, or discriminatory content

Where

- The attached policy is designed to be used city-wide.
- First test area will be within the Grand River Corridor because of its funding capability for public improvements, including art.

How

- Walls are selected for potential mural.
- City leases walls from private property owners for \$1 per year for five years.
- After year five, the property owners may:
 - ♣ Extend the lease and keep the mural
 - ♣ Remove the mural
 - ♣ Begin a new lease for a new mural.
- Murals become City property once installed.
- Murals are reviewed internally and may require from other relevant boards or commissions.
- The Arts Commission has been asked to provide select members to assist in mural feedback during the selection process.

Responsibilities

- *City* - inspect, provide maintenance coordination, and cleaning. May remove or refresh murals at any time.
- *Artist*- use durable materials and perform repairs for premature failures/minor touch ups.
- *Property owner* - Must provide access for installation and upkeep, responsible for damage caused by their own negligence/accidents.

Administration & Legal

- City retains mural ownership and reproduction rights.
- City has full discretion in artist and artwork selection.
- Administered by the City Manager's Office with input from the Cultural Arts Division, Engineering Division, Planning Division, City Attorney and other Departments, as needed.

The Economic Development Director presented this policy and program before the Arts Commission at their April 9, 2026, meeting where members “reacted favorably to the presentation and plan, with many wanting to participate in the planning/selection process.”

RECOMMENDATION

IT IS RESOLVED, that the City Council of Farmington Hills hereby approves and adopts the City Initiated Mural Policy to accompany the program.

Prepared by: Cristia Brockway, Economic Development Director
Reviewed and approved by: Karen Mondora, Acting City Manager

City Council Policy Number: 8.20	Subject: City of Farmington Hills Outdoor Mural Program Policy
Revised: N/A Issued: XXXXX	Page: 1 of 11
Intent: The City of Farmington Hills seeks to enhance public spaces, foster community pride, and promote art and culture in the City through the creation of vibrant, large-scale outdoor murals. This policy establishes a framework for leasing privately owned blank walls in highly visible locations for the purpose of installing city-commissioned murals. Placemaking is the change agent for improvement, and public art is a unique and powerful tool in the placemaking toolbox. Public art serves as an amenity that draws people in and allows them to connect in meaningful and memorable ways. It adds aesthetic appeal to public spaces and makes navigating those spaces more enjoyable and engaging. Murals can serve as visual landmarks, helping visitors orient themselves within the City, while also enhancing the character of the built environment. Beyond function, public art provides the community with a sense of identity and pride. It transforms seemingly ordinary spaces into cultural experiences, fostering a deeper connection between residents, visitors, and the places they inhabit.	
Applies to: City, Private Property Owners, Artists, and other persons and bodies if necessary.	

I. Objective & Program Overview

To achieve the stated intent of this Policy, the Outdoor Mural Program is a city-initiated public art initiative designed to bring color, creativity, and community identity to highly visible spaces throughout Farmington Hills. Through this program, the City will lease selected blank walls from private property owners for a nominal annual fee (typically \$1.00), over a period of five years. The City will advertise a call for artists in order to select professional artists with proven experience, capability, qualifications, and capacity to create outdoor murals on the leased walls. Paint and certain other supplies may be paid for or provided by the City through this program.

At the end of the five-year lease, the property owner (referred to as the “landlord”) will have the option to:

- If mutually agreed, extend the lease for an additional period of time, allowing the City to keep the existing mural in place,
- Not extend the lease, in which case the City or landlord may remove or cover the mural, or
- If mutually agreed, begin a new lease period with a fresh mural, which may involve a new artist.

Artists are advised that all submitted artwork must be original and created by the applicant, and is subject to change or removal after the five-year term.

All mural proposals will be reviewed internally by City administration with support from the Department of Special Services Cultural Arts Division. Depending on the location, approvals may also be required from relevant councils, boards, or commissions.

The City welcomes a diverse range of artists to apply. While residency in Farmington Hills is not required, preference may be given to artists within the Southeastern Michigan Region.

Because these murals are intended for large-scale outdoor display, selected designs should be visible from the road and capable of creating a sense of place and recognition for the surrounding area.

To celebrate the launch of each mural, the City may host a ribbon-cutting event to welcome the artwork into the community and recognize the artist's contribution and landlord's participation and support.

II. Eligibility Criteria for Wall Locations and Lease

To ensure the success and visual impact of each mural, both the wall location and the proposed artwork (see Sections III and IV, below) must meet specific criteria. These standards help maintain consistency, safety, and alignment with the City's vision for public art. By focusing on high-visibility areas and structurally sound surfaces, the program maximizes exposure and community benefit.

A. Wall Location Requirements

- Located within designated high-visibility corridors or commercial districts.
- Structurally sound and free of major obstructions.
- Visible from public rights-of-way.
- Available areas on the property and building for purpose of undertaking the mural project and for storage, if needed, on site.
- Property owner must consent to a five-year lease term (see below).

B. Lease Terms

The lease will be designed to be simple, affordable, and mutually beneficial. A nominal fee ensures accessibility for property owners, while formalizing the City's (and its artists) right to install and maintain the mural. Clear terms around access, maintenance, storage, and liability protect all parties and support the long-term sustainability of the artwork. This framework encourages participation while minimizing risk and responsibility for property owners.

1. Standard Lease Structure

- Five (5) year lease term.
- Lease fee of \$1 annually, totaling \$5 over five years.
- At lease end, the property owner may:
 - If mutually agreed, extend the lease for an additional period of time, allowing the City to keep the existing mural in place,
 - Not extend the lease, in which case the City or landlord may remove or cover the mural, or

- If mutually agreed, begin a new lease period with a fresh mural, which may involve a new artist.
- Include provisions that address the legal and risk considerations set forth in this Policy and any other provisions that may be required by the City Council or City Attorney.

2. Access & Maintenance

- City and its artists and contractors will have reasonable access for installation and upkeep.
- Property owners are not responsible for mural maintenance.
- The City may remove, cover, or refresh murals as needed.
- Identification of all areas on the subject property and building that will be needed for purpose of completing the mural project and for storage, if needed, on site.

3. Liability & Insurance

- The City will carry general liability insurance.
- Property owners will be indemnified against mural-related claims, if allowed by law.

III. Application Process

The application process is structured to be open and available for artists of varying experience levels. By providing detailed wall information upfront, artists can make informed decisions about their submissions. Each step—from application to wall reservation—is designed to streamline coordination between the City, property owners, and artists, ensuring a smooth and collaborative experience.

Step 1: Wall Inventory Review (For Artists)

Artists may review a list of available walls, including:

- Location description
- Wall dimensions
- Photo
- City contact: City Manager's Office

Step 2: Artist Application

Artists submit:

- Selected wall
- Concept/theme
- Preliminary rendering and color palette list
- Up to ten examples of past work

- Identification of all areas on the subject property and building that will be needed for purpose of completing the mural project and for storage, if needed, on site
- Schedule for completion of the mural and the maximum time period for final completion
- Proposed amount to be paid for completion of the project, including itemization of costs
- Materials and information to demonstrate, satisfy, or otherwise address all of the selection criteria set forth in Sections IV.B and IV.C of this Policy

Step 3: Site Review, Funding, & Agreements

- Site visit (if needed)
- Evaluation of funding availability or limitations for the proposal
- Wall Use Agreement signed by the City and property owner, and, if necessary, the artist
- Artwork Agreement signed by the City and artist

Step 4: Wall Reservation & Completion of Mural

- Selected wall is removed from the available list.
- Artist(s) undertakes and completes the mural.

IV. Artist and Artwork Criteria and Selection Process

To ensure the success and visual impact of each mural, both the artist and the proposed artwork must meet specific criteria as they are critical components of the program's success. These standards help maintain consistency, safety, and alignment with the City's vision for public art. Similarly, the content guidelines ensure that murals reflect the inclusive, uplifting, and welcoming spirit of Farmington Hills. The selection process also emphasizes artistic quality, relevance to community values, and the ability to execute large-scale work. By involving City staff, and potentially councils, boards and commissions, the review process ensures that selected murals align with the City's goals and resonate with the public.

A. Call for Artists

- Promoted through City channels and regional networks.
- Open to all; regional artists preferred.

B. Artist Selection Criteria

- General experience as an artist
- Collaboration and communication skills
- Experience with large scale indoor and outdoor murals and other public art
- Experience working with outdoor art mediums
- Examples of past indoor and outdoor work
- Demonstrated ability or specialization in working with the outdoor materials/mediums that will be required for the proposed mural and the type of surface texture and

environmental conditions involved with the wall and location, such that the completed mural will be sustainable, successful, and remain in place and vibrant for at least 5-years

- Capacity, experience, and capability to complete the project within the required timeline and budget

C. Artwork Selection Criteria & Guidelines

These criteria and guidelines provide a creative framework that balances artistic freedom with community standards. By encouraging themes that are uplifting and inclusive, the City fosters a positive visual environment. Technical and accessibility considerations ensure that murals are durable, safe, and viewable by all residents and visitors, reinforcing the program's commitment to positive wellbeing.

- Artistic quality and originality
- Relevance to community and program themes
- Feasibility
- Must be fun, inspirational, thought-provoking, or whimsical
- Must be original and created by the submitting artist
- Must be visible and engaging from the street or sidewalk, and ADA-compliant in location and scale
- Must use and involve outdoor materials/mediums that will be sustainable, weather resistant, successful, and remain in place and vibrant for at least 5-years considering the proposed mural and the type of surface texture, sun and moisture exposure, and other environmental conditions involved with the wall and location
- Preferred Themes
 - Local culture and uplifting historical events
 - Universal concepts such as nature, community, unity, and progress
 - Aesthetic appeal balanced with accessibility
 - Consistent with intent and purpose of this Policy
- Prohibited content includes:
 - Nudity or sexually suggestive content
 - Religious symbols or representations
 - Violence, weapons, or despair/suffering
 - Political messaging or controversial topics
 - Racist, sexist, discriminatory, or non-inclusive imagery

D. Review Process

- Reviewed by City staff.
- May require council, board and/or commission recommendations or approvals.

E. Design Development

- Final rendering and color palette list are required.

- All materials and equipment needed and to be used by the artist for the project (e.g., power washer, primer, scissor lift) are to be identified. Elaborate designs are welcome, but artists should remain mindful of budget constraints.

F. Artist Compensation and Agreement

- Artists will be paid for their work upon completion of the project.
 - *An itemized invoice will be required before payment is processed.*
- Budgets and compensation may vary based on location, scope, availability of funding, and other factors.
- Budgets and compensation will be based on the artist's proposal and determined at the time of selection.
- The artist and City will need to sign an agreement regarding completion of the mural project.

V. Maintenance & Responsibilities

Clear delineation of responsibilities ensures that murals remain vibrant and well-maintained throughout their lifespan. The City manages custody, while artists and property owners have defined, limited roles. This shared approach supports the longevity of the artwork and maintains the integrity of the program without placing undue burden on any one party.

A. City Responsibilities

- Routine inspections and coordination of repairs.
- Right to remove or refresh murals as needed.
- Maintains cleanliness of artwork from natural, outdoor debris.

B. Artist Responsibilities

- Use of durable materials.
- Return to repair premature wear due to material failure.
- Provide minor touch-ups upon request from City.

C. Property Owner Responsibilities

- No responsibility for routine maintenance of mural.
- Must allow access for City staff and artist, as needed.
- Responsible for repair costs if damage is caused by negligence or accidental actions.

VI. Community Engagement

Community engagement is a linchpin of the mural program. While not required for every project, opportunities for public input and celebration enhance community ownership and pride. Events and educational activities deepen the connection between residents and the artwork, transforming murals into shared cultural experiences.

Community Input

- The City *may* seek community input through meetings, surveys, or outreach.

Celebration & Recognition

- The City may have a ribbon-cutting or other event to celebrate and publicize murals.
- The City may promote its murals through City media channels.

Educational Opportunities

- Artist talks, workshops, or school visits may be coordinated when possible.

VII. Legal & Risk Considerations

Legal clarity is essential for a successful public art initiative. The Artwork Agreement and Wall Use Agreement provisions protect all parties involved. These measures ensure transparency, reduce liability, and support a respectful, professional relationship between stakeholders.

A. Insurance

- City provides general liability coverage.
- Artists may be required to carry insurance or sign a waiver.
- Property owners are indemnified by the artist, while on the property creating the mural.

B. Copyright & Reproduction

- Artists retain a limited copyright.
- City owns the mural and receives non-exclusive rights to reproduce, promote, document, and remove the mural.

C. Disclosures

- The Policy and any City actions and decisions under it do not and shall not be construed or interpreted to in any way establish a traditional or designated public forum for speech of any kind for the public, landlord, or artist.
- The City's decisions regarding the selection of artists and artwork under this Policy and Program are not subject to any free speech rights the artist or landlord may have.
- In choosing and awarding a mural project to an artist, the City is engaging in a contract with the artist for a specific work of art, and the artist and artwork chosen are entirely in the City's discretion and the artwork produced becomes the City's property upon commencement of the artist's work.
- Although the City may enter into a lease with landlords for a period of time and although the City may enter into a contract with artists to produce artwork, the City shall owe no duty or obligation to the landlord or artist to retain the artwork for any period of time and shall have the exclusive right to remove or cover the artwork at any time, in its sole discretion, for any reason or no reason at all.

VIII. Program Administration

Effective administration is key to the program's long-term success. Oversight by the City Manager's Office, in collaboration with other City departments, ensures that the program is well-coordinated and responsive. Annual reporting and periodic evaluations allow the City to adapt and improve the program based on real-world experience and community feedback.

A. Oversight

- Managed by the City Manager's Office, in collaboration with other City Departments
- Coordination with Cultural Arts Division and other departments.

B. Interdepartmental Support

- May include Planning, Building, Legal, and Public Works.

C. Annual Reporting

- The City may prepare an annual report for City Council.

D. Program Evaluation

- Policies and procedures may be updated based on program performance and community feedback.
- The City will periodically evaluate the program's effectiveness and may update policies, procedures, or guidelines to reflect lessons learned and evolving community needs.

IX. General

A. Conclusion, Policy Review, and Updates

The Outdoor Mural Program represents a bold step toward enriching the cultural and visual landscape of Farmington Hills. By transforming blank walls into vibrant expressions of creativity and community identity, the City fosters a sense of place, pride, and connection. Through thoughtful planning, inclusive participation, and ongoing stewardship, this policy lays the foundation for a dynamic public art initiative that will inspire residents and visitors for years to come.

To ensure the Outdoor Mural Program remains responsive and effective, the City will periodically assess its performance and relevance. Any necessary updates to this policy will be made in alignment with community feedback, operational insights, and evolving best practices. Revisions will be coordinated with City Council by the City Manager's Office and may be shared with stakeholders to maintain transparency and continuity.

B. Contact Information

For questions about the Outdoor Mural Program, to request a meeting, or to discuss potential wall locations or artist opportunities, please contact:

City of Farmington Hills –
Economic Development Director or
City Manager

Phone: 248-871-2500
Website: www.fhgov.com

City staff are available to assist property owners, artists, and community members throughout the application and mural development process.

X. Definitions

A. Definitions (General)

Artist

An individual or team submitting a mural design proposal for consideration under the Outdoor Mural Program. Artists may be local or regional and must provide original work.

Cultural Arts Division

The City department/division or designated team responsible for supporting the review, coordination, and promotion of public art projects, including murals.

City

Refers to the City of Farmington Hills, including its departments, staff, and representatives involved in administering the Outdoor Mural Program.

Community Engagement

Activities designed to involve residents and stakeholders in the mural process, such as public input sessions, ribbon-cuttings, or educational events.

Landlord / Property Owner

The legal owner of a private property with a blank wall leased by the City for mural installation.

Lease Agreement / Wall Use Agreement

A formal contract between the City, the property owner, and, if necessary, the artist outlining the terms of mural installation, maintenance, liability, and duration.

Placemaking

A community development approach that uses public spaces and amenities—such as murals—to foster social interaction, identity, and vibrancy.

Ribbon-Cutting

A ceremonial event hosted by the City to celebrate the completion and unveiling of a new mural.

ADA-Compliant

Refers to mural placement and design that meets the standards of the Americans with Disabilities Act and any other laws applicable to accommodating persons with disabilities and ensuring accessibility for all individuals.

B. Definitions (Artistic Themes & Content)

Fun

Art that evokes joy, playfulness, or amusement. Often characterized by bright colors, dynamic shapes, or lighthearted subject matter that appeal to a wide audience.

Inspirational

Art that uplifts, motivates, or encourages viewers. It may include themes of resilience, hope, achievement, or community strength.

Whimsical

Art that is imaginative, quirky, or fantastical in nature. Whimsical works often feature unexpected elements, surreal imagery, or playful exaggeration.

Thought-Provoking

Art that stimulates reflection, curiosity, or conversation. These works may explore abstract ideas, cultural narratives, or emotional depth without being controversial or divisive.

Local Culture

Visual representations that reflect the unique identity, traditions, history, or people of Farmington Hills or the surrounding Michigan region. This may include references to local landmarks, events, or community values.

Nature

Art that incorporates elements of the natural world, such as landscapes, flora, fauna, seasons, or environmental themes. It may celebrate biodiversity or promote ecological awareness.

Unity

Themes that emphasize togetherness, inclusivity, and shared human experience. Unity-focused art may depict collaboration, diversity, or symbols of connection.

Progress

Art that symbolizes growth, innovation, or forward movement. This may include representations of technology, education, sustainability, or social advancement.

C. Content Restrictions (Defined)

Nudity

Depictions of the human body that expose genitalia, breasts, or buttocks. All forms of nudity are prohibited, regardless of artistic intent.

Religious Imagery

Symbols, figures, or scenes associated with specific religious or spiritual practices.

Violence

Visuals that depict physical harm, weapons, blood, or aggressive behavior. This includes both realistic and stylized portrayals.

Political Content

Imagery that promotes, criticizes, or references political parties, candidates, ideologies, or current political issues. This includes slogans, campaign symbols, or partisan messages.

Discriminatory Visuals

Any imagery that promotes or implies racism, sexism, homophobia, xenophobia, ableism, or other forms of prejudice or exclusion. This includes offensive symbols, stereotypes, or language.

This policy was approved by the Farmington Hills City Council on 2026.

City Mural Program

Economic Development Department Director, Cristia Brockway

Brief History

- City attempted to peruse a mural program in the past, but separating art from signage was a challenge.

How is this program different?

- The City will be initiating the program and funding the murals.
- Arts Commission representatives will help select concept mural options.



Demand for Art

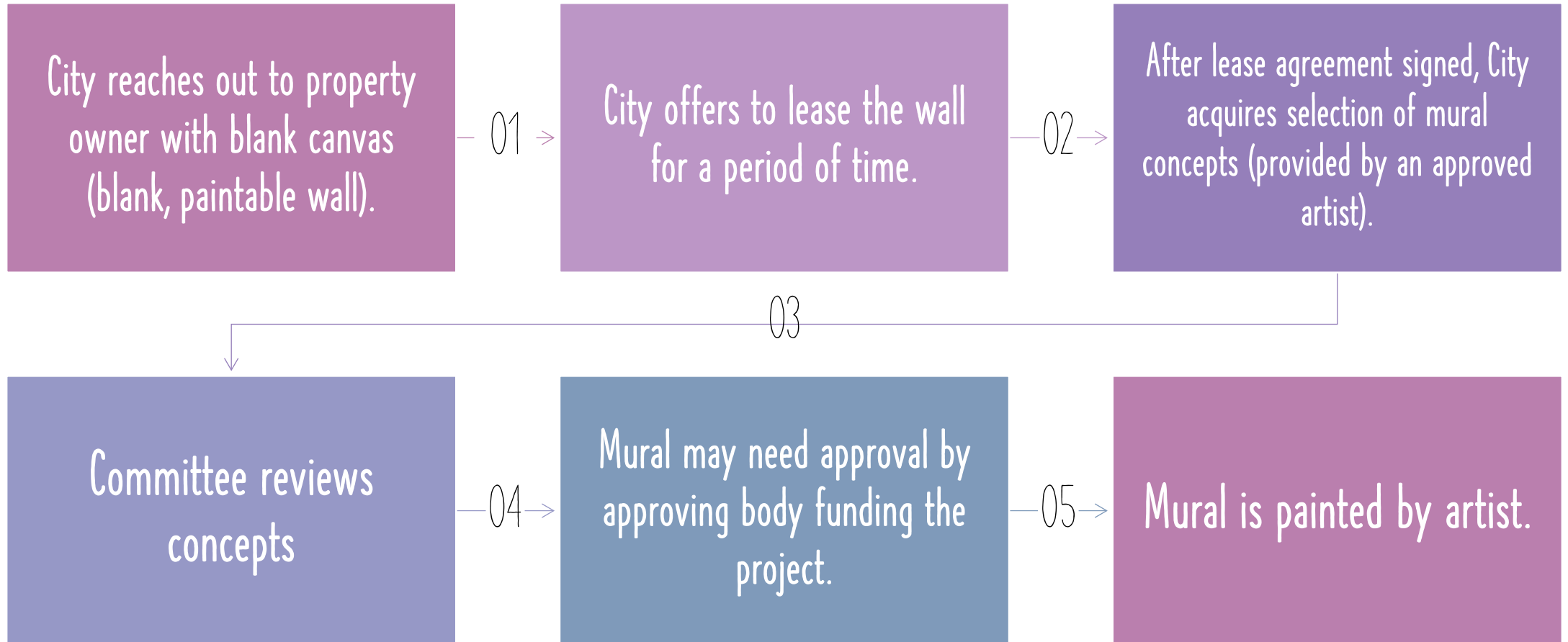
- The City is looking to self-invest while business investment grows.
- Test site for murals: Grand River Corridor between Orchard Lake Road and Inkster Road.
 - Ripe area for redevelopment.
 - City is conducting a streetscape plan to initiate.
 - Including landscaping elements.
 - Interactive placemaking spaces.
 - Area with identity.
 - Murals will be initiated here.

Test Area – Grand River Corridor

- Walls have been pre-selected within the Grand River Corridor between Orchard Lake Road and Inkster Road along 8 Mile.
- This will be the pilot project location due to access in funding and revitalization initiatives.



City Mural Program





Today's Ask

Adoption and approval of policy.

Appeal the FOIA response. I am filing an
~~appeal~~ appeal to the ~~FOIA~~ FOIA Appeals office,
this report is significantly redacted. The exemption
~~used~~ used was improper because I am the
recipient of the file. This incident
needs to be significantly unredacted.

Pertaining to

FHPD FOIA#: 727-F-26



Karen Hamama

FOIA COORDINATORS

CITY CLERK:

FOIA-CLERK@FHGOV.COM
248-871-2410; 248-871-2411 Fax

POLICE RECORDS:

FOIA-PD@FHGOV.COM
248.871-2720; 248.871-2721 Fax

FIRE RECORDS:

FOIA-FD@FHGOV.COM
248.871-2820; 248.871-2801 Fax

**CITY OF FARMINGTON HILLS
FREEDOM OF INFORMATION ACT
REQUEST FOR PUBLIC RECORDS**

APPLICANT NAME: Karen Kamil Hamarra COMPANY: Self-Represented

ADDRESS: [REDACTED] CITY: [REDACTED] STATE: [REDACTED] ZIP: [REDACTED]

PHONE: [REDACTED] FAX: [REDACTED] EMAIL: [REDACTED]

REQUESTED INFORMATION: (Please be as specific as possible and include names, property address and/or property ID number, dates, etc. where applicable)

All Reports Pertaining to Incident # 26-21240 .
Incident Created Wednesday May 27, 2026 .
All Reports Unredacted .

I REQUEST THE RECORDS AS FOLLOWS:

☐

PAPER COPY

☒

ELECTRONIC COPY

☐

TO INSPECT THE RECORDS

FEES

PAPER COPIES:

8 1/2 " x 11" - Black and White

\$0.05 per page

8 1/2 " x 11" - Color Copies

\$0.10 per page

8 1/2 " x 14" - Black and White

\$0.05 per page

8 1/2 " x 14" - Color Copies

\$0.10 per page

Plan sheets exceeding 8 1/2" x 14"

\$0.25 per page

If it is determined that the volume of a set of plans is too large for the City to copy, these will be sent out and the requestor will be charged for the actual costs to prepare the document.

COPIES WILL BE DOUBLE-SIDED IF AVAILABLE AND COSTS LESS

NON-PAPER PHYSICAL MEDIA:

Computer Disc w/sleeve

\$0.54 each

DVD w/sleeve

\$0.56 each

City of Farmington Hills
Freedom of Information Act Request

ELECTRONIC COPIES:

There will be no charge for copies of documents that are already available electronically or can be scanned in without first printing off a copy from another source or software system.

MAILING COSTS:

Actual cost of mailing records in a reasonable and economical manner. The City may charge for the least expensive form of postal delivery confirmation.

The City will charge for costs associated with expedited shipping or insurance if specifically stipulated by the requestor.

WAIVERS AND REDUCTIONS:

\$20.00 for indigence or nonprofit organization as further described in the Farmington Hills Procedures and Guidelines document.

If the estimated cost for such records exceeds \$50.00, the City will require a good-faith deposit equal to one-half the total estimated cost. All fees must be paid in full before the material is released.

Applicant's Signature: Kar. [Signature] Date: June 1, 2026

The City's Freedom of Information Act (FOIA) Procedures and Guidelines and Public Summary can be found on the city website at www.fhgov.com

***** **FOR OFFICE USE ONLY** *****

Date Filed: _____ 5-Day Deadline: _____ Extension Deadline (if applicable) _____

Deposit Received: _____ Date Paid in Full _____ Date Request Fulfilled: _____

Response sent via Mail/E-mail/Picked up in person: _____



FARMINGTON HILLS POLICE

DEPARTMENT OF POLICE
JOHN PIGGOTT, CHIEF

FREEDOM OF INFORMATION ACT RESPONSE

June 3, 2026

Reference Number: **727-F-26**

Karen Kamil Hamama
[REDACTED]

Hello:

The City of Farmington Hills received your Freedom of Information Act (FOIA) request dated June 1, 2026. The following was requested from the Police Department:

(See attached copy of original request).

Your request is **granted in part**:

The Police Department redacted portions of the records pursuant to:

MCL 15.243, Sec. 13.:

- (1) A public body may exempt from disclosure as a public record under this act any of the following:
 - (a) Information of a personal nature if public disclosure of the information would constitute a clearly unwarranted invasion of an individual's privacy.
 - (b) Investigating records compiled for law enforcement purposes, but only to the extent that disclosure as a public record would do any of the following:
 - (iii) Constitute an unwarranted invasion of personal privacy.
 - (d) Records or information specifically described and exempted from disclosure by statute.

MCL 28.214, Sec. 4.:

- (3) A person shall not access, use, or disclose nonpublic information governed under this act for personal use or gain.
- (5) A person shall not disclose information governed under this act in a manner that is not authorized by law or rule.

Please mention the reference number at the top of the page when inquiring about this request.

If you have questions, contact the Records Section by phone at 248-871-2720 during our regular business hours of 8:30 a.m. to 4:30 p.m., Monday through Friday.

The City's protocol for responding to FOIA requests is set forth in the Public Summary and the City's Procedure and Guidelines available on its website at: <http://www.fhgov.com>. Additionally, paper copies of the aforementioned documents are available at the City's offices.

In the event you are not satisfied with this response, you have the right to submit a written appeal under MCL 15.240 to the City Council, via the Clerk's office, that specifically states the word "appeal" and identifies the reason or reasons for reversal of this denial.

In addition, you may also seek judicial review of this denial pursuant to MCL 15.240, including the right to receive attorney's fees and damages as provided in MCL 15.240 if, after judicial review, the circuit court determines that the public body has not complied with this section and orders disclosure of all or a portion of a public record.

Approved by:

A handwritten signature in blue ink that reads "Michelle McMahon". The signature is written in a cursive, flowing style.

F.O.I.A. Coordinator



CITY CLERK'S REPORT TO MAYOR AND COUNCIL

DATE: July 13, 2026

DEPT: City Clerk

RE: Consideration of approval of a Special Event Permit for the Motor City Harley-Davidson Stars and Stripes Bike Night with the Ives Brothers to be held July 24 through July 26, 2026

ADMINISTRATIVE SUMMARY

- The City received an application from Dana Cunningham, Event Coordinator for Motor City Harley-Davidson, for a Special Event Permit to hold the Motor City Harley-Davidson Stars and Stripes Bike Night with the Ives Brothers on July 24 through July 26, 2026, from 10:00am-9:00pm.
- The event is open to the public and will include an outdoor stage, lighting, tents, food trucks, merchandise vendors and a "Wall of Death" structure. A site map is included with this report.
- The required indemnification agreement has been received by the City.
- The application has been reviewed by all appropriate Departments. There were no objections to the event being held, subject to the following conditions:
 - The event is open to the public and is anticipating approximately 250 participants
 - Noise ordinance was discussed for the outdoor concert
 - The location will accommodate all event parking, and there will be no obstructions preventing emergency vehicles from accessing the premises if needed
 - The business will place a 10'x20' tent on the property for the vendor
 - Applicant is not requesting police presence during the event
 - The event shall comply with minimum Fire Prevention Code requirements
 - Egress from the facility shall not be blocked or restricted
 - Fire lanes shall not be blocked or restricted
 - No parking within 20' of any tent
 - No smoking within 500' of flammable or combustible liquid
 - Tents must meet the NFPA 701 Standard and flame resistance label affixed to panels
 - Certificate of Flame Resistance for the tent(s) must be provided 10 days prior to the date of the event
 - Cooking/open flame devices shall not be used under tents and shall be at least 20' away
 - Food trucks shall operate according to NFPA and Fire Prevention Code standards, and specifically:
 - Ensure that fuel tanks are filled to the capacity needed for uninterrupted operation for the duration of the event.
 - All connections/piping shall be checked for leaks prior to operating.
 - Any cooking system which produces grease laden vapors shall be protected by listed fire extinguishing equipment.
 - Fire extinguishers shall be installed and maintained according to NFPA 10.



CITY CLERK'S REPORT TO MAYOR AND COUNCIL

- All applicable permits shall be applied for through the Building Department
- Proponent must contact Fire Prevention to schedule an inspection prior to the event
- Proponent has applied for an electrical permit for Fairs/and Festival safety inspection from the city's electrical inspector

RECOMMENDATION

IT IS RESOLVED, that City Council hereby approves a Special Event Permit for the Motor City Harley-Davidson Stars and Stripes Bike Night with the Ives Brothers to be held July 24 through July 26, 2026.

Respectfully submitted,

Carly Lindahl, City Clerk

Stars + Stripes
Bike Night w/ Ives Brothers

APPLICATION FOR SPECIAL EVENT/TEMPORARY OUTDOOR SALES

CITY OF FARMINGTON HILLS
31555 ELEVEN MILE ROAD, FARMINGTON HILLS MI 48336
(248) 871-2410 FAX (248) 871-2411

ALL FEES ARE NON-REFUNDABLE

Fees: \$50.00 Application Review Fee (fee is waived for non profit companies) Carnivals are \$ 150.00

A **Clean Up Deposit** of \$300 is required for special events and temporary outdoor sales (involving the use of any temporary outdoor structures or equipment – tents, tables, etc.). This deposit is refundable when the site is cleared.

A **Liability Insurance Certificate** naming the City as an additional insured in the amount of \$1,000,000 is required for special events or temporary outdoor sales as determined by the City. The attached **Indemnification Agreement** is required for Special Events as determined by the City.

Temporary Outdoor Sales: (Sales event held on the same property as the business and accessory to the use of the business) are limited to 14 consecutive days and a total of 28 days in any 12 month period.

NOTE: A COMPLETE AND DETAILED SITE PLAN/SITE MAP OF THE PROPERTY SHOWING THE EVENT AREA IS REQUIRED. PLAN MUST SHOW LOCATIONS OF SIGNS, TENTS OR ANY STRUCTURES, AMUSEMENT RIDES, FOOD SERVICES, PARKING AREA, THE LOCATION OF EXISTING BUILDINGS, ETC. REQUEST WILL NOT BE REVIEWED UNTIL THIS PLAN IS RECEIVED. IF A TENT IS TO BE ERECTED, SPECIFICATIONS ARE REQUIRED - SEE page 2)

APPLICANT'S NAME: (If partnership or corporation, please include all names & residential address of officers on separate sheet)

Motor City Harley - Davidson

APPLICANT'S RESIDENTIAL ADDRESS:

24800 Haggerty Rd Farmington Hills, MI, 48335
CITY ST ZIP

APPLICANT'S PHONE: Office: 248-306-9778

Cell:

RELATION OF APPLICANT TO BUSINESS/EVENT: ☐ Owner ☒ Manager ☐ Representative ☐ Other

IS ORGANIZATION A FOR PROFIT OR NON PROFIT BUSINESS: ☒ PROFIT ☐ NON-PROFIT

ADDRESS OF THE PROPERTY AT WHICH THE EVENT WILL BE CONDUCTED:

24800 Haggerty Rd Farmington Hills, MI 48335

DOES APPLICANT OWN OR OCCUPY THE PROPERTY AT WHICH THE EVENT IS TO BE HELD?

☒ YES ☐ NO IF NO, WRITTEN CONSENT FROM THE PROPERTY OWNER FOR THE EVENT IS REQUIRED WITHIN SEVEN(7) DAYS OF THE DATE OF SUBMISSION OF APPLICATION TO THE CITY AND TO ALL OTHER TENANTS ON THE PROPERTY OF THE PROPOSED EVENT. PLEASE ATTACH.

GIVE A DETAILED DESCRIPTION OF THE EVENT PROPOSED:

On-Site Motorcycle event with Ives Brothers

DATE OF THE EVENT:

7/24/26-7/26/26

TIME OF YOUR EVENT:

10am-9pm

NOTE: Special events/temporary outdoor sales are permitted by ordinance ONLY between 9am and 10pm

IS THE EVENT OPEN TO THE GENERAL PUBLIC? ☒ YES ☐ NO

WILL ANY GOODS OR MERCHANDISE BE OFFERED FOR SALE TO THOSE ATTENDING:

☒ YES ☐ NO

MAXIMUM NUMBER OF PEOPLE PROPOSED TO ATTEND OR PARTICIPATE EACH DAY:

250

HAS THE APPLICANT, PARTNERS, OFFICERS OR DIRECTORS EVER BEEN CONVICTED OF A FELONY?

☐ YES ☒ NO IF YES, ON SEPARATE SHEET PROVIDE DESCRIPTION OF CONVICTION – INCLUDING WHAT FOR, DATE OF INCIDENT, DATE OF CONVICTION, ETC.

PERMANENT STRUCTURES ARE **NOT ALLOWED** TO BE ERECTED. DO YOU PLAN ANY TEMPORARY STRUCTURES (TENT, TRAILER, STAGE, ETC)? ☒ YES ☐ NO IF YES, PLEASE DESCRIBE WHAT THOSE ARE AND INCLUDE ON MAP: Stage, tent, trailer

IF A TENT IS PROPOSED, INDICATE THE SIZE AND NAME AND ADDRESS OF THE COMPANY PROVIDING THE TENT: _____

NOTE: A certificate of Flame Resistance for the Tent must be provided 10 days prior to the date of event/sales.

IF THE REQUEST IS TO HOLD A BLOCK PARTY, ARE YOU REQUESTING TO CLOSE ANY ROADS FOR THE EVENT? ☐ YES ☒ NO (If yes, please submit signatures of abutting property owners who would be directly affected by the road closure indicating that they have no objections-form attached).

WILL ELECTRICAL EQUIPMENT BE USED FOR THIS EVENT? ☒ YES ☐ NO
IF YES, DESCRIBE IN DETAIL WHAT TYPE OF ELECTRICAL EQUIPMENT WILL BE USED. CONTACT BUILDING DEPARTMENT at 248.871-2450 TO DETERMINE IF A PERMIT IS REQUIRED.

Generator - Sunbelt Rentals

IS ANY SIGNAGE PROPOSED? ☐ YES ☒ NO IF YES, NOTE SIZE AND LOCATIONS OF ANY SIGNS PROPOSED ON THE PLAN PROVIDED WITH THIS APPLICATION.

IS THE EVENT FOR PROFIT? ☒ NON- PROFIT ☐

IS THIS EVENT TO TAKE PLACE IN A CITY OWNED PARK ☐ YES ☒ NO

IF YES, HAVE YOU RECEIVED AND AGREE TO ABIDE BY THE CITY'S PARKS AND RECREATION RULES AND REGULATIONS? ☐ YES ☒ NO ANY DEVIATIONS REQUESTED? _____

DATE: 5/26/26



Applicant's Signature
Dana Cunningham
Printed Name of Applicant

Note: Section 22-119 of the City Code stipulates that other permits and/or inspections **MAY** be required along with permission to conduct the special event. This could be for health facilities (food), electric services, fire issues, or a certificate of use from the city's Building Department

FOR OFFICE USE ONLY:

- ☒ Application and fee
- ☒ Complete Site Plan/Map

APPROVALS:

- ☒ Police
- ☒ Fire
- ☒ Planning/Bld/Zoning
- ☒ Engineering

IF APPLICABLE:

- ☒ Insurance Certificate (If required by city)
- ☒ Indemnification Agreement (Special Events)
- ☒ Clean Up Deposit (if required by city)
- ☒ Tent Certificate of Flame Resistance
- ☒ Tent Co. Information (see above)
- ☒ Names/Addresses of Corporation
- ☒ Neighborhood Signatures (block parties closing a road)
- ☒ Carnivals Only (State of MI Certificate)

☒ generator maint. Hr



Bikini Comp Stage

DJ

Food Truck

50x50 Wall of Death

Bike Parking

Car Parking

Food Truck #2

Vendor Row



CITY CLERK'S REPORT TO MAYOR AND COUNCIL

DATE: July 13, 2026

DEPT: City Clerk

RE: Consideration of approval of a Special Event Permit for the Farmington Community Library's Food Truck Tuesdays to be held once a month in July and August 2026

ADMINISTRATIVE SUMMARY

- The City received an application from Brian Kantz, representing the Farmington Community Library, for a Special Event Permit to hold Food Truck Tuesdays on the third Tuesday of the month in July and August 2026 at the Farmington Community Library located at 32737 W. 12 Mile Road, Farmington Hills from 5pm to 7pm. The specific dates are July 21 and August 18.
- This will be an outdoor event which will be held in the parking lot and will include one food truck per night, picnic tables, folding tables, and some form of entertainment (music, crafts, games, etc.).
- The maximum number of proposed attendees is 100 people each day.
- The required indemnification agreement was received by the City.
- The application was reviewed by all appropriate Departments. There were no objections to the event being held, subject to the following conditions and details as verified by the applicant:
 - There will be parking on the property
 - The applicant is expecting approximately 100 participants every Tuesday
 - There will be three (3) 10x10 tents on site as well as two (2) food trucks
 - The applicant has not asked for assistance from the Police Department and no issue with emergency vehicle access
 - There will be no parking within 20' of any tent
 - Egress shall be maintained throughout the building
 - Fires lanes shall not be blocked or restricted
 - Cooking/open flame devices shall not be used under tents and shall be at least 20' away
 - Proponent shall contact the Fire Department to discuss the food truck inspection process



CITY CLERK'S REPORT TO MAYOR AND COUNCIL

- Food trucks shall operate according to NFPA and Fire Prevention Code standards, and specifically: (Food Truck Safety Sheet provided for reference)
 - Ensure that fuel tanks are filled to the capacity needed for uninterrupted operation for the duration of the event
 - All connections/piping shall be checked for leaks prior to operating
 - Any cooking system which produces grease laden vapors shall be protected by listed fire extinguishing equipment
 - Fire extinguishers shall be installed and maintained according to NFPA 10
- All applicable permits shall be applied for through the Building Department
- Event shall comply with minimum Fire Prevention Code requirements

RECOMMENDATION

IT IS RESOLVED, that City Council hereby approves a Special Event Permit for the Farmington Community Library to hold Food Truck Tuesdays on the third Tuesday of July and August 2026 from 5pm to 7pm at the Farmington Community Library located at 32737 W. 12 Mile Road, Farmington Hills, subject to the terms and conditions outlined in the City Clerk report dated July 13, 2026.

Respectfully submitted,

Carly Lindahl, City Clerk

APPLICATION FOR SPECIAL EVENT/TEMPORARY OUTDOOR SALES

CITY OF FARMINGTON HILLS
31555 ELEVEN MILE ROAD, FARMINGTON HILLS MI 48336
(248) 871-2410 FAX (248) 871-2411

ALL FEES ARE NON-REFUNDABLE

Fees: \$50.00 Application Review Fee (fee is waived for non profit companies) Carnivals are \$ 150.00

A **Clean Up Deposit** of \$300 is required for special events and temporary outdoor sales (involving the use of any temporary outdoor structures or equipment – tents, tables, etc.). This deposit is refundable when the site is cleared.

A **Liability Insurance Certificate** naming the City as an additional insured in the amount of \$1,000,000 is required for special events or temporary outdoor sales as determined by the City. The attached **Indemnification Agreement** is required for Special Events as determined by the City.

Temporary Outdoor Sales: (Sales event held on the same property as the business and accessory to the use of the business) are limited to 14 consecutive days and a total of 28 days in any 12 month period.

NOTE: A COMPLETE AND DETAILED SITE PLAN/SITE MAP OF THE PROPERTY SHOWING THE EVENT AREA IS REQUIRED. PLAN MUST SHOW LOCATIONS OF SIGNS, TENTS OR ANY STRUCTURES, AMUSEMENT RIDES, FOOD SERVICES, PARKING AREA, THE LOCATION OF EXISTING BUILDINGS, ETC. REQUEST WILL NOT BE REVIEWED UNTIL THIS PLAN IS RECEIVED. IF A TENT IS TO BE ERECTED, SPECIFICATIONS ARE REQUIRED - SEE page 2)

APPLICANT'S NAME: (If partnership or corporation, please include all names & residential address of officers on separate sheet)

Farmington Community Library

APPLICANT'S RESIDENTIAL ADDRESS:

32737 W. 12 Mile Rd. Farmington Hills Michigan 48334

CITY ST ZIP

APPLICANT'S PHONE: Office: 248-848-4303 Cell: [REDACTED]

RELATION OF APPLICANT TO BUSINESS/EVENT: ☐ Owner ☐ Manager ☒ Representative ☐ Other

IS ORGANIZATION A FOR PROFIT OR NON PROFIT BUSINESS: ☐ PROFIT ☒ NON-PROFIT

ADDRESS OF THE PROPERTY AT WHICH THE EVENT WILL BE CONDUCTED:

32737 W. 12 Mile Rd

DOES APPLICANT OWN OR OCCUPY THE PROPERTY AT WHICH THE EVENT IS TO BE HELD?

☒ YES ☐ NO IF NO, WRITTEN CONSENT FROM THE PROPERTY OWNER FOR THE EVENT IS REQUIRED WITHIN SEVEN(7) DAYS OF THE DATE OF SUBMISSION OF APPLICATION TO THE CITY AND TO ALL OTHER TENANTS ON THE PROPERTY OF THE PROPOSED EVENT. PLEASE ATTACH.

GIVE A DETAILED DESCRIPTION OF THE EVENT PROPOSED:

Food Truck Tuesdays is a community awareness event. It will feature a different food truck, library service, nonprofit, business each month. The event runs April-September on the last Tuesday of the month from 12-2 p.m. in the parking lot.

DATE OF THE EVENT: 07/21/26, 08/18/26 TIME OF YOUR EVENT: 5-7 P.M.

NOTE: Special events/temporary outdoor sales are permitted by ordinance ONLY between 9am and 10pm

IS THE EVENT OPEN TO THE GENERAL PUBLIC? ☒ YES ☐ NO

WILL ANY GOODS OR MERCHANDISE BE OFFERED FOR SALE TO THOSE ATTENDING: ☒ YES ☐ NO

MAXIMUM NUMBER OF PEOPLE PROPOSED TO ATTEND OR PARTICIPATE EACH DAY: 100

HAS THE APPLICANT, PARTNERS, OFFICERS OR DIRECTORS EVER BEEN CONVICTED OF A FELONY?

☐ YES ☒ NO IF YES, ON SEPARATE SHEET PROVIDE DESCRIPTION OF CONVICTION – INCLUDING WHAT FOR, DATE OF INCIDENT, DATE OF CONVICTION, ETC.

PERMANENT STRUCTURES ARE **NOT ALLOWED** TO BE ERECTED. DO YOU PLAN ANY TEMPORARY STRUCTURES (TENT, TRAILER, STAGE, ETC)? ☒ YES ☐ NO IF YES, PLEASE DESCRIBE WHAT THOSE ARE AND INCLUDE ON MAP: food truck (2)

IF A TENT IS PROPOSED, INDICATE THE SIZE AND NAME AND ADDRESS OF THE COMPANY PROVIDING THE TENT: _____

NOTE: A certificate of Flame Resistance for the Tent must be provided 10 days prior to the date of event/sales.

IF THE REQUEST IS TO HOLD A BLOCK PARTY, ARE YOU REQUESTING TO CLOSE ANY ROADS FOR THE EVENT? ☐ YES ☒ NO (If yes, please submit signatures of abutting property owners who would be directly affected by the road closure indicating that they have no objections-form attached).

WILL ELECTRICAL EQUIPMENT BE USED FOR THIS EVENT? ☐ YES ☒ NO
IF YES, DESCRIBE IN DETAIL WHAT TYPE OF ELECTRICAL EQUIPMENT WILL BE USED. CONTACT BUILDING DEPARTMENT at 248.871-2450 TO DETERMINE IF A PERMIT IS REQUIRED.

IS ANY SIGNAGE PROPOSED? ☐ YES ☒ NO IF YES, NOTE SIZE AND LOCATIONS OF ANY SIGNS PROPOSED ON THE PLAN PROVIDED WITH THIS APPLICATION.

IS THE EVENT FOR PROFIT? ☐ NON- PROFIT ☐

IS THIS EVENT TO TAKE PLACE IN A CITY OWNED PARK ☐ YES ☒ NO

IF YES, HAVE YOU RECEIVED AND AGREE TO ABIDE BY THE CITY'S PARKS AND RECREATION RULES AND REGULATIONS? ☐ YES ☐ NO ANY DEVIATIONS REQUESTED? _____

DATE: 6/10/24

Applicant's Signature

Printed Name of Applicant

Note: Section 22-119 of the City Code stipulates that other permits and/or inspections **MAY** be required along with permission to conduct the special event. This could be for health facilities (food), electric services, fire issues, or a certificate of use from the city's Building Department

FOR OFFICE USE ONLY:

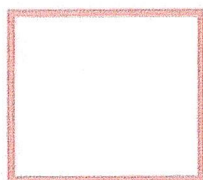
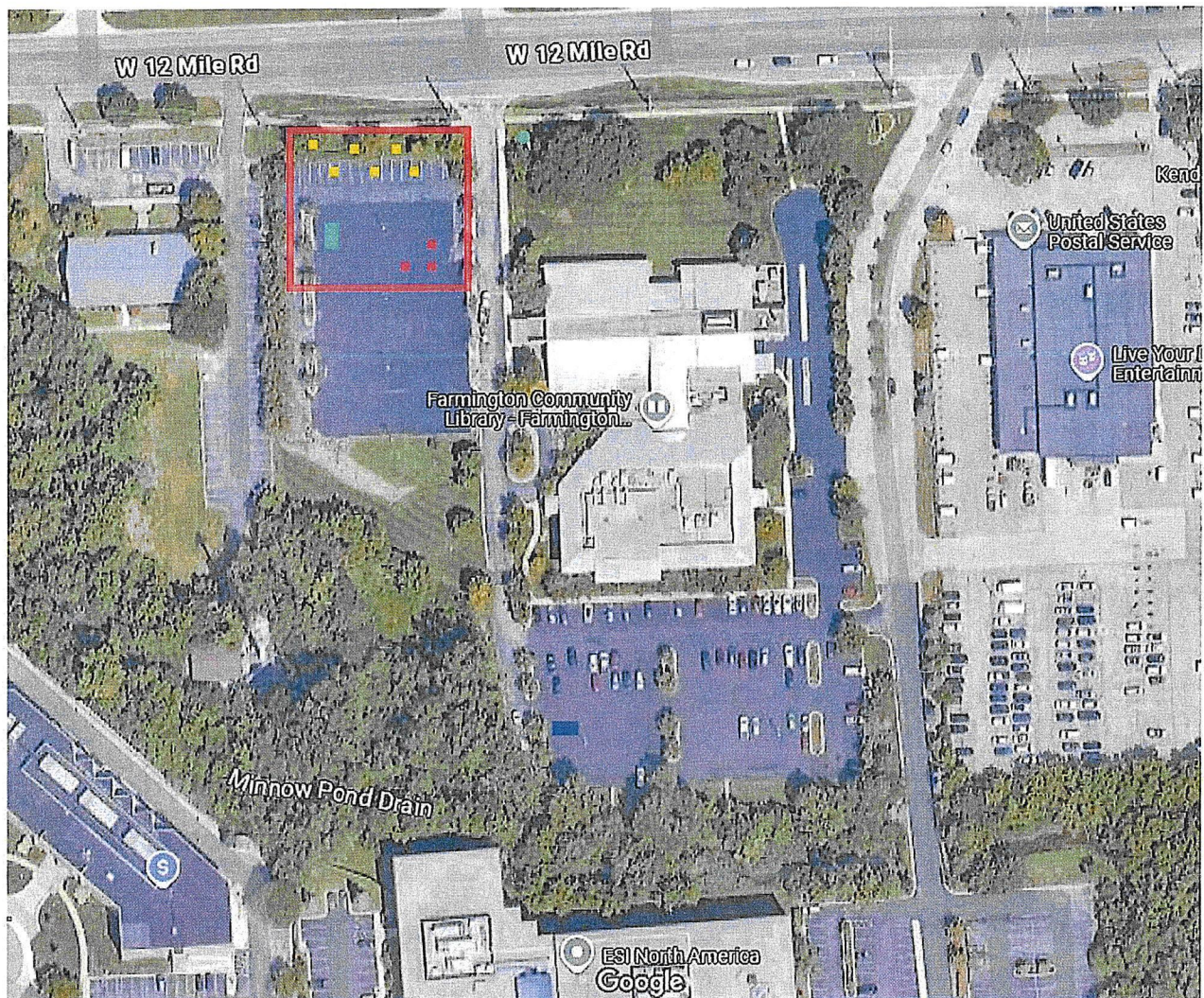
- ☒ Application and fee
- ☒ Complete Site Plan/Map

APPROVALS:

- ☐ Police
- ☒ Fire
- ☒ Planning/Bld/Zoning
- ☒ Engineering

IF APPLICABLE:

- ☒ Insurance Certificate (If required by city)
- ☒ Indemnification Agreement (Special Events)
- ☒ Clean Up Deposit (if required by city)
- ☒ Tent Certificate of Flame Resistance
- ☒ Tent Co. Information (see above)
- ☒ Names/Addresses of Corporation
- ☒ Neighborhood Signatures (block parties closing a road)
- ☒ Carnivals Only (State of MI Certificate)



area of parking lot blocked off

- 6 picnic tables
- folding tables, exact quantity subject to change based on activity
- food truck, 1 per night
- event signage

* Note: the library owns 3 small (10x10 or less) tents that may be put out over the tables above, depending on weather and activity

DATE: July 13, 2026

DEPT: City Clerk

RE: Consideration of approval of a Special Event Permit for ISKCON Annual Color Festival to be held on Saturday, July 25, 2026

ADMINISTRATIVE SUMMARY

- The City received an application from Naresh Mekala, representing ISKCON Farmington Hills, for a Special Event Permit to hold the Annual Color Festival on Saturday, July 25, 2026, from 6:00pm to 9:00pm at ISKCON Farmington Hills located at 36600 Grand River Avenue.
- This will be an outdoor event which will include (12) 10x10 tents, vendors, food, and live music.
- The maximum number of proposed attendees is 1000 people.
- The required indemnification agreement was received by the City.
- The application was reviewed by all appropriate Departments. There were no objections to the event being held, subject to the following conditions and details as verified by the applicant:
 - There will be several 10x10 tents onsite used for seating and for vendor merchandise
 - The applicant is expecting 1000 people to attend the event which will be open to the public
 - All three entrances will be open for emergency vehicles in case the need arises
 - The applicant has not asked for assistance from the police department
 - No parking within 20' of any tent. Further, the west drive shall remain clear from Grand River to Lochdale for emergency vehicles
 - Egress from the facility shall not be restricted
 - Fire lane shall not be blocked or restricted
 - Temporary "NO PARKING FIRE LANE" signs shall be put up along Lochdale and Independence Office Drive on July 25, 2026
 - Cooking/open flame devices shall not be used under tents
 - **Proponent must contact Fire Prevention prior to beginning event to schedule a site inspection**
 - Event shall comply with the minimum Fire Prevention Code requirements



CITY CLERK'S REPORT TO MAYOR AND COUNCIL

- Approval of any required building permits
- Required electrical permit for Fairs/and Festival safety inspection from the City's electrical inspector
- ISKCON Farmington Hills has received permission from Middela LLC to use their two parking lots for visitors

RECOMMENDATION

IT IS RESOLVED, that City Council hereby approves a Special Event Permit for ISKCON Farmington Hills to hold the Annual Color Festival on Saturday, July 25, 2026, from 6:00pm to 9:00pm at ISKCON Farmington Hills located at 36600 Grand River Avenue, subject to the terms and conditions outlined in the City Clerk's report dated July 13, 2026.

Respectfully submitted,

Carly Lindahl, City Clerk

APPLICATION FOR SPECIAL EVENT/TEMPORARY OUTDOOR SALES

CITY OF FARMINGTON HILLS
31555 ELEVEN MILE ROAD, FARMINGTON HILLS MI 48336
(248) 871-2410 FAX (248) 871-2411

ALL FEES ARE NON-REFUNDABLE

Fees: \$50.00 Application Review Fee (fee is waived for non profit companies) Carnivals are \$ 150.00

A **Clean Up Deposit** of \$300 is required for special events and temporary outdoor sales (involving the use of any temporary outdoor structures or equipment – tents, tables, etc.). This deposit is refundable when the site is cleared.

A **Liability Insurance Certificate** naming the City as an additional insured in the amount of \$1,000,000 is required for special events or temporary outdoor sales as determined by the City. The attached **Indemnification Agreement** is required for Special Events as determined by the City.

Temporary Outdoor Sales: (Sales event held on the same property as the business and accessory to the use of the business) are limited to 14 consecutive days and a total of 28 days in any 12 month period.

NOTE: A COMPLETE AND DETAILED SITE PLAN/SITE MAP OF THE PROPERTY SHOWING THE EVENT AREA IS REQUIRED. PLAN MUST SHOW LOCATIONS OF SIGNS, TENTS OR ANY STRUCTURES, AMUSEMENT RIDES, FOOD SERVICES, PARKING AREA, THE LOCATION OF EXISTING BUILDINGS, ETC. REQUEST WILL NOT BE REVIEWED UNTIL THIS PLAN IS RECEIVED. IF A TENT IS TO BE ERECTED, SPECIFICATIONS ARE REQUIRED - SEE page 2)

APPLICANT'S NAME: (If partnership or corporation, please include all names & residential address of officers on separate sheet)

ISKCON Farmington Hills (Naresh Mekale)

APPLICANT'S RESIDENTIAL ADDRESS:

[REDACTED]

CITY

ST

ZIP

APPLICANT'S PHONE: Office: _____

Cell: _____

RELATION OF APPLICANT TO BUSINESS/EVENT: ☐ Owner ☐ Manager ☒ Representative ☐ Other

IS ORGANIZATION A FOR PROFIT OR NON PROFIT BUSINESS: ☐ PROFIT ☒ NON-PROFIT

ADDRESS OF THE PROPERTY AT WHICH THE EVENT WILL BE CONDUCTED:

36600 Grand River Ave, Farmington Hills, MI 48335

DOES APPLICANT OWN OR OCCUPY THE PROPERTY AT WHICH THE EVENT IS TO BE HELD?

☒ YES ☐ NO IF NO, WRITTEN CONSENT FROM THE PROPERTY OWNER FOR THE EVENT IS REQUIRED WITHIN SEVEN(7) DAYS OF THE DATE OF SUBMISSION OF APPLICATION TO THE CITY AND TO ALL OTHER TENANTS ON THE PROPERTY OF THE PROPOSED EVENT. PLEASE ATTACH.

GIVE A DETAILED DESCRIPTION OF THE EVENT PROPOSED:

Annual color Festival [color throw]

DATE OF THE EVENT: July 25th 2026 (Saturday) TIME OF YOUR EVENT: 6PM - 9 PM

NOTE: Special events/temporary outdoor sales are permitted by ordinance ONLY between 9am and 10pm

IS THE EVENT OPEN TO THE GENERAL PUBLIC? ☒ YES ☐ NO

WILL ANY GOODS OR MERCHANDISE BE OFFERED FOR SALE TO THOSE ATTENDING: ☒ YES ☐ NO

MAXIMUM NUMBER OF PEOPLE PROPOSED TO ATTEND OR PARTICIPATE EACH DAY: 800 - 1000

HAS THE APPLICANT, PARTNERS, OFFICERS OR DIRECTORS EVER BEEN CONVICTED OF A FELONY?

☐ YES ☒ NO IF YES, ON SEPARATE SHEET PROVIDE DESCRIPTION OF CONVICTION – INCLUDING WHAT FOR, DATE OF INCIDENT, DATE OF CONVICTION, ETC.

PERMANENT STRUCTURES ARE **NOT ALLOWED** TO BE ERECTED. DO YOU PLAN ANY TEMPORARY STRUCTURES (TENT, TRAILER, STAGE, ETC)? ☒ YES ☐ NO IF YES, PLEASE DESCRIBE WHAT THOSE ARE AND INCLUDE ON MAP: STAGE & 12 TENTS (10x10)

IF A TENT IS PROPOSED, INDICATE THE SIZE AND NAME AND ADDRESS OF THE COMPANY PROVIDING THE TENT: 10ft x 10ft standard size tent

NOTE: A certificate of Flame Resistance for the Tent must be provided 10 days prior to the date of event/sales.

IF THE REQUEST IS TO HOLD A BLOCK PARTY, ARE YOU REQUESTING TO CLOSE ANY ROADS FOR THE EVENT? ☐ YES ☒ NO (If yes, please submit signatures of abutting property owners who would be directly affected by the road closure indicating that they have no objections-form attached).

WILL ELECTRICAL EQUIPMENT BE USED FOR THIS EVENT? ☒ YES ☐ NO
IF YES, DESCRIBE IN DETAIL WHAT TYPE OF ELECTRICAL EQUIPMENT WILL BE USED. CONTACT BUILDING DEPARTMENT at 248.871-2450 TO DETERMINE IF A PERMIT IS REQUIRED.

power supply to speaker systems (pulled from the building)

IS ANY SIGNAGE PROPOSED? ☐ YES ☒ NO IF YES, NOTE SIZE AND LOCATIONS OF ANY SIGNS PROPOSED ON THE PLAN PROVIDED WITH THIS APPLICATION.

IS THE EVENT FOR PROFIT? ☐ NON-PROFIT ☒

IS THIS EVENT TO TAKE PLACE IN A CITY OWNED PARK ☐ YES ☒ NO

IF YES, HAVE YOU RECEIVED AND AGREE TO ABIDE BY THE CITY'S PARKS AND RECREATION RULES AND REGULATIONS? ☐ YES ☒ NO ANY DEVIATIONS REQUESTED? _____

N. Meka

Applicant's Signature

DATE: 06/15/2026

Naresh Meka

Printed Name of Applicant

Note: Section 22-119 of the City Code stipulates that other permits and/or inspections **MAY** be required along with permission to conduct the special event. This could be for health facilities (food), electric services, fire issues, or a certificate of use from the city's Building Department

FOR OFFICE USE ONLY:

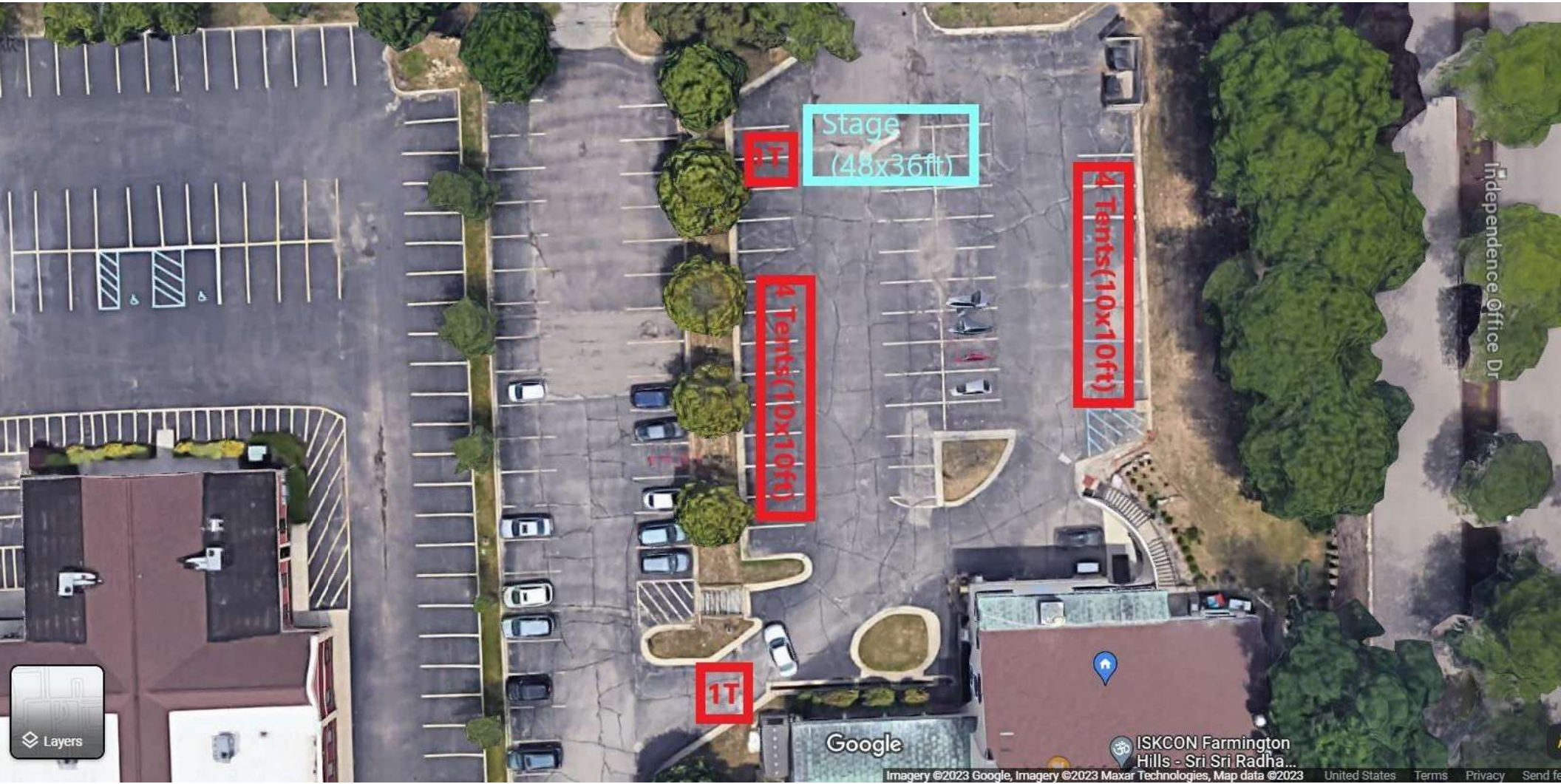
☒ Application and fee
☒ Complete Site Plan/Map

APPROVALS:

☐ Police
☒ Fire
☒ Planning/Bld/Zoning
☒ Engineering

IF APPLICABLE:

☒ Insurance Certificate (If required by city)
☒ Indemnification Agreement (Special Events)
☒ Clean Up Deposit (if required by city)
☒ Tent Certificate of Flame Resistance
☒ Tent Co. Information (see above)
☒ Names/Addresses of Corporation
☒ Neighborhood Signatures (block parties closing a road)
☒ Carnivals Only (State of MI Certificate)



Google

ISKCON Farmington
Hills - Sri Sri Radha...

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Layers



CITY CLERK'S REPORT TO MAYOR AND COUNCIL

DATE: July 13, 2026

DEPT: City Clerk

RE: Consideration of approval of a Special Event Permit for the Nissan Cars & Coffee event to be held on Saturday, August 22, 2026

ADMINISTRATIVE SUMMARY

- The City received an application from Gregory Nelson, representing Nissan Technical Center North America, for a Special Event Permit to hold the Nissan Cars & Coffee event on Saturday, August 22, 2026, from 8:00am-12:00pm at Nissan Technical Center North America located at 39001 Sunrise Drive, Farmington Hills.
- This event will be a static car show with active vehicle demonstrations on site. There will be 10x10 tents, a food truck (coffee and donuts), a DJ, and a Farmington Hills Fire Department ladder truck. Portable generators and electric vehicles will be used to power the audio/DJ equipment. A map of the site is included with this report.
- The maximum number of proposed attendees is 600 people.
- The required indemnification agreement was received by the City.
- The application was reviewed by all appropriate Departments. There were no objections to the event being held, subject to the following conditions and details as verified by the applicant:
 - There will be ample public parking on the property
 - The 10'x 10' tents and two generators will be in the parking lot
 - The area will be free of obstacles that would not hinder emergency response
 - The applicant has not requested any assistance from the police department
 - No parking within 20' of any tent
 - Egress shall be maintained throughout the building
 - Fires lanes shall not be blocked or restricted
 - Cooking/open flame devices shall not be used under tents and shall be at least 20' away
 - Tents shall be properly anchored according to manufacturer's recommendation to prevent movement during unexpected winds



CITY CLERK'S REPORT TO MAYOR AND COUNCIL

- Tents require NFPA 701 flame resistance label affixed to panels/canopy
- Food trucks shall operate according to NFPA and Fire Prevention Code standards, and specifically: (Food Truck Safety Sheet provided for reference)
 - Ensure that fuel tanks are filled to the capacity needed for uninterrupted operation for the duration of the event
 - All connections/piping shall be checked for leaks prior to operating
 - Any cooking system which produces grease laden vapors shall be protected by listed fire extinguishing equipment
 - Fire extinguishers shall be installed and maintained according to NFPA 10
- All applicable permits shall be applied for through the Building Department
- Proponent must contact Fire Prevention prior to beginning the event to schedule site inspection
- Event shall comply with minimum Fire Prevention Code requirements
- Proposed signs shall be placed outside of the right of way
- Required electrical permit for Fairs/and Festival safety inspection from the City's electrical inspector; or letter of certification on company letterhead from generator's supplier stating that the generator has been inspected by their maintenance people and that the GFI plugs have been tested and are fully functioning

RECOMMENDATION

IT IS RESOLVED, that City Council hereby approves a Special Event Permit for Nissan Technical Center North America to hold the Nissan Cars & Coffee event on Saturday, August 22, 2026, from 8:00am-12:00pm at Nissan Technical Center North America located at 39001 Sunrise Drive, subject to the terms and conditions outlined in the City Clerk's report dated July 13, 2026.

Respectfully submitted,

Carly Lindahl, City Clerk

APPLICATION FOR SPECIAL EVENT/TEMPORARY OUTDOOR SALES

CITY OF FARMINGTON HILLS
31555 ELEVEN MILE ROAD, FARMINGTON HILLS MI 48336
(248) 871-2410 FAX (248) 871-2411

ALL FEES ARE NON-REFUNDABLE

Fees: \$50.00 Application Review Fee (fee is waived for non profit companies) Carnivals are \$ 150.00

A **Clean Up Deposit** of \$300 is required for special events and temporary outdoor sales (involving the use of any temporary outdoor structures or equipment – tents, tables, etc.). This deposit is refundable when the site is cleared.

A **Liability Insurance Certificate** naming the City as an additional insured in the amount of **\$1,000,000** is required for special events or temporary outdoor sales as determined by the City. The attached **Indemnification Agreement** is required for Special Events as determined by the City.

Temporary Outdoor Sales: (Sales event held on the same property as the business and accessory to the use of the business) are limited to 14 consecutive days and a total of 28 days in any 12 month period.

NOTE: A COMPLETE AND DETAILED SITE PLAN/SITE MAP OF THE PROPERTY SHOWING THE EVENT AREA IS REQUIRED. PLAN MUST SHOW LOCATIONS OF SIGNS, TENTS OR ANY STRUCTURES, AMUSEMENT RIDES, FOOD SERVICES, PARKING AREA, THE LOCATION OF EXISTING BUILDINGS, ETC. REQUEST WILL NOT BE REVIEWED UNTIL THIS PLAN IS RECEIVED. IF A TENT IS TO BE ERECTED, SPECIFICATIONS ARE REQUIRED - SEE page 2)

APPLICANT'S NAME: (If partnership or corporation, please include all names & residential address of officers on separate sheet)

Nissan Technical Center North America

APPLICANT'S RESIDENTIAL ADDRESS:

39001 Sunrise Drive, Farmington Hills, MI 48331

CITY ST ZIP

APPLICANT'S PHONE: Office: _____ Cell: _____

RELATION OF APPLICANT TO BUSINESS/EVENT: ☐ Owner ☐ Manager ☒ Representative ☐ Other

IS ORGANIZATION A FOR PROFIT OR NON PROFIT BUSINESS: ☒ PROFIT ☐ NON-PROFIT

ADDRESS OF THE PROPERTY AT WHICH THE EVENT WILL BE CONDUCTED:

39001 Sunrise Drive, Farmington Hills, MI 48331

DOES APPLICANT OWN OR OCCUPY THE PROPERTY AT WHICH THE EVENT IS TO BE HELD?

☒ YES ☐ NO IF NO, WRITTEN CONSENT FROM THE PROPERTY OWNER FOR THE EVENT IS REQUIRED WITHIN SEVEN(7) DAYS OF THE DATE OF SUBMISSION OF APPLICATION TO THE CITY AND TO ALL OTHER TENANTS ON THE PROPERTY OF THE PROPOSED EVENT. PLEASE ATTACH.

GIVE A DETAILED DESCRIPTION OF THE EVENT PROPOSED:

Static car show with active vehicle demonstrations on site. Food and non-alcoholic beverages will be provided to all participants. Nissan will partner with our local dealer to provide supervised vehicle demonstration drives. We would also request participation from Farmington Hills, FD.

DATE OF THE EVENT: August 22, 2026 TIME OF YOUR EVENT: 0800-1200

NOTE: Special events/temporary outdoor sales are permitted by ordinance ONLY between 9am and 10pm

IS THE EVENT OPEN TO THE GENERAL PUBLIC? ☒ YES ☐ NO

WILL ANY GOODS OR MERCHANDISE BE OFFERED FOR SALE TO THOSE ATTENDING: ☒ YES ☐ NO

MAXIMUM NUMBER OF PEOPLE PROPOSED TO ATTEND OR PARTICIPATE EACH DAY: 600

HAS THE APPLICANT, PARTNERS, OFFICERS OR DIRECTORS EVER BEEN CONVICTED OF A FELONY?

☐ YES ☒ NO IF YES, ON SEPARATE SHEET PROVIDE DESCRIPTION OF CONVICTION – INCLUDING WHAT FOR, DATE OF INCIDENT, DATE OF CONVICTION, ETC.

PERMANENT STRUCTURES ARE **NOT ALLOWED** TO BE ERECTED. DO YOU PLAN ANY TEMPORARY STRUCTURES (TENT, TRAILER, STAGE, ETC)? ☒ YES ☐ NO IF YES, PLEASE DESCRIBE WHAT THOSE ARE AND INCLUDE ON MAP: _____

IF A TENT IS PROPOSED, INDICATE THE SIZE AND NAME AND ADDRESS OF THE COMPANY PROVIDING THE TENT: These are small 10x10 pop up tents commonly purchased at any big box or outdoor store

NOTE: A certificate of Flame Resistance for the Tent must be provided 10 days prior to the date of event/sales.

IF THE REQUEST IS TO HOLD A BLOCK PARTY, ARE YOU REQUESTING TO CLOSE ANY ROADS FOR THE EVENT? ☐ YES ☒ NO (If yes, please submit signatures of abutting property owners who would be directly affected by the road closure indicating that they have no objections-form attached).

WILL ELECTRICAL EQUIPMENT BE USED FOR THIS EVENT? ☒ YES ☐ NO
IF YES, DESCRIBE IN DETAIL WHAT TYPE OF ELECTRICAL EQUIPMENT WILL BE USED. CONTACT BUILDING DEPARTMENT at 248.871-2450 TO DETERMINE IF A PERMIT IS REQUIRED.

Electrical equipment will consist of portable generators and electric vehicles providing power for audio/DJ equipment.

IS ANY SIGNAGE PROPOSED? ☒ YES ☐ NO IF YES, NOTE SIZE AND LOCATIONS OF ANY SIGNS PROPOSED ON THE PLAN PROVIDED WITH THIS APPLICATION.

IS THE EVENT FOR PROFIT? ☒ NON- PROFIT ☐

IS THIS EVENT TO TAKE PLACE IN A CITY OWNED PARK ☐ YES ☒ NO

IF YES, HAVE YOU RECEIVED AND AGREE TO ABIDE BY THE CITY'S PARKS AND RECREATION RULES AND REGULATIONS? ☐ YES ☐ NO ANY DEVIATIONS REQUESTED? _____

Gregory David Nelson
Applicant's Signature

DATE: 15 JUN 2026

Gregory David Nelson
Printed Name of Applicant

Note: Section 22-119 of the City Code stipulates that other permits and/or inspections **MAY** be required along with permission to conduct the special event. This could be for health facilities (food), electric services, fire issues, or a certificate of use from the city's Building Department

FOR OFFICE USE ONLY:

☒ Application and fee
☒ Complete Site Plan/Map

APPROVALS:

☒ Police - waiting for reply
☒ Fire
☒ Planning/Bld/Zoning
☒ Engineering

IF APPLICABLE:

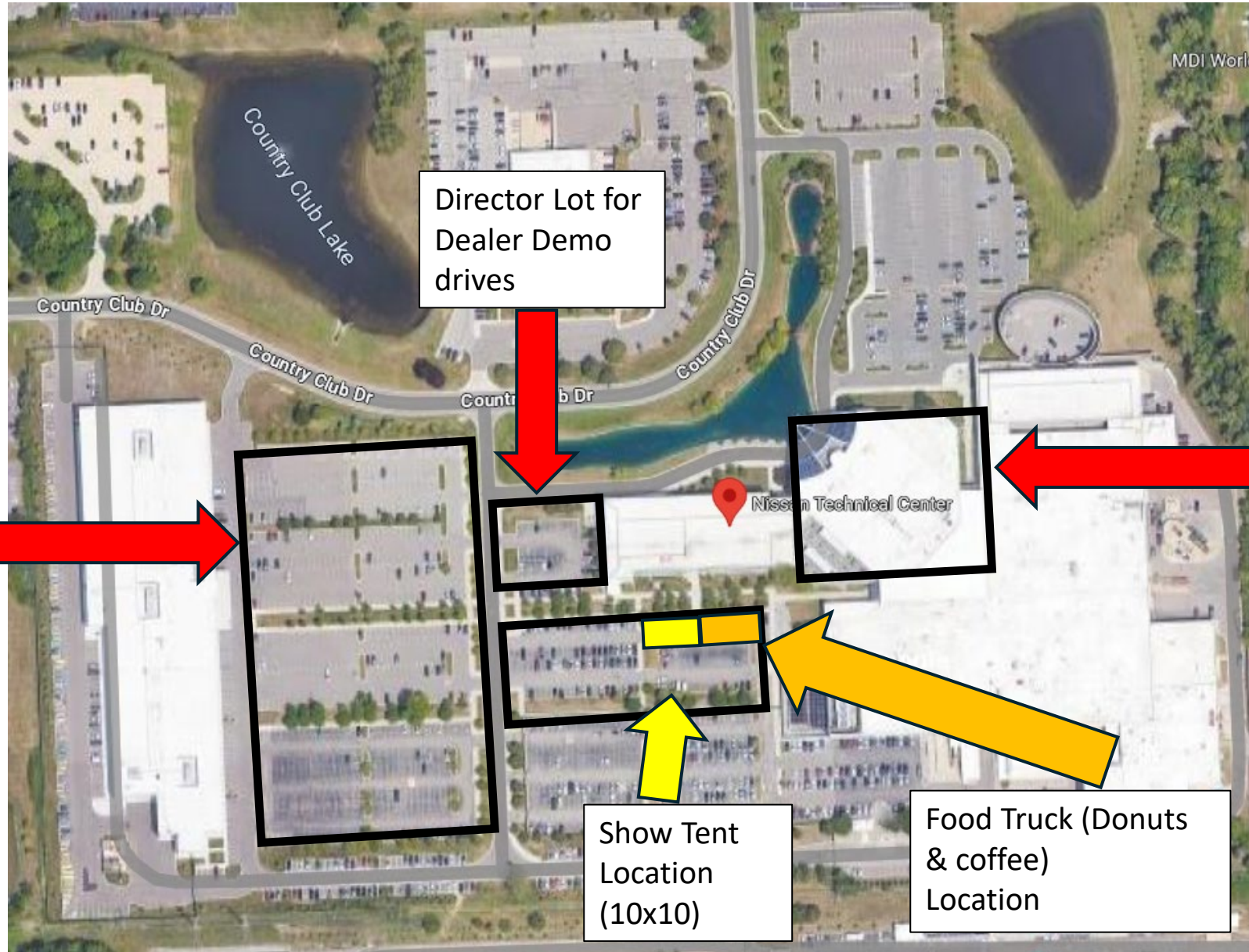
☒ Insurance Certificate (If required by city)
☒ Indemnification Agreement (Special Events)
☒ Clean Up Deposit (if required by city)
☒ Tent Certificate of Flame Resistance
☒ Tent Co. Information (see above)
☒ Names/Addresses of Corporation
☒ Neighborhood Signatures (block parties closing a road)
☒ Carnivals Only (State of MI Certificate)

Overall site map – Nissan Technical Center

LEGEND:

Tent location: 

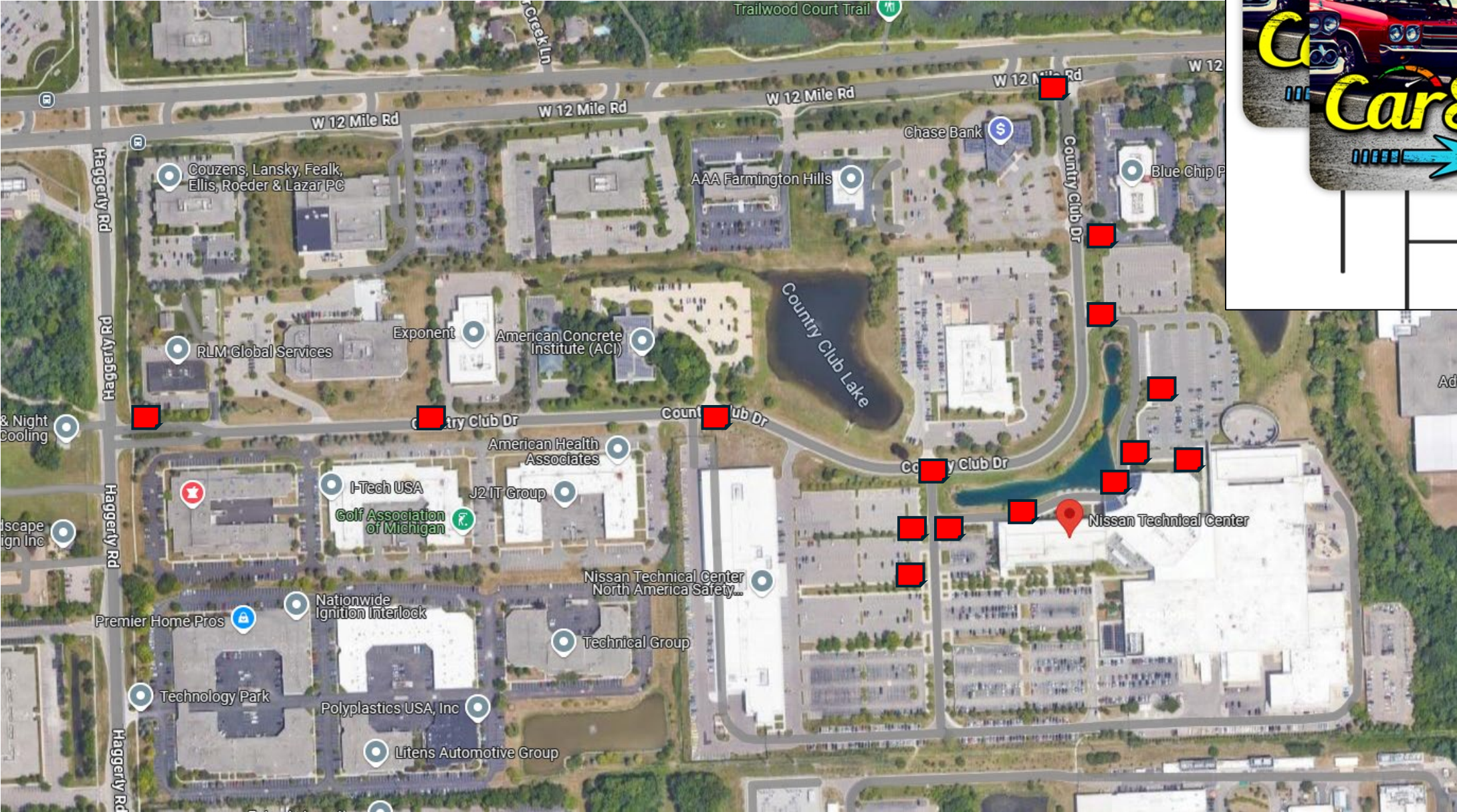
Food location: 



NTCNA Sign locations =



Sign example



Sign dims:
18x24 w/
Metal
stake

Show Events & Features

- Free Coffee and Donuts! – Petey's donuts and coffee
- Nissan Motorsports vehicle display – NAT race vehicles
- Farmington Hills Fire Department vehicle display
- Nissan vehicle display – many race and show vehicles
- Examples shown below



Show Events & Features

- Dealer hosted new vehicle drives – Suburban Nissan of Farmington Hills
- Nissan/NISMO Merch sales inside Atrium
- Product Demonstrations in Atrium (Klipsch Audio, Connected Car)
- Vehicle display inside Atrium
- Indoor seating for customers
- Indoor bathroom access



Nismo Unisex T-Shirt

\$20.50

[Shop Now](#)



Nismo Imperial Performance Cap

\$22.75

[Shop Now](#)



Malibu Polarized Sunglasses

\$6.00

[Shop Now](#)



The Goods Recycled Felt Keychain

\$2.45

[Shop Now](#)



Wizard Spinner Pen 10/1pk

\$45.00

[Shop Now](#)



5 in 1 Charging Cable w/Watch Charger disc

\$17.25

[Shop Now](#)



Retro Nismo Die Cut Shower

\$10.00

[Shop Now](#)



Retro Nismo Lunch Box

\$17.15

[Shop Now](#)



Collapsible Can Insulator

\$1.85

[Shop Now](#)



CITY CLERK'S REPORT TO MAYOR AND COUNCIL

DATE: July 13, 2026

DEPT: City Clerk

RE: Adoption of a Resolution Recognizing Farmington United Hockey Booster Club as a Non-Profit Organization for the Purpose of Obtaining a Charitable Gaming License through the State of Michigan

ADMINISTRATIVE SUMMARY

- The City has received a request from Shane Shockey, requesting City Council to adopt a formal resolution recognizing the Farmington United Hockey Booster Club (aka Farmington Falcon Hockey Booster Club) as a non-profit organization operating in the community. The organization is located at the Farmington Hills Ice Arena, 35500 Eight Mile Road.
- Farmington United Hockey Booster Club raises funds to support high school hockey for Farmington Public Schools.
- The organization will be hosting a Golf Outing on September 19, 2026, at Coyote Golf Club in New Hudson, and wishes to conduct a raffle, which will include a large raffle prize in excess of \$500, as part of their fundraising efforts.
- To be eligible for such a license, the organization must be recognized as a non-profit organization by the community in which they are located.
- The organization has provided verification of their status as a tax-exempt organization as described in Section 501(c)(3) of the Internal Revenue Code and has been classified as a public charity.

RECOMMENDATION

IT IS RESOLVED, that City Council hereby approves the Local Governing Body Resolution for Gaming Licenses Issued by the Bureau of State Lottery, recognizing Farmington United Hockey Booster Club as a non-profit organization operating in the community for the purpose of obtaining a Charitable Gaming License.

Respectfully submitted,

Carly Lindahl, City Clerk



Charitable Gaming Division
Box 30023, Lansing, MI 48909
OVERNIGHT DELIVERY:
101 E. Hillsdale, Lansing MI 48933
(517) 335-5780
www.michigan.gov/cg

LOCAL GOVERNING BODY RESOLUTION FOR CHARITABLE GAMING LICENSES

(Required by MCL.432.103a(i)(ii))

At a _____ meeting of the _____
REGULAR OR SPECIAL TOWNSHIP, CITY, OR VILLAGE COUNCIL/BOARD

called to order by _____ on _____
DATE

at _____ a.m./p.m. the following resolution was offered:
TIME

Moved by _____ and supported by _____

that the request from _____ of _____,
NAME OF ORGANIZATION CITY

county of _____, asking that they be recognized as a
COUNTY NAME

nonprofit organization operating in the community for the purpose of obtaining charitable

gaming licenses, be considered for _____.
APPROVAL/DISAPPROVAL

APPROVAL

Yeas: _____

Nays: _____

Absent: _____

DISAPPROVAL

Yeas: _____

Nays: _____

Absent: _____

I hereby certify that the foregoing is a true and complete copy of a resolution offered and

adopted by the _____ at a _____
TOWNSHIP, CITY, OR VILLAGE COUNCIL/BOARD REGULAR OR SPECIAL

meeting held on _____
DATE

SIGNED: _____
TOWNSHIP, CITY, OR VILLAGE CLERK

PRINTED NAME AND TITLE

ADDRESS

COMPLETION: Required.
PENALTY: Possible denial of application.

BSL-CG-1153(R4/24)



To:
City Council
City of Farmington Hills
31555 W. Eleven Mile Rd
Farmington Hills, MI 48336

3 June 2026

Dear Council Members,

The Farmington United Hockey Booster Club (aka the Farmington Falcon Hockey Booster Club), is requesting that the city council adopt a formal resolution recognizing our Booster Club as a non-profit organization currently operating within Farmington Hills.

Our Club is tasked with fundraising for and financially supporting High School Hockey for Farmington Public Schools. In order to support these efforts, our Club is planning to host a Golf Outing on September 19, 2026, at Coyote Golf Club in New Hudson, MI. Monies raised during this event will help us support our Farmington United Hockey team through equipment purchases, on-ice and off-ice training programs, as well as assisting in paying ice dues to the Farmington Hills Ice Arena, our home rink. Part of our fundraising efforts will include a large raffle prize in excess of \$500. In order to qualify for a Raffle License with the State of Michigan, our organization is required to be officially recognized by the City Council. This letter will serve as our official request for this resolution.

We look forward to hearing from you at your earliest convenience. If you require further documentation to proceed with this resolution, we'd be happy to provide it.

Regards,

Shane Shockey
Treasurer
Farmington United Hockey Booster Club

fuh.treasurer@gmail.com



313-204-2444





CITY MANAGER'S REPORT TO MAYOR AND COUNCIL

DATE: 07-13-26

DEPT: POLICE & FIRE DEPARTMENTS

RE: CLEMIS AUTHORITY AGREEMENT

ADMINISTRATIVE SUMMARY

- The City of Farmington Hills Police and Fire Departments utilize Oakland County Courts Law Enforcement Management Information Systems (CLEMIS) and Fire Records Management Systems (FRMS) for Information Technology (IT) services. CLEMIS is a multi-faceted, regional law enforcement management information system and more. The key principle of CLEMIS is the sharing of data between law enforcement agencies in a regional database.
- The Police and Fire Departments have been using CLEMIS for many years.
- The Police and Fire Departments depend on CLEMIS and FRMS to document and record all incidents.
- For 60 years, CLEMIS operated as part of Oakland County Government. Last year, Oakland County and CLEMIS member agencies established the CLEMIS Authority as its own independent government entity governed directly by member agencies rather than county administration.
- To maintain CLEMIS services, the City must agree to participate in the new CLEMIS Authority.
- The CLEMIS Participation agreement entered between the City and CLEMIS Authority:
 - Ensures accurate records
 - Supports system security, governance, and compliance policies
 - Confirms ongoing participation in the CLEMIS system
- The CLEMIS Participant agreement has been reviewed by the City Attorney.

RECOMMENDATION

- In view of the information contained in this report, it is recommended that City Council adopt the attached resolution and authorize the Acting City Manager to sign the agreement.

Prepared by: Brian Moore, Assistant Chief
Reviewed by: John Piggott, Police Chief
Reviewed by: Jon Unruh, Fire Chief
Approved by: Karen Mondora, Acting City Manager

STATE OF MICHIGAN
COUNTY OF OAKLAND
CITY OF FARMINGTON HILLS

**RESOLUTION FOR PARTICIPATION IN CLEMIS AUTHORITY
INTERLOCAL AGREEMENT**

RESOLUTION NO. 2026-__

At a regular meeting of the City Council of the City of Farmington Hills, County of Oakland, State of Michigan, held on _____, 2026, at 7:30 o'clock p.m., Eastern Daylight Savings Time, with those present and absent being,

PRESENT:_____

ABSENT:_____

the following preamble and resolution were offered by Councilperson _____ and supported by Councilperson _____:

The City of Farmington Hills, (the "Public Agency"), is a "public agency" as that term is defined under section 2(e) of the Urban Cooperation Act of 1967, 1967 (Ex Sess) PA 7, as amended, MCL 124.502(e).

Under section 28 of article 7 of the Michigan Constitution of 1963 and the Urban Cooperation Act of 1967, 1967 (Ex Sess) PA 7, as amended, MCL 124.501 to 124.512 ("Act 7"), a public agency may exercise jointly with any other public agency any power, privilege, or authority that the public agencies share in common and that each might exercise separately.

The Public Agency possesses the powers, privileges, and authorities to perform various activities relating to courts and law enforcement management information systems.

The Public Agency wants to exercise powers, privileges, and authorities jointly with Oakland County, the Charter Township of Bloomfield, the Charter Township of White Lake, and other participating public agencies under an interlocal agreement creating the Courts and Law Enforcement Management Information System (CLEMIS) Authority (the "CLEMIS Interlocal Agreement") and become a participating public agency under and party to the CLEMIS Interlocal Agreement.

The Public Agency also wants to use the services of the CLEMIS System operated by the Courts and Law Enforcement Management Information System (CLEMIS) Authority (the "Authority") by entering into a services agreement with the Authority.

The City Council of the Public Agency therefore resolves as follows:

- that the interlocal agreement between Oakland County, the Charter Township of Bloomfield, the Charter Township of White Lake, and other participating public agencies creating the CLEMIS Interlocal Agreement is hereby approved;
- that the Public Agency is hereby authorized to enter into a participation agreement with the Authority to enter into and become a party to the CLEMIS Interlocal Agreement;
- that the Public Agency is hereby authorized to enter into the CLEMIS Main Services Agreement (the "CLEMIS MSA") between the Public Agency and the Authority;

- that the Police Chief of the Public Agency is hereby authorized and directed to transmit a copy of this resolution to the Authority and the Interim City Manager is authorized to execute the participation agreement for the CLEMIS Interlocal Agreement and the CLEMIS MSA on behalf of the Public Agency; and
- that the Clerk of the Public Agency is hereby authorized and directed to file a copy of the participation agreement for the CLEMIS Interlocal Agreement, including the CLEMIS Interlocal Agreement, on behalf of the Public Agency with the clerk of Oakland County.

AYES:

NAYS:

ABSENT:

ABSTENTIONS:

RESOLUTION DECLARED ADOPTED.

STATE OF MICHIGAN)
) ss.
COUNTY OF OAKLAND)

I, the undersigned, the duly qualified and acting City Clerk of the City of Farmington Hills, County of Oakland, State of Michigan, do hereby certify that:

- (1) the foregoing is a true and complete copy of a Resolution adopted by the City Council of the City of Farmington Hills at a regular meeting held on the ____ day of _____, 2026, the original of which resolution is on file in my office.
- (2) that the resolution remains in effect;
- (3) that the meeting was held in compliance with the Open Meetings Act, 1976 PA 267, as amended, MCL 15.261 to 15.275; and
- (4) that the minutes of the meeting were kept and have been or will be made available as required by the Open Meetings Act, 1976 PA 267, as amended, MCL 15.261 to 15.275.

IN WITNESS WHEREOF, I have hereunto set my official signature, this ____ day of _____, 2026.

CARLY LINDAHL, City Clerk
City of Farmington Hills



CITY MANAGER'S REPORT TO MAYOR AND COUNCIL

DATE: 07/06/2026

DEPT: SPECIAL SERVICES

RE: AUTHORIZATION TO EXECUTE LAND AND WATER CONSERVATION FUND (LWCF)
DEVELOPMENT PROJECT AGREEMENT – HERITAGE PARK PLAYGROUND

ADMINISTRATIVE SUMMARY

- The City of Farmington Hills applied for and has been approved to receive a Land and Water Conservation Fund (LWCF) Development Project Agreement grant from the Michigan Department of Natural Resources (MDNR) for the Heritage Park Playground project (Project No. 26-01923). The grant is funded under CFDA 15.916 (Outdoor Recreation, Acquisition, Development & Planning), with a Federal Award Date of 05/27/2026 and Federal Award ID Number P26AP00561.
- The Agreement provides a grant in the amount of \$500,000.00 (50% of eligible costs), requiring a City match of \$500,000.00 (50%), for a total project cost of \$1,000,000.00. Reimbursements will be made at 50% of eligible expenses incurred, up to 90% of the maximum allowable reimbursement, upon MDNR review and approval of complete reimbursement requests submitted through MiGrants.
- The project consists of construction of the Heritage Park Playground project facilities, including play equipment (with safety surfacing), a paved parking lot and paved ADA-accessible parking space(s), a 5'-6' wide access pathway, landscaping, and associated permit fees.
- The project period runs from 05/27/2026 through 06/30/2029. As a precondition to the Agreement's effectiveness, the City must sign and return the Agreement to MDNR, together with a certified City Council Resolution accepting the Agreement's terms, no later than 07/26/2026, or MDNR may cancel the award.
- As GRANTEE, the City will be responsible for retaining a Michigan-registered Prime Professional to prepare plans, specifications, and bid documents; complying with federal procurement and Build America, Buy America (BABA) Act requirements; completing construction to all applicable accessibility and safety codes; erecting an LWCF-compliant project sign; and operating and maintaining the completed facilities for their useful life, among other ongoing obligations set forth in the Agreement.



CITY MANAGER'S REPORT TO MAYOR AND COUNCIL

- Grant agreement reviewed by City Attorney as to form and content.

RECOMMENDATION

In view of the above, it is recommended that City Council adopt the required Resolution and authorize the Acting City Manager to execute the Land and Water Conservation Fund Development Project Agreement with the Michigan Department of Natural Resources for the Heritage Park Playground project (Project No. 26-01923), in the amount of \$500,000.00 (50%) in grant funds, with a required City match of \$500,000.00 (50%), for a total project cost of \$1,000,000.00, and to take all actions necessary to return the executed Agreement and Resolution to MDNR by 07/26/2026.

#

Prepared by: Ted Davis, Director of Special Services
Approved by: Karen Mondora, Acting City Manager



LAND AND WATER CONSERVATION FUND DEVELOPMENT PROJECT AGREEMENT

*This information is required by authority of Part 5 of Act 451, P.A. 1994 as amended, to receive funds.
CFDA 15.916, Outdoor Recreation, Acquisition, Development & Planning*

This Agreement is between **City of Farmington Hills** in the county of **Oakland County**, hereinafter referred to as the "GRANTEE," and the MICHIGAN DEPARTMENT OF NATURAL RESOURCES, an agency of the State of Michigan, hereinafter referred to as the "DEPARTMENT." The DEPARTMENT has authority to issue grants to local units of government for the development of public outdoor recreation facilities under Part 703 of the Natural Resources and Environmental Protection Act, P.A. 451 of 1994, as amended. The GRANTEE has been approved by the DEPARTMENT and the United States Department of the Interior, National Park Service ("SERVICE") to receive a grant. In Public Act **22 of 2025**, the Legislature appropriated funds to the DEPARTMENT for a Land and Water Conservation Fund (LWCF) grant to the GRANTEE. The Federal Award Date is 05/27/2026 and the Federal Award ID Number for these funds is **P26AP00561**.

The purpose of this Agreement is to provide funding in exchange for completion of the project named below. This Agreement is subject to the terms and conditions specified herein.

Project Title:	<u>Heritage Park Playground</u>	Project Number:	<u>26-01923</u>
Amount of grant:	<u>\$500,000.00</u> 50%	PROJECT TOTAL:	<u>\$1,000,000.00</u>
Amount of match:	<u>\$500,000.00</u> 50%		
Start Date:	<u>Date of Execution by DEPARTMENT</u>	End Date:	<u>06/30/2029</u>

As a precondition to the effectiveness of the Agreement, the GRANTEE is required to sign the Agreement and return it to the DEPARTMENT with the required attachments by **07/26/2026**, or the Agreement may be cancelled by the DEPARTMENT. **This Agreement is not effective until the GRANTEE has signed it, returned it, and the DEPARTMENT has signed it.** The Agreement is considered executed when signed by the DEPARTMENT.

The individuals signing below certify by their signatures that they are authorized to sign this Agreement on behalf of their agencies, and that the parties will fulfill the terms of this Agreement, including any attached appendices, as set forth herein.

Grantee

SIGNED

By [Print Name]:

Title:

Organization:

Date:

YKBNL46JDTV3

Unique Entity Identifier Number

CV0048320

28F

SIGMA Vendor Number

SIGMA Address ID

MICHIGAN DEPARTMENT OF NATURAL RESOURCES

SIGNED

By:

Clay Summers, Grants Section Manager

Date of Execution by DEPARTMENT

1. This Agreement shall be administered on behalf of the DEPARTMENT by the Grants Management Section within the Finance and Operations Division. All notices, reports, documents, requests, actions or other communications required between the DEPARTMENT and the GRANTEE shall be submitted through the department's online grant management system, MiGrants, which is accessed through www.michigan.gov/dnr-grants, unless otherwise instructed by the DEPARTMENT. Primary points of contact pertaining to this agreement shall be:

GRANTEE CONTACT

Name/Title

Organization

Address

Address

Telephone Number

E-mail Address

DEPARTMENT CONTACT

LWCF Grant Program Manager

Name/Title

Grants Management/DNR Finance & Operations

Organization

525 W Allegan Street, Lansing, MI 48933

Address

P.O. Box 30425, Lansing MI 48909

Address

517-284-7268

Telephone Number

DNR-Grants@michigan.gov

E-mail Address

2. The legal description of the project area, boundary map of the project area, the development grant application bearing the number **26-01923** uploaded to MiGrants. The Agreement together with the referenced documents in MiGrants and Appendices constitute the entire Agreement between the parties and may be modified only in writing and executed in the same manner as the Agreement is executed.
3. Grant funds are made available to the GRANTEE through a grant by the SERVICE to the DEPARTMENT.
4. The budget period and period of performance allowed for project completion is from **05/27/2026** through **06/30/2029**, hereinafter referred to as the "project period." Requests by the GRANTEE to extend the project period shall be submitted in MiGrants before the expiration of the project period. Extensions to the project period are at the discretion of the DEPARTMENT and may only be extended by an amendment to this Agreement.
5. The words "project area" shall mean the land and area described in the uploaded legal description and boundary map already referenced as being a part of the project file.
6. The words "project facilities" shall mean the following individual components, as further described in the application. **Additionally, If scope of work changes in any way, or in the unlikely event human remains or archaeological material are encountered, work must be halted, and notification sent to Michigan DNR, Michigan SHPO, and the NPS.**

Adherence to conservation measures outlined in the IPaC letter dated 03/04/2025 for this project under project code: 2025-0063875 shall be required.

**Access Pathway 5' - 6' wide
Landscaping
Paved ADA Parking Space(s)
Paved Parking Lot
Play Equipment (including safety surfacing)
Permit Fees**

7. The award is not for Research and Development.

8. The DEPARTMENT will:

- a. grant to the GRANTEE a sum of money equal to **Fifty Percent (50%) of One Million dollars (\$1,000,000.00)**, which is the total eligible cost of construction of the project facilities including engineering costs, but in any event not to exceed **Five Hundred Thousand dollars (\$500,000.00)** which is the total amount obligated by this action.
- b. grant these funds in the form of reimbursements to the GRANTEE for eligible costs and expenses incurred as follows:
 - i. Payments will be made on a reimbursement basis at Fifty Percent (50%) of the eligible expenses incurred by the GRANTEE up to 90% of the maximum reimbursement allowable under the grant.
 - ii. Reimbursement will be made only upon DEPARTMENT review and approval of a complete reimbursement request submitted by the GRANTEE through the MiGrants website which includes an expenditure list supported by documentation as required by the DEPARTMENT, including but not limited to copies of invoices, cancelled checks, EFTs and/or list of volunteer labor and/or force account time and attendance records.
 - iii. The DEPARTMENT shall conduct an audit of the project's financial records upon approval of the final reimbursement request by DEPARTMENT engineering staff. The DEPARTMENT may issue an audit report with no deductions or may find some costs ineligible for reimbursement.
 - iv. Final payment will be released pending satisfactory project completion as determined by the DEPARTMENT and completion of a satisfactory audit.

9. The GRANTEE will:

- a. immediately make available all funds required to complete the project and to Five Hundred Thousand dollars (\$500,000.00) in local match. This sum represents Fifty Percent (50%) of the total eligible cost of construction including engineering costs. Any cost overruns incurred to complete the project facilities called for by this Agreement shall be the sole responsibility of the GRANTEE. The indirect rate for this award is zero because it has been waived by the GRANTEE.
- b. Follow the requirements of 2 CFR 200.92 Subaward; 200.101 Applicability; 200.332 Requirements for pass through entities; and 2 CFR 200.318 – 200.327 Procurement Standards.
- c. For infrastructure projects, comply with the Build America, Buy America (BABA) Act. All of the iron, steel, manufactured products, and construction materials used in the project must be produced in the United States.
- d. with the exception of section 106 consultation and engineering costs as provided for in Section 9 incur no costs toward completion of the project facilities before execution of this Agreement and before DEPARTMENT approval of plans, specifications, and bid documents.
- e. complete construction of the project facilities to the satisfaction of the DEPARTMENT and to comply with the development project procedures set forth by the DEPARTMENT in completion of the project, including but not limited to the following:
 - i. Retain the services of a professional architect, landscape architect, or engineer, registered in the State of Michigan to serve as the GRANTEE'S Prime Professional. The Prime Professional shall prepare the plans, specifications and bid documents for the project and oversee project construction, which must include reference of the BABA Act for infrastructure projects.
 - ii. Within 180 days of execution of this Agreement and before soliciting bids or quotes or incurring costs other than costs associated with the development of plans, specifications, or bid documents, provide the DEPARTMENT with plans, specifications, and bid documents for the project facilities, sealed by the GRANTEE'S Prime Professional.
 - iii. Upon DEPARTMENT approval of plans, specifications and bid documents, openly advertise and seek written bids for contracts for purchases or services with a value equal to or greater than \$50,000 and accept the lowest qualified bid as determined by the GRANTEE'S Prime Professional.
 - iv. Upon DEPARTMENT approval of plans, specifications and bid documents, solicit three (3) written quotes for contracts for purchases or services between \$5,000 and \$50,000 and accept the lowest qualified bid as determined by the GRANTEE'S Prime Professional.
 - v. Maintain detailed written records of the contracting processes used and to submit these records to the DEPARTMENT upon request.
 - vi. Complete construction to all applicable local, state and federal codes, as amended; including but not limited to the federal Americans with Disabilities Act (ADA) of 2010, as amended; the Persons with Disabilities Civil Rights Act, Act 220 of 1976, as amended; the Playground Equipment Safety Act, P.A. 16 of 1997, as amended; the Utilization of Public Facilities by Physically Limited Act, P.A. 1 of 1966, as amended; the Elliott-Larsen Civil Rights Act, Act

453 of 1976, as amended; and the 2013 Access Board's Final Guidelines for Outdoor Developed Areas.

- vii. Bury all overhead utility lines.
 - viii. Correct any deficiencies discovered at the final inspection within 90 days of written notification by the DEPARTMENT. These corrections shall be made at the GRANTEE'S expense and are eligible for reimbursement at the discretion of the DEPARTMENT and only to the degree that the GRANTEE'S prior expenditures made toward completion of the project are less than the grant amount allowed under this Agreement.
- f. operate the project facilities for a minimum of their useful life as determined by the DEPARTMENT, and as appropriate the SERVICE, to regulate the use thereof to the satisfaction of the DEPARTMENT, and as appropriate the SERVICE, and to appropriate such monies and/or provide such services as shall be necessary to provide such adequate maintenance.
 - g. provide to the DEPARTMENT for approval, a complete tariff schedule containing all charges to be assessed against the public utilizing the project area and/or any of the facilities constructed thereon, and to provide to the DEPARTMENT for approval, all amendments thereto before the effective date of such amendments. Membership or annual permit systems are prohibited, except to the extent that differences in admission and other fees may be instituted based on residence. Nonresident fees shall not exceed twice that charged residents. If no resident fees are charged, nonresident fees may not exceed the rate charged residents at other comparable state and local public recreation facilities.
 - h. adopt ordinances and/or resolutions necessary to effectuate the provisions of this Agreement; certify copies of all ordinances and/or resolutions adopted for these purposes shall be forwarded to the DEPARTMENT before the effective date thereof.
 - i. separately account for any revenues received from the project area which exceed the demonstrated operating costs and to reserve such surplus revenues for the future maintenance and/or expansion of the GRANTEE'S park and outdoor recreation program.
 - j. furnish the DEPARTMENT, upon request, detailed statements covering the annual operation of the project area and/or project facilities, including income and expenses and such other information the DEPARTMENT may reasonably require.
 - k. maintain the premises in such condition as to comply with all federal, state, and local laws which may be applicable and to make any and all payments required for all taxes, fees, or assessments legally imposed against the project area.
 - l. erect and maintain a sign on the park entry sign of the property which designates this project as one having been constructed with assistance from the Land and Water Conservation Fund. The size, color, and design of this sign shall be in accordance with DEPARTMENT and SERVICE specifications.
 - m. conduct a dedication/ribbon-cutting ceremony as soon as possible after the project is completed and the LWCF signs erected within the project area. At least 30 days prior to the dedication/ribbon-cutting ceremony, the DEPARTMENT must be notified in writing of the date, time, and location of the dedication/ribbon-cutting ceremony. GRANTEE shall provide notice of ceremony in the local media. Use of the grant program logo and a brief description of the program are strongly encouraged in public recreation brochures produced by the GRANTEE. At the discretion of the DEPARTMENT, the requirement to conduct a dedication/ribbon-cutting ceremony may be waived.
10. Only eligible costs and expenses incurred toward completion of the project facilities during the project period shall be considered for reimbursement under the terms of this Agreement. Eligible section 106 consultation expenses incurred prior to the issue of this agreement and eligible engineering costs incurred toward completion of the project facilities in the six months preceding the project period are also eligible for reimbursement. Any costs and expenses incurred after the project period shall be the sole responsibility of the GRANTEE.
11. To be eligible for reimbursement, the GRANTEE shall comply with DEPARTMENT requirements. At a minimum, the GRANTEE shall
- a. Submit a progress report every 180 days during the project period.
 - b. Submit complete requests for partial reimbursement when the GRANTEE is eligible to request at least 25 percent of the grant amount and construction contracts have been executed or construction by force account labor has begun.
 - c. Submit a complete request for final reimbursement within **90 days of project completion and no later than 9/30/2029**. If the GRANTEE fails to submit a complete final request for reimbursement by this date, the DEPARTMENT may audit the project costs and expenses and make final payment based on documentation on file as of that date or may terminate this Agreement and require full repayment of grant funds by the GRANTEE.
12. During the project period, the GRANTEE shall obtain prior written authorization from the DEPARTMENT before adding, deleting or making a significant change to any of the project facilities as proposed. Approval of changes is solely at the discretion of the DEPARTMENT. Furthermore, following project completion, the GRANTEE shall obtain prior written

authorization from the DEPARTMENT before implementing a change that significantly alters the project facilities as constructed and/or the project area, including but not limited to discontinuing use of a project facility or making a significant change in the recreational use of the project area. Changes pursuant to this Section may also require prior approval of the SERVICE

13. All project facilities constructed or purchased by the GRANTEE under this Agreement shall be placed and used at the project area and solely for the purposes specified in the application and this Agreement.
14. The project area and all facilities provided thereon and the land and water access ways to the project facilities shall be open to the general public at all times on equal and reasonable terms. No individual shall be denied ingress or egress thereto or the use thereof on the basis of sex, race, color, religion, national origin, residence, age, or disability.
15. Unless an exemption has been authorized by the DEPARTMENT, and as appropriate the SERVICE, pursuant to this Section, the GRANTEE hereby represents that it possesses fee simple title, free of all liens and encumbrances, to the project area. The fee simple title acquired shall not be subject to: (a) any possibility of reversion or right of entry for condition broken or any other executory limitation which may result in defeasance of title or (b) to any reservation or prior conveyance of coal, oil, gas, sand, gravel or other mineral interests.
16. The GRANTEE shall not allow any encumbrance, lien, security interest, mortgage or any evidence of indebtedness to attach to or be perfected against the project area or project facilities included in this Agreement.
17. None of the project area nor any of the project facilities constructed under this Agreement shall be wholly or partially conveyed during the life of the project, either in fee or otherwise or leased for a term of years or for any other period, nor shall there be any whole or partial transfer of the lease title, ownership, or right of maintenance or control by the GRANTEE except with the written approval and consent of the DEPARTMENT and the SERVICE.
18. The assistance provided to the GRANTEE as a result of this Agreement is intended to have a lasting effect on the supply of outdoor recreation, scenic beauty sites, and recreation facilities beyond the financial contribution alone and permanently commits the project area to Michigan's outdoor recreation estate, therefore:
 - a. The GRANTEE agrees that the project area or any portion thereof will not be converted to other than public outdoor recreation use without prior written approval by the DEPARTMENT and the SERVICE and implementation of mitigation approved by the DEPARTMENT and the SERVICE, including, but not limited to, replacement with land of equal or greater recreational usefulness and market value.
 - b. Approval of a conversion shall be at the sole discretion of the DEPARTMENT and the SERVICE.
 - c. Before completion of the project, the GRANTEE, the DEPARTMENT and the SERVICE may mutually agree to alter the project area through an amendment to this Agreement to provide the most satisfactory public outdoor recreation area.
19. Should title to the project area or any portion thereof be acquired from the GRANTEE by any other entity through exercise of the power of eminent domain, the GRANTEE agrees that the proceeds awarded to the GRANTEE shall be used to replace the lands and project facilities affected with outdoor recreation lands and project facilities of at least equal or greater market value, and of equal or greater usefulness and locality. The DEPARTMENT and the SERVICE shall approve such replacement only upon such conditions as it deems necessary to assure the substitution of GRANTEE of other outdoor recreation properties and project facilities of at least equal or greater market value and of equal or greater usefulness and location. Such replacement shall be subject to all the provisions of this Agreement.
20. The GRANTEE acknowledges that:
 - a. The GRANTEE has examined the project area and that it has found the property to be safe for public use or that action will be taken by the GRANTEE before beginning the project to assure safe use of the property by the public, and
 - b. The GRANTEE is solely responsible for development, operation, and maintenance of the project area and project facilities, and that responsibility for actions taken to develop, operate, or maintain the property is solely that of the GRANTEE, and
 - c. The DEPARTMENT'S involvement in the premises is limited solely to the making of a grant to assist the GRANTEE in developing the project site.
21. The GRANTEE assures the DEPARTMENT that the proposed State-assisted action will not have a negative effect on the environment and, therefore, an Environmental Impact Statement is not required.
22. The GRANTEE hereby acknowledges that this Agreement does not require the State of Michigan or the federal government to issue any permit required by law to construct the outdoor recreational project that is the subject of this Agreement. Such permits include, but are not limited to, permits to fill or otherwise occupy a floodplain, and permits required under Parts 301 and 303 of the Natural Resources and Environmental Protection Act, Act 451 of the Public Acts

- of 1994, as amended. It is the sole responsibility of the GRANTEE to determine what permits are required for the project, secure the needed permits and remain in compliance with such permits.
23. Before the DEPARTMENT will approve plans, specifications, or bid documents; or give approval to the GRANTEE to advertise, seek quotes, or incur costs for this project, the GRANTEE must provide documentation to the DEPARTMENT that indicates either:
- a. It is reasonable for the GRANTEE to conclude, based on the advice of an environmental consultant, as appropriate, that no portion of the project area is a facility as defined in Part 201 of the Michigan Natural Resources and Environmental Protection Act, Act 451 of the Public Acts of 1994, as amended; or
 - b. If any portion of the project area is a facility, documentation that Department of Environment, Great Lakes and Energy-approved response actions have been or will be taken to make the site safe for its intended use within the project period, and that implementation and long-term maintenance of response actions will not hinder public outdoor recreation use and/or the resource protection values of the project area.
24. If the DEPARTMENT determines that, based on contamination, the project area will not be made safe for the planned recreation use within the project period, or another date established by the DEPARTMENT in writing, or if the DEPARTMENT determines that the presence of contamination will reduce the overall usefulness of the property for public recreation and resource protection, the grant may be cancelled by the DEPARTMENT with no reimbursement made to the GRANTEE.
25. The GRANTEE shall acquire and maintain, or cause to be acquired or maintained, insurance which will protect the GRANTEE from claims which may arise out of or result from the GRANTEE'S operations under this Agreement, whether performed by the GRANTEE, a subcontractor or anyone directly or indirectly employed by the GRANTEE, or anyone for whose acts any of them may be liable. Such insurance shall be with companies authorized to do business in the State of Michigan in such amounts and against such risks as are ordinarily carried by similar entities, including but not limited to public liability insurance, worker's compensation insurance or a program of self-insurance complying with the requirements of Michigan law. The GRANTEE shall provide evidence of such insurance to the DEPARTMENT at its request..
26. Nothing in this Agreement shall be construed to impose any obligation upon the DEPARTMENT or the SERVICE to operate, maintain or provide funding for the operation and/or maintenance of any recreational facilities in the project area.
27. The GRANTEE hereby represents that it will defend any suit brought against either party which involves title, ownership, or specific rights, including appurtenant riparian rights, of any lands connected with or affected by this project.
28. The GRANTEE is responsible for the use and occupancy of the premises, the project area and the facilities thereon. The GRANTEE is responsible for the safety of all individuals who are invitees or licensees of the premises. The GRANTEE will defend all claims resulting from the use and occupancy of the premises, the project area and the facilities thereon. The DEPARTMENT is not responsible for the use and occupancy of the premises, the project area and the facilities thereon.
29. Failure by the GRANTEE to comply any of the provisions of this Agreement shall constitute a material breach of this Agreement.
30. Upon breach of the Agreement by the GRANTEE, the DEPARTMENT, in addition to any other remedy provided by law, may:
- a. Terminate this Agreement; and/or
 - b. Withhold and/or cancel future payments to the GRANTEE on any or all current recreation grant projects until the violation is resolved to the satisfaction of the DEPARTMENT; and/or
 - c. Withhold action on all pending and future grant applications submitted by the GRANTEE under the Land and Water Conservation Fund, the Michigan Natural Resources Trust Fund and the Recreation Passport Grant Program; and/or
 - d. Require the GRANTEE to pay penalties or perform other acts of mitigation or compensation as directed by the DEPARTMENT or the SERVICE; and/or
 - e. Require repayment of grant funds paid to GRANTEE; and/or
 - f. Require specific performance of the Agreement.
31. This Agreement may be canceled by the DEPARTMENT, upon 30 days written notice, due to Executive Order, budgetary reduction, other lack of funding, upon request by the GRANTEE, or upon mutual agreement by the DEPARTMENT and GRANTEE. The DEPARTMENT may honor requests for just and equitable compensation to the GRANTEE for all satisfactory and eligible work completed under this Agreement up until 30 days after written notice, upon which time all outstanding reports and documents are due to the DEPARTMENT and the DEPARTMENT will no longer be liable to pay the GRANTEE for any further charges to the grant.

32. The GRANTEE agrees that the benefit to be derived by the State of Michigan from the full compliance by the GRANTEE with the terms of this Agreement is the preservation, protection and net increase in the quality of public recreation facilities and resources which are available to the people of the State and of the United States and such benefit exceeds to an immeasurable and unascertainable extent the amount of money furnished by the State of Michigan by way of assistance under the terms of this Agreement. The GRANTEE agrees that after final reimbursement has been made to the GRANTEE, repayment by the GRANTEE of grant funds received would be inadequate compensation to the State for any breach of this Agreement. The GRANTEE further agrees therefore, that the appropriate remedy in the event of a breach by the GRANTEE of this Agreement after final reimbursement has been made shall be the specific performance of this Agreement
33. The GRANTEE shall return all grant money if the project area or project facilities are not constructed, operated or used in accordance with this Agreement.
34. The GRANTEE agrees not to discriminate against an employee or applicant for employment with respect to hire, tenure, terms, conditions, or privileges of employment, or a matter directly or indirectly related to employment, because of religion, race, color, national origin, age, sex, sexual orientation, height, weight, marital status, partisan considerations, or a disability or genetic information that is unrelated to the person's ability to perform the duties of a particular job or position. The GRANTEE further agrees that any subcontract shall contain non-discrimination provisions which are not less stringent than this provision and binding upon any and all subcontractors. A breach of this covenant shall be regarded as a material breach of this Agreement.
35. The DEPARTMENT shall terminate this Agreement and recover grant funds paid if the GRANTEE or any subcontractor, manufacturer, or supplier of the GRANTEE appears in the register compiled by the Michigan Department of Licensing and Regulatory Affairs pursuant to Public Act No. 278 of 1980.
36. The GRANTEE may not assign or transfer any interest in this Agreement without prior written authorization of the DEPARTMENT, and as appropriate, the SERVICE.
37. The rights of the DEPARTMENT under this Agreement shall continue in perpetuity.

If this Agreement is approved by Resolution, a true copy must be attached to this Agreement. A sample Resolution is attached.

SAMPLE RESOLUTION
(Development)

Upon motion made by _____, seconded by _____, the following Resolution was adopted:

“RESOLVED, that _____, Michigan, does hereby accept the terms of the Agreement as received from the Michigan Department of Natural Resources, and that the _____ does hereby specifically agree, but not by way of limitation, as follows:

- 1. To appropriate all funds necessary to complete the project during the project period and to provide _____ (\$_____) dollars to match the grant authorized by the DEPARTMENT.
- 2. To maintain satisfactory financial accounts, documents, and records to make them available to the DEPARTMENT for auditing at reasonable times in perpetuity.
- 3. To construct the project and provide such funds, services, and materials as may be necessary to satisfy the terms of said Agreement.
- 4. To regulate the use of the facility constructed and reserved under this Agreement to assure the use thereof by the public on equal and reasonable terms.
- 5. To comply with any and all terms of said Agreement including all terms not specifically set forth in the foregoing portions of this Resolution.”

The following aye votes were recorded: _____
The following nay votes were recorded: _____

STATE OF MICHIGAN)
COUNTY OF _____) ss

I, _____, Clerk of the _____, Michigan, do hereby certify that the above is a true and correct copy of the Resolution relative to the Agreement with the Michigan Department of Natural Resources, which Resolution was adopted by the _____ at a meeting held _____.

Signature

Title

Date



CITY MANAGER'S REPORT TO MAYOR AND COUNCIL

DATE: 7/13/2026

DEPT: Special Services

RE: Consideration of Employment for David Dunn

ADMINISTRATIVE SUMMARY

- The Department of Special Services has followed all City policies and procedures in establishing an eligibility list of qualified candidates. This includes advertising in the local newspapers, posting on websites and on social media, distribution of job announcements at Farmington Public Schools and Oakland County Community College. A thorough investigation of the applicant's credentials and a personal interview were conducted. Providing applicants are equally qualified, residents receive preference for employment opportunities.
- Occasionally we have some difficulty finding qualified applicants for part-time positions because they may require certain qualifications or specialized training/certification and the work hours typically include nights and/or weekends. Therefore, in view of meeting the established criteria and being the most qualified applicant, the Department of Special Services respectfully requests the City Council's approval of David Dunn.

Name: David Dunn

Position Applied For: Lifeguard

Number of Employees Needed in this Position: 2

Date Position Posted: 10/1/2024 Open Until: Filled

Number of Applicants for this position: 2

Number of Applicants Interviewed: 2

Salary: \$14.00/hr

Relationship: David Dunn is the brother of Adam Dunn, who is employed in the Recreation Division of Special Services.

Justification: David Dunn is the most qualified applicant and is available to begin work immediately.

RECOMMENDATION

IT IS RESOLVED, that the City Council of Farmington Hills hereby approves an employment request per Section 10.01A of the City Charter for David Dunn, who is related to an employee of the City, Adam Dunn, who is a Lifeguard for Special Services.

Prepared by: Stephen Dowhan, Recreation Supervisor - The Hawk

Department Approval: Ted Davis, Director of Special Services

Executive Approval: Karen Mondora, Acting City Manager



CITY MANAGER'S REPORT TO MAYOR AND COUNCIL

DATE: 7/13/2026

DEPT: Special Services

RE: Consideration of Employment for Mathieu Etten

ADMINISTRATIVE SUMMARY

- The Department of Special Services has followed all City policies and procedures in establishing an eligibility list of qualified candidates. This includes advertising in the local newspapers, posting on websites and on social media, and distribution of job announcements at Farmington Public Schools and Oakland County Community College. A thorough investigation of the applicant's credentials and a personal interview were conducted. Providing applicants are equally qualified, residents receive preference for employment opportunities.
- Occasionally we have some difficulty finding qualified applicants for part-time positions because they may require certain qualifications or specialized training/certification and the work hours typically include nights and/or weekends. Therefore, in view of meeting the established criteria and being the most qualified applicant, the Department of Special Services respectfully requests the City Council's approval of Mathieu Etten

Name: Mathieu Etten

Position Applied For: Preschool Assistant - Sports

Number of Employees Needed in this Position: 2

Date Position Posted: 1/06/2025 Open Until: Filled

Number of Applicants for this position: 6

Number of Applicants Interviewed: 6

Salary: \$15

Relationship: Mathieu Etten is the son of Danielle Willcox who is employed in the Special Services Department

Justification: Mathieu Etten is the most qualified applicant and is available to begin work immediately.

RECOMMENDATION

IT IS RESOLVED, that the City Council of Farmington Hills hereby approves an employment request per Section 10.01A of the City Charter for Mathieu Etten, who is related to an employee of the City, Danielle Willcox, who works for Special Services.

Prepared by: Shelby Wilson, Recreation Specialist

Department Approval: Ted Davis, Director of Special Services

Executive Approval: Karen Mondora, Acting City Manager

**MINUTES
CITY OF FARMINGTON HILLS
FARMINGTON HILLS CITY COUNCIL
STUDY SESSION
CITY HALL – COMMUNITY ROOM
JUNE 8, 2026 – 5:30PM**

The study session of the Farmington Hills City Council was called to order by Mayor Rich at 5:31pm.

Councilmembers Present: Aldred, Boleware, Bridges, Dwyer, Knol, Rich and Starkman

Councilmembers Absent: None

Others Present: City Clerk Lindahl, Directors Brockway, Brown and Skrobola, Deputy Clerk Hopper, Fire Chief Unruh and City Attorneys Joppich and Romer

The closed session started at 5:31pm

CONSIDERATION OF APPROVAL TO ENTER INTO A CLOSED SESSION TO DISCUSS COLLECTIVE BARGAINING NEGOTIATIONS WITH INTERNATIONAL ASSOCIATION OF FIREFIGHTERS UNDER SECTION 8(1)(C) OF THE MICHIGAN OPEN MEETINGS ACT. (NOTE: COUNCIL WILL RETURN TO OPEN SESSION IMMEDIATELY FOLLOWING THE CLOSED SESSION).

MOTION by Knol, support by Starkman, that the City Council of Farmington Hills hereby approves entering into a closed session to discuss collective bargaining negotiations with International Association of Firefighters under Section 8(1)(c) of the Michigan Open Meetings Act. (Note: Council will return to open session immediately following the closed session).

Roll Call Vote:

Yeas: ALDRED, BOLEWARE, BRIDGES, DWYER, KNOL, RICH AND STARKMAN

Nays: NONE

Absent: NONE

Abstentions: NONE

MOTION CARRIED 7-0.

The open session resumed at 6:00pm

OAKLAND COUNTY WATER RESOURCES BUILDING UPDATE

Oakland County Water Resources Commissioner Jim Nash presented an overview of the proposed new consolidated operations facility for Oakland County Water Resources (OCWR). Commissioner Nash noted that OCWR currently operates out of six aging buildings, approximately 80% of its vehicle and equipment fleet is stored outdoors, and that these conditions contribute significantly to elevated overhead costs for all served communities, including Farmington Hills.

The proposed facility would be located on approximately 38 acres of county-owned property south of the main campus off Telegraph Road near Pontiac, provided at no cost by Oakland

County Parks. The total projected project cost is approximately \$154 million, inclusive of a \$14 million contingency. Annual bond payments are estimated at approximately \$3.5 million. Key projected annual savings include approximately \$840,000 from on-site bulk fueling, approximately \$1.5 million from extended equipment life through indoor storage, and additional savings from reduced utility costs and avoided building maintenance. Commissioner Nash indicated the net rate impact to Farmington Hills ratepayers is estimated at approximately \$1 per month per household, with bond payments not commencing until project completion, anticipated in 2029.

Council discussed the site selection process, with questions raised regarding whether the 1200 Telegraph campus had been evaluated. Commissioner Nash explained that the county executive and board had not wished for OCWR to be sited on the main campus, that the timeline of OCWR's planning significantly predated the county's recent campus planning efforts, and that the campus would not have provided the requisite acreage or operational separation from residential areas.

Councilmember Knol noted the city is currently undertaking a water rate restructuring study and expressed concern about the timing of concurrent rate increases. Commissioner Nash confirmed that ratepayer impacts from the bond would not begin until spring 2029, providing adequate separation from the city's anticipated rate changes.

Councilmember Bridges requested confirmation that the \$1 per month estimate was a firm ceiling, and Commissioner Nash affirmed the figure represents the maximum projected impact based on the \$154 million total cost. He further noted that additional service contracts with communities such as Beverly Hills and Southfield, made possible by expanded capacity in the new facility, would further distribute overhead costs and reduce per-community impacts over time.

Councilmember cited the preliminary nature of the budget and specific line items such as \$5 million for furniture and \$10 million for owner's professional services that appeared potentially high. Commissioner Nash confirmed that a fully detailed budget and financing plan will be presented to the Oakland County Board of Commissioners in August, after which a copy will be forwarded to Council.

UPDATE FROM RAFTELIS FINANCIAL CONSULTANTS, INC. REGARDING THE CITY MANAGER SEARCH

Catherine Tuck Parrish, representing Raftelis Financial Consultants, Inc. (Raftelis), presented the recruitment plan and draft brochure text for the City Manager search.

Ms. Tuck Parrish outlined the proposed recruitment schedule: brochure finalization and posting by mid-June, a target application deadline of July 21 (with the position remaining open until filled), a candidate review packet to be transmitted to Council in advance of the August 5 meeting, semifinalist virtual interviews scheduled for August 24 through September 4, and

finalist in-person interviews thereafter. Council was reminded not to contact candidates directly during the process.

Council confirmed consensus on the minimum qualifications as presented: a bachelor's degree and a minimum of 10 years of progressively responsible municipal government experience, including at least 5 years as a city manager, assistant manager, or department head in a comparably sized community. No objections were raised to the candidate profile or priorities outlined in the draft brochure text.

Regarding the salary range, Ms. Tuck Parrish recommended a published expected hiring range of \$200,000 to \$225,000, which Council accepted without objection.

Council agreed that candidate materials presented for review should be masked (candidate names and identifying information withheld) to support an equitable evaluation process. A scoring rubric and candidate worksheet will be provided by Raftelis. The interview structure will include a virtual semifinalist round (approximately 5–6 candidates) and an in-person finalist round (2–3 candidates) before the full Council.

Regarding residency, City Attorney Steve Joppich clarified that the city charter contains no residency requirement and that Michigan law does not permit a within-city residency mandate. Council discussed the matter and reached informal consensus that residency would not be listed as a requirement or formal preference in the brochure, but that Raftelis would communicate to prospective candidates that the position is fully in-person and requires availability for emergencies. Raftelis will discuss residency intentions with candidates in the top group as part of its screening process.

Mayor Rich requested that the city's strategic plan graphic, including vision, mission, goals, and objectives, be incorporated into the final color brochure.

DISCUSSION ON THE CITY INITIATED MURAL POLICY AND PROGRAM

Director of Economic Development Cristia Brockway presented the proposed City Initiated Mural Policy and Program. The program would authorize the city to lease exterior walls from willing property owners on a five-year, \$1 lease, commission murals through a competitive RFP process, and maintain ownership and responsibility for the artwork during the lease term. At the end of the lease, the mural may be removed, renewed with new artwork, or retained by the property owner.

The Grand River Corridor was identified as the pilot area due to the availability of an existing Corridor Improvement Authority (CIA) TIF budget allocation of \$100,000 designated for murals. Approximately 50 potential wall locations have been preselected along the Grand River corridor between Orchard Lake Road and Inkster at 8 Mile. The program policy, however, is written as a citywide policy applicable beyond the Grand River Corridor. Director Brockway noted that outside the TIF district, the city's existing public art fund (funded by developer in-lieu contributions) could serve as a funding mechanism, as confirmed by City Attorney Joppich.

Artist selection will be guided by criteria within the policy emphasizing qualifications, experience with outdoor murals, and material durability, and is not subject to a traditional lowest-bid purchasing process. A review committee would include the Economic Development Department, the Planning Department, and members of the Arts Commission. Murals within the Grand River Corridor will also require approval by the CIA. Director Brockway estimated 5 to 8 murals could be completed in the first year, with the first installations potentially occurring in fall 2026 or spring 2027 at the latest.

Council expressed support for the initiative. Councilmember Starkman encouraged a focus on local and regional artists. Mayor Rich asked about opportunities to engage Farmington Public Schools students and was informed that certain wall locations had been specifically identified for community-based projects. Councilmember Knol noted the program's alignment with ongoing streetscape improvements and its potential to spur redevelopment and community activation in the southeast corridor. Councilmember Bridges expressed support for the program's integration with the broader Grand River streetscape and linear park planning.

Director Brockway confirmed that the streetscape RFP is not yet issued, as MDOT comments are being incorporated into the concept plan, and that the streetscape and mural programs are anticipated to move forward in close proximity.

There was consensus of council to bring the City Initiated Mural Policy forward for adoption at the next City Council meeting of July 13, 2026.

ADJOURNMENT

Mayor Rich closed discussion and adjourned the meeting at 7:11pm.

Respectfully submitted,

Carly Lindahl, City Clerk

**MINUTES
CITY OF FARMINGTON HILLS
CITY COUNCIL MEETING
CITY HALL – COUNCIL CHAMBER
June 8, 2026 – 7:30 PM**

The regular session of the Farmington Hills City Council was called to order by Mayor Rich at 7:30PM.

Councilmembers Present: Aldred, Boleware, Bridges, Dwyer, Knol, Rich and Starkman

Councilmembers Absent: None

Others Present: City Clerk Lindahl, Deputy Clerk Hopper, Directors Aranowski, Davis, Rushlow, Skrobola and Sullen-Winn, Fire Chief Unruh and City Attorney Joppich

PLEDGE OF ALLEGIANCE

The pledge of allegiance was led by Farmington Hills resident Steven Ludwig.

APPROVAL OF REGULAR SESSION MEETING AGENDA

MOTION by Knol, support by Starkman, to approve the agenda as published.

MOTION CARRIED 7-0.

RECOGNITION OF THE CITY’S WE ARE AMERICA STUDENT POSTER DESIGN CONTEST

Director of Communications and Community Engagement Vickie Sullen-Winn presented the recognition, highlighting the city's partnership with Farmington Public Schools in celebration of America's 250th Anniversary. Students were invited to express their creativity through a poster contest. The following student artists were recognized and presented with Certificates of Appreciation by Mayor Rich:

- **Skylar Smith**, North Farmington High School (winning entry, "*Unshaken: A 250-Year Legacy*")
- **Priscilla Chi**, Longacre Elementary School
- **Julian Culver**, Farmington High School
- **Piper Walton**

Director Sullen-Winn noted that the winning poster would be featured at the city's upcoming 250th Anniversary Celebration and displayed at various locations throughout the city.

RECOGNITION OF THE GIRL SCOUTS OF SOUTHEASTERN MICHIGAN’S GOLD AWARD YOUNG WOMAN OF DISTINCTION

Director Sullen-Winn introduced Mariam Dukhan, recipient of the Girl Scouts of Southeastern Michigan's Gold Award and the Young Woman of Distinction Award, the highest distinction a Girl Scout can receive. A video was shown describing Mariam's Gold Award project, in which she authored and published a children's book celebrating diverse cultural representation in literacy. Mariam also visited Metro Detroit classrooms to read to students and gauge the book's impact. Mayor Rich noted that Mariam is also a member of the Mayor's Youth Council and presented her with a certificate of recognition.

PROCLAMATION RECOGNIZING JUNE 19, 2026 AS JUNETEENTH

The following proclamation was read by Councilmember Boleware and accepted by Dr. Patricia Coleman-Burns:

**PROCLAMATION
Juneteenth Celebration
June 19, 2026**

- WHEREAS,** the City of Farmington Hills formally acknowledges Juneteenth as a holiday marking the end of slavery in the United States; and,
- WHEREAS,** the City of Farmington Hills commemorates the word of emancipation finally reaching a group of enslaved Africans in Galveston, Texas on June 19, 1865, more than two and a half years after President Abraham Lincoln issued the Emancipation Proclamation, stating that “all persons held as slaves” within the rebellious states “are, and henceforth shall be free;” and,
- WHEREAS,** following his statement, June 19, also known as Juneteenth, became the emancipation date of those long suffering for freedom; and,
- WHEREAS,** since then, as the oldest known celebration commemorating the end of slavery in America, the tradition of celebrating Juneteenth has remained strong, well into the 21st century, recognizing the triumph of the human spirit over the cruelty of slavery and honoring the strength, endurance and faith of African American ancestors; and,
- WHEREAS,** on June 17, 2021, President Joseph R. Biden, Jr. signed into law Senate Bill 475 making Juneteenth a federal holiday; and,
- WHEREAS,** Juneteenth is a day of reflection, renewal and pride, as families and community members gather to celebrate the African American experience, and to measure and appreciate the great progress and significant contributions made by African Americans in our society; and,
- WHEREAS,** worldwide celebrations of Juneteenth are designed to acknowledge and honor history while looking toward the future with a renewed commitment to building coalitions, offering support and working toward peace and liberty for all; and,
- WHEREAS,** the City of Farmington Hills Special Services Department Cultural Arts Division is hosting a free concert at 7 p.m. on June 19 at The Hawk Theatre, featuring a performance by the Metro Detroit-based artist Da'Ja for the community to come together in celebration of Juneteenth.

NOW, THEREFORE, BE IT RESOLVED, that I, Theresa Rich, Mayor of the City of Farmington Hills, on behalf of the City Council, do hereby proclaim June 19, 2026, as **Juneteenth** in Farmington Hills. We encourage all community members to attend the City’s free Juneteenth celebration concert and urge the community to celebrate African American history and culture, while continuing to promote liberty for all and a strong sense of inclusion and belonging in Farmington Hills year-round.

Mayor Pro Tem Boleware personally acknowledged Mabel Fox and Dr. Patricia Coleman-Burns for their foundational roles in bringing the Juneteenth celebration to the Farmington area beginning in 2019. The proclamation was accepted by Dr. Patricia Coleman-Burns, who thanked council and noted that a three-day Juneteenth celebration event was planned, including a fireworks display on June 18th.

PROCLAMATION RECOGNIZING JUNE 2026 AS LGBTQIA+ PRIDE MONTH

The following proclamation was read and accepted by Councilmember Starkman:

**PROCLAMATION
LGBTQIA+ Pride Month
June 2026**

- WHEREAS,** the struggle for dignity and equality lesbian, gay, bisexual, transgender, queer or questioning, intersex and asexual, aromantic or agender (LGBTQIA+) individuals is reflected in the dedication of advocates and allies who strive for a more inclusive society; and,
- WHEREAS,** June is declared as **LGBTQIA+ Pride Month** to commemorate the June 1969 Stonewall Uprising in Manhattan targeting LGBTQIA+ patrons and other marginalized individuals in violation of their civil rights, leading to the Gay Rights Movement; and,
- WHEREAS,** LGBTQIA+ Americans, including our neighbors, coworkers, friends and family members, face discrimination simply for being who they are and there is still work to do to extend the promise of our country to every person; and,
- WHEREAS,** the landmark Supreme Court decision of 2015 guaranteeing marriage equality in all 50 States was a historic victory for LGBTQIA+ Americans, which affirmed that everyone deserves to be treated as equals; and,
- WHEREAS,** in 2015, the City of Farmington Hills enacted a Human Rights Ordinance stating the City's intent that no person be denied equal protection of the laws, nor shall any person be denied the enjoyment of his or her civil or political rights or be discriminated against because of actual or perceived race, color, religion, national origin, sex, age, height, weight, condition of pregnancy, marital status, physical or mental limitation, source of income, family status, sexual orientation or gender identity; and,
- WHEREAS,** the City's Special Services Department Cultural Arts Division hosts inclusive community events each year, in celebration of LGBTQIA+ community members and their contributions to the arts to encourage acceptance in the community; and,
- WHEREAS,** resources exist in Farmington Hills to support LGBTQIA+ community members, including Alphabet Soup at the Farmington Community Library, a group for LGBTQIA+ teens and allies, that is focused on creating a safe space for young individuals at the library.

NOW, THEREFORE, BE IT RESOLVED that I, Theresa Rich, Mayor of the City of Farmington Hills, on behalf of the City Council, do hereby proclaim June 2026 as **LGBTQIA+ Pride Month** in Farmington Hills and encourage our community to eliminate prejudice wherever it exists and to celebrate our great diversity by taking part in community events throughout June that focus on and celebrate our LGBTQIA+ neighbors.

Councilmember Starkman noted the personal significance of reading the proclamation and accepted it on behalf of LGBTQIA+ residents of Farmington Hills.

Mayor Rich highlighted an upcoming community event, Pride Night Out, scheduled for Saturday, June 24th in downtown Farmington.

ANNOUNCEMENTS/PRESENTATIONS FROM CITY BOARDS, COMMISSIONS AND PUBLIC OFFICIALS
PRESENTATION OF THE FARMINGTON AREA ARTS COMMISSION 2025 ANNUAL REPORT

Farmington Area Arts Commission Chair Lindsay Janoch and Co-Chair Lisa Farrance presented the commission's 2025 Annual Report. Chair Janoch outlined the commission's role as a conduit between local government and the arts community across both Farmington and Farmington Hills, and noted the commission held eight regular meetings in 2025.

Key highlights included: ongoing support for the city's Artist in Residence Program; co-planning the Farmington Area Art Awards; management of a two-year rotating public art exhibition at Farmington City Hall; and a significant new responsibility — serving as both a policy adviser and review body for compliance with Farmington Hills' new public art requirement for qualifying developments under a recently updated zoning ordinance.

Looking ahead to 2026, Chair Janoch announced that the commission would participate in a community art project at an upcoming outdoor event, where commissioners would be on hand to engage residents and solicit public input on the future of arts in the city.

CORRESPONDENCE

None.

CONSENT AGENDA

MOTION by Bridges, support by Starkman, to approve the consent agenda as read.

Roll Call Vote:

Yeas: ALDRED, BOLEWARE, BRIDGES, DWYER, KNOL, RICH AND STARKMAN

Nays: NONE

Absent: NONE

Abstentions: NONE

MOTION CARRIED 7-0.

CONSENT AGENDA ITEMS FOR DISCUSSION

None.

COUNCILMEMBERS' COMMENTS AND ANNOUNCEMENTS

Councilmember Bridges reported attending the Friends of the Farmington Community Library celebration, where he had an opportunity to speak with residents about community satisfaction and the library's forthcoming renovation plans at both the Farmington and 12 Mile Road locations.

Councilmember Starkman reported attending Art on the Grand on Saturday alongside Councilmember Aldred and encouraged residents to support the event and its independent artists in future years.

Mayor Pro Tem Boleware reported judging the Mayor's Choice Award at Art on the Grand on behalf of Mayor Rich, praising the quality of the artists and the strong attendance, and thanked the Cultural Arts Department and event volunteers.

Mayor Rich reported attending the U.S. Conference of Mayors over the weekend. She shared a public awareness message regarding the prevalence of scams targeting residents, including seniors, noting that nationally, over \$4.3 billion was lost to scams the prior year. She advised residents to stop, hang up, and call someone they trust if approached with urgent, suspicious requests, or to contact the Farmington Hills Police Department's non-emergency line for guidance.

Mayor Rich also announced Walk the Hawk, Tuesday at 7:00 PM, offered congratulations to the Chamber of Commerce on their golf outing, and encouraged residents to support local food pantries during the summer months as child hunger needs increase with school being out of session.

Director Sullen-Winn provided details on two upcoming city events: Kickoff to Summer, a free family event on Thursday, June 11 from 5:00–8:00PM at The Hawk, and the 250th Anniversary Celebration on June 25, beginning at 7:00PM with fireworks at dusk, entertainment, food, family activities, and a community reading of the Declaration of Independence.

CITY MANAGER UPDATE

No update was provided.

PUBLIC HEARING

PUBLIC HEARING AND CONSIDERATION OF ADOPTION OF THE FISCAL YEAR 2026/2027 BUDGET AND 2026 CITY PROPERTY TAX MILLAGE RATES. CMR 6-26-79

Finance Director/Treasurer Thomas Skrobola provided a brief budget overview, noting this was consistent with the presentation delivered at the prior study session. Key figures included:

- **Taxable value increase** of 3.4% overall, driven by a 3.15% increase in real property values.
- **Total millage rate** of 16.525323, including the renewed public safety millage of 1.4764 (already reduced by the Headley Amendment factor of 0.9935).
- **General Fund revenues** budgeted at \$85,870,000, with property taxes comprising approximately 51%.
- **General Fund expenditures** of \$90,000,000, with Police as the largest single departmental expenditure at \$22,600,000 (approximately 25%).
- **General Fund balance** projected to finish the current year at approximately \$63,000,000, stepping down to approximately \$59,000,000 after the FY2026/27 budget, with a structural imbalance (planned use of fund balance) of approximately \$4,000,000 per year.
- **Capital expenditures** totaling nearly \$48,000,000 citywide, including \$13,700,000 for local roads and nearly \$20,000,000 for major roads.

Mayor Pro Tem Boleware asked to explain the structural deficit in plain terms. Director Skrobola clarified that while revenues do not fully cover current operating expenses, the city has been drawing on an elevated fund balance, built up through federal CARES Act and ARPA funds, strong property tax growth, and high interest income — to cover the gap. The goal is to draw down the fund balance from its current level (above 70% of general fund expenditures) to a healthier target range of 30–50%, while working toward structural budget balance to preserve the city's AAA bond rating.

Councilmember Bridges asked whether Director Skrobola would support adopting a formal reserve fund balance policy establishing minimum and maximum thresholds. Director Skrobola confirmed this would be consistent with best practices recommended by the Governmental Finance Officers Association and would support maintaining the AAA bond rating.

Councilmember Knol and Councilmember Aldred reinforced that best practice calls for using fund balance for capital expenditures rather than ongoing operating expenses, and that the structural deficit must ultimately be addressed through either increased revenues or reduced expenditures.

Mayor Rich opened the public hearing.

Steven Ludwig offered general comments expressing support for continued community improvements and raised questions about the Hawk and the proposed activity center.

MOTION by Knol, support by Starkman, that the City Council of Farmington Hills hereby approves the Budget Resolution 2026-27 adopting the FY 2026-27 City Budget and 2026 City Property Tax Millage Rates, as presented.

MOTION CARRIED 7-0.

BUDGET RESOLUTION FY 26-27

BUDGET RESOLUTION FY 26-27

WHEREAS, the appropriate City Officers have submitted to the City Manager an itemized estimate of expenditures for FY 2025-26 for the respective departments and/or activities under his/her direction; and,

WHEREAS, the City Manager has prepared a complete itemized budget proposal for FY 2026-27 including the General Fund, Special Revenue Funds, Debt Service Funds, Capital Projects Funds and the Component Units, and has submitted the same to the City Council pursuant to Article VI of the City Charter; and,

WHEREAS, a Public Hearing was held on the combined budgets for FY 2026-27 on June 8, 2026 and the property tax millage rate to be levied to support the FY 2026-27 budget; and,

WHEREAS, an appropriate public notice was published on May 26, 2026, notifying citizens of the Public Hearing on the proposed FY 2025-26 Budget and the proposed property tax levy to support these budgets and the City Council's intention to adopt the budgets and establish the property tax rates on June 8, 2026 after the Public Hearing; and,

WHEREAS, all necessary proceedings have been taken by the City of Farmington Hills, Oakland County, Michigan, for the adoption of its Budget for the FY 2026-27;

THEREFORE, be it resolved by the City Council as follows:

1) That the City Council for the City of Farmington Hills hereby adopts the General Fund Budget for FY 2026-27 in the aggregate amount of \$90,058,875 for expenditures and transfers-out funded by \$85,879,562 in revenues and transfers-in.

2) That the City Council for the City of Farmington Hills hereby appropriates the sum of \$90,058,875 in expenditures and transfers-out for FY 2026-27 for General Fund purposes on a departmental and activity total basis as follows:

<u>Expenditures + Transfers Out</u>	
Boards & Commissions	\$3,838,038
General Government	\$17,856,745
Public Safety	\$33,480,934
Planning & Community Development	\$2,232,387
Public Services	\$9,758,437
Special Services	\$15,320,413
Operating Transfers Out	\$7,571,920
Total Expenditures + Transfers-out	\$90,058,874

3) That the City of Farmington Hills shall levy 5.2172 mills ad valorem tax on the Taxable Value of all Real and Personal Property subject to taxation in the City of Farmington Hills for the FY 2026-27 for general operating purposes.

4) That the City of Farmington Hills shall levy 0.5804 mills ad valorem tax on the Taxable Value of all Real and Personal Property subject to taxation in the City of Farmington Hills for the FY 2026-27 for general debt service requirements (all 0.5804 mills are from within the City Charter Limit) and to adopt the 2026/2027 Debt Service Fund Budgets schedule as attached below.

5) That the City of Farmington Hills shall levy 2.392 mills ad valorem tax on the Taxable Value of all Real and Personal Property subject to taxation in the City of Farmington Hills for the FY 2026-27 for Capital Improvements of which 0.44810 mills will be dedicated to Parks Development as approved by the electorate in August 2018 and to adopt the 2026-27 Capital Improvement Fund Budget and Parks & Recreation Capital Development Funds Budget as attached below.

6) That the City of Farmington Hills shall levy 3.1068 mills ad valorem (as approved by the electorate in November 2015 and November 2021) on the taxable value of all real and personal property subject to taxation in the City of Farmington Hills for the FY 2026-27 for the purposes of public safety.

7) That the City of Farmington Hills shall levy 0.6678 mills ad valorem tax on the Taxable Value of all Real and Personal Property subject to taxation in the City of Farmington Hills for the FY 2026-27 for refuse removal and disposal.

BUDGET RESOLUTION FY 26-27

8) That the City of Farmington Hills shall levy 0.01020 mills ad valorem tax on the Taxable Value of all Real and Personal Property subject to taxation in the City of Farmington Hills for the FY 2026-27 for economic development and public information.

9) That the City of Farmington Hills shall levy 4.5579 mills ad valorem tax on the Taxable Value of all Real and Personal Property subject to taxation in the City of Farmington Hills for the FY 2026-27 for the City's local match to Major Road grant funded projects as well as preventative maintenance treatments on both Major and Local Roads.

10) That the City of Farmington Hills shall levy a total of 16.5323 mills ad valorem on the taxable value of all real and personal property subject to taxation in the City of Farmington Hills for FY 2026-27.

11) That the City of Farmington Hills estimates General Fund Revenues and transfers-in for the FY 2026-27 to total \$85,879,562 as follows:

<u>Revenues</u>	
Property Taxes	\$43,360,494
Business Licenses & Permits	\$25,931
Other Licenses & Permits	\$1,903,564
Grants	\$960,945
State Shared Revenue	\$10,228,900
Fees	\$9,304,666
Sales	\$606,389
Fines & Forfeitures	\$2,029,202
Interest Earnings	\$2,795,794
Recreation User Charges	\$10,644,439
Other Revenue	\$2,625,773
Operating Transfers In	\$1,393,466
Total Revenue + Transfers-in	<u>\$85,879,562</u>

BUDGET RESOLUTION FY 26-27
SPECIAL REVENUE FUNDS

12) That the City of Farmington Hills adopts the Special Revenue Funds Budgets for the FY 2026-27 as follows:

	Total Infrastructure Funds	Total Recreation Funds	Total Public Safety Funds	Total Grant Funds	Total Special Revenue Funds
FUND BALANCE AT JULY 1, 2026	\$14,435,423	\$136,769	\$6,554,094	\$0	\$21,126,286
REVENUES					
Property Taxes	21,928,404	2,155,761	14,947,068	0	\$39,031,233
Intergovernmental	20,512,456	340,695	200,513	1,084,014	\$22,137,678
Interest Income	1,118,191	93,585	105,851	1,050	\$1,318,677
Miscellaneous	0	212,692	0	72,005	\$284,697
Total Revenues	43,559,051	2,802,733	15,253,432	1,157,068	62,772,285
EXPENDITURES					
Highways & Streets	49,360,229	0	0	0	\$49,360,229
Public Safety	0	0	15,709,140	0	\$15,709,140
Appointed Council	0	0	0	625,098	\$625,098
Contractual Services	0	0	0	90,450	\$90,450
Debt Service - Principal	595,000	0	0	0	\$595,000
Debt Service - Interest	61,338	0	0	0	\$61,338
Land, Capital Improvements & Other	92,100	1,561,665	806,490	441,520	\$2,901,775
Total Expenditures	50,108,667	1,561,665	16,515,630	1,157,068	69,343,030
Revenues over/(under) Expenditures	(6,549,615)	1,241,068	(1,262,198)	0	(\$6,570,745)
OTHER FINANCING SOURCES AND USES					
Transfers In	34,000,000	68,951	0	0	\$34,068,951
Transfers Out	(34,000,000)	(1,384,007)	0	0	(\$35,384,007)
Total	0	(1,315,056)	0	0	(1,315,056)
Excess Revenues and Other Financing Sources over/(under) Expenditures and Other Uses	(6,549,615)	(73,988)	(1,262,198)	0	(7,885,801)
FUND BALANCE AT JUNE 30, 2027	\$7,885,808	\$62,781	\$5,291,895	(\$0)	\$13,240,484
Percentage Change in Fund Balance	-45.37%	-54.10%	-19.26%	125.24%	-37.33%

BUDGET RESOLUTION FY 26-27

SPECIAL REVENUE FUNDS - INFRASTRUCTURE FUNDS

	Municipal Street Fund #204	Major Roads Fund #202	Local Roads Fund #203	Total Infrastructure Funds
FUND BALANCE AT JULY 1, 2026	\$4,798,254	\$9,382,669	\$254,500	\$14,435,423
REVENUES				
Property Taxes	21,928,404	0	0	21,928,404
Intergovernmental	231,533	16,182,711	4,098,212	20,512,456
Interest Income	22,511	627,821	467,859	1,118,191
Special Assessments	0	0	0	0
Miscellaneous	0	0	0	0
Total Revenues	22,182,448	16,810,532	4,566,071	43,559,051
EXPENDITURES				
Highways & Streets	0	18,547,155	30,813,074	49,360,229
Debt Service - Principal	0	0	595,000	595,000
Debt Service - Interest	0	0	61,338	61,338
Other	0	70,000	22,100	92,100
Total Expenditures	0	18,617,155	31,491,512	50,108,667
Revenues over/(under) Expenditures	22,182,448	(1,806,622)	(26,925,440)	(6,549,615)
OTHER FINANCING SOURCES AND USES				
Bond Proceeds	0	0	0	0
Transfers In	0	6,900,000	27,100,000	34,000,000
Transfers Out	(23,250,000)	(10,750,000)	0	(34,000,000)
	(23,250,000)	(3,850,000)	27,100,000	0
Excess Revenues and Other Financing Sources over/(under) Expenditures and Other Uses	(1,067,552)	(5,656,622)	174,560	(6,549,615)
FUND BALANCE AT JUNE 30, 2027	\$3,730,702	\$3,726,046	\$429,060	\$7,885,808
Percentage Change in Fund Balance	-22.25%	-60.29%	68.59%	-45.37%

BUDGET RESOLUTION FY 26-27
SPECIAL REVENUE FUNDS - RECREATION FUNDS

	Nutrition Fund #281	Parks & Recreation Millage Fund #208	Total Recreation Funds
FUND BALANCE AT JULY 1, 2026	\$0	\$136,769	\$136,769
REVENUES			
Property Taxes	0	2,155,761	2,155,761
Intergovernmental	286,722	53,973	340,695
Interest Income	5,000	88,585	93,585
Miscellaneous	152,692	60,000	212,692
Total Revenues	444,414	2,358,319	2,802,733
EXPENDITURES			
Land Acquisition, Capital Improvements and Other	513,365	1,048,300	1,561,665
Total Expenditures	513,365	1,048,300	1,561,665
Revenues over/(under) Expenditures	(68,951)	1,310,019	1,241,068
OTHER FINANCING SOURCES AND USES			
Transfers In	68,951	0	68,951
Transfers Out	0	(1,384,007)	(1,384,007)
Total	68,951	(1,384,007)	(1,315,056)
Excess Revenues and Other Financing Sources over/(under) Expenditures and Other Uses	0	(73,988)	(73,988)
FUND BALANCE AT JUNE 30, 2027	\$0	\$62,781	\$62,781
Percentage Change in Fund Balance		-54.10%	-54.10%

BUDGET RESOLUTION FY 26-27

SPECIAL REVENUE FUNDS - PUBLIC SAFETY FUNDS

	Public Safety Fund #205	Federal Forfeiture Fund #262	State Forfeiture Fund #214	Total Public Safety Funds
FUND BALANCE AT JULY 1, 2026	5,087,803	\$1,065,247	\$401,044	\$6,554,094
REVENUES				
Property Taxes	14,947,068	0	0	14,947,068
Intergovernmental	200,513	0	0	200,513
Interest Income	63,780	37,071	5,000	105,851
Miscellaneous	0	0	0	0
Total Revenues	15,211,361	37,071	5,000	15,253,432
EXPENDITURES				
Public Safety	15,499,985	154,025	55,130	15,709,140
Land Acquisition, Capital Improvements and Other	806,490	0	0	806,490
Total Expenditures	16,306,475	154,025	55,130	16,515,630
Revenues over/(under) Expenditures	(1,095,114)	(116,954)	(50,130)	(1,262,198)
OTHER FINANCING SOURCES AND USES				
Transfers In	0	0	0	0
Transfers Out	0	0	0	0
Excess Revenues and Other Financing Sources over/(under) Expenditures and Other Uses	(1,095,114)	(116,954)	(50,130)	(1,262,198)
FUND BALANCE AT JUNE 30, 2027	\$3,992,689	\$948,293	\$350,914	\$5,291,895
Percentage Change in Fund Balance	-21.52%	-10.98%	-12.50%	-19.26%

BUDGET RESOLUTION FY 26-27
SPECIAL REVENUE FUNDS - GRANT FUNDS

	C.D.B.G. Fund #275	M.I.D.C. Fund #260	Total Grant Funds
FUND BALANCE AT JULY 1, 2026	\$0	\$0	\$0
REVENUES			
Property Taxes	0	0	0
Intergovernmental	391,470	692,544	1,084,014
Interest Income	50	1,000	1,050
Miscellaneous	50,000	22,005	72,005
Total Revenues	441,520	715,548	1,157,068
EXPENDITURES			
Appointed Council	0	625,098	625,098
Contractual Services	0	90,450	90,450
Land Acquisition, Capital Improvements and Other	441,520	0	441,520
Total Expenditures	441,520	715,548	1,157,068
Revenues over/(under) Expenditures	0	0	0
Excess Revenues and Other Financing Sources over/(under)			
Expenditures and Other Uses	0	0	0
FUND BALANCE AT JUNE 30, 2027	\$0	\$0	\$0
Percentage Change in Fund Balance	0.00%	0.00%	0.00%

BUDGET RESOLUTION FY 26-27
DEBT SERVICE FUND

13) That the City of Farmington Hills adopts the 2026-27 Debt Service Fund Budgets as follows:

	General Debt Service Fund #301	Total Debt Service Funds
FUND BALANCE AT JULY 1, 2026	\$49,706	\$49,706
REVENUES		
Interest Income	200	200
Special Assessments	0	0
Intergovernmental Revenues	50,000	50,000
Total Revenues	50,200	50,200
EXPENDITURES		
Bond Principal Payments	2,495,750	2,495,750
Interest and Fiscal Charges	1,572,419	1,572,419
Refunds	0	0
Miscellaneous	2,500	2,500
Total Expenditures	4,070,669	4,070,669
Revenues over/(under) Expenditures	(4,020,469)	(4,020,469)
OTHER FINANCING SOURCES AND USES		
Transfers In		
-General Fund	4,017,969	4,017,969
-CIP Fund	0	0
Total Transfers In	4,017,969	4,017,969
Total Other Financing Sources and Uses	4,017,969	4,017,969
Excess Revenues and Other Financing Sources over/(under) Expenditures and Other Uses	(2,500)	(2,500)
FUND BALANCE AT JUNE 30, 2027	\$47,206	\$47,206
Percentage Change in Fund Balance	-5.03%	-5.03%

BUDGET RESOLUTION FY 26-27
CAPITAL PROJECTS FUNDS

- 14) That the City of Farmington Hills adopts the 2026-27 Capital Projects Funds Budgets as follows:

	Capital Improvement Fund #404	Community Center Renovations Fund #406	Total Capital Project Funds
FUND BALANCE AT JULY 1, 2026	\$3,874,777	\$107,983	\$3,982,760
REVENUES			
Grants	100,000	0	100,000
Interest Income	250,000	30,000	280,000
Miscellaneous	0	0	0
Total Revenues	350,000	30,000	380,000
EXPENDITURES			
Public Facilities	1,675,000	70,000	1,745,000
Drainage	0	0	0
Sidewalks	562,000	0	562,000
Equipment	4,433,936	0	4,433,936
Administration & Miscellaneous	500	300	800
Total Expenditures	6,671,436	70,300	6,741,736
Revenues over/(under)			
Expenditures	(6,321,436)	(40,300)	(6,361,736)
OTHER FINANCING SOURCES AND USES			
Transfer from General Fund	3,485,000	0	3,485,000
Transfer to Bond Fund	0	0	0
Proceeds from Bond Sale	1,785,000	0	1,785,000
Transfer from Local Road Fund	0	0	0
Total Other Financing Sources and Uses	5,270,000	0	5,270,000
Revenues and Other			
Financing Sources Over/(Under)			
Expenditures and Other Uses	(1,051,436)	(40,300)	(1,091,736)
FUND BALANCE AT JUNE 30, 2027	\$2,823,342	\$67,683	\$2,891,024
Percentage Change in Fund Balance	-27.14%	-37.32%	-27.41%

BUDGET RESOLUTION FY 26-27
COMPONENT UNIT FUNDS

- 15) That the City of Farmington Hills adopts the 2026-27 Component Unit Funds Budgets as follows:

	Corridor Improvement Authority Fund #245	Brownfield Redevelopment Authority Fund #243	Total Component Units
FUND BALANCE AT JULY 1, 2026	\$1,544,307	\$3,172,391	\$4,716,698
REVENUES			
Property Taxes	437,785	1,266,363	1,704,148
Intergovernmental	0	0	0
Interest Income	1,357	18,011	19,369
Total Revenues	439,142	1,284,374	1,723,517
EXPENDITURES			
Audit Fees	100	400	500
Marketing	0	0	0
Business Improvement Grant	390,000	0	390,000
Miscellaneous/Others	0	25,000	25,000
Consultants	0	200,000	200,000
Reimbursement to Developers	0	805,082	805,082
Total Expenditures	390,100	1,030,482	1,420,582
Revenues over/(under) Expenditures	49,042	253,892	302,935
OTHER FINANCING SOURCES AND USES			
Transfer to General Fund	0	(9,000)	(9,000)
Total Transfers Out	0	(9,000)	(9,000)
Total Other Financing Sources and Uses	0	(9,000)	(9,000)
Excess Revenues and Other Financing Sources over/(under) Expenditures and Other Uses	49,042	244,892	293,935
FUND BALANCE AT JUNE 30, 2027	\$1,593,349	\$3,417,283	\$5,010,632

- 16) That the City Council hereby authorizes the City Manager to make budgetary transfers within the appropriation centers established through the budget and that all transfers between appropriation centers may be made only by further action by the City Council, pursuant to the provisions of the Michigan Uniform Accounting and Budgeting Act.

- 17) That the FY 2026-27 Budgets of the General Fund, Special Revenue Funds and Capital Projects Funds shall be automatically amended on July 1, 2026 to re-appropriate fund balances for certain outstanding encumbrances and/or available capital project budget balances at June 30, 2026, as authorized by the City Manager.

- 18) That the City Council hereby authorizes the City Manager to assign General Fund – fund balance for future City budget amendment appropriations, which may be made only by further action by the City Council, pursuant to the provisions of the Michigan Uniform Accounting and Budgeting Act.

BUDGET RESOLUTION FY 25-26 AMENDMENT
GENERAL FUND

19) That the FY 2025-26 departmental and activity budget amounts for the General Fund be amended to the following estimated revenues and projected actual expenditures as reflected in the budget document submitted for FY 2026-27, as may be updated by the Finance Director:

Revenues

Property Taxes	\$42,207,301
Business Licenses & Permits	\$21,855
Other Licenses & Permits	\$1,814,192
Grants	\$618,849
State Shared Revenue	\$10,434,233
Fees	\$9,070,209
Sales	\$504,205
Fines & Forfeitures	\$2,091,072
Interest Earnings	\$3,097,105
Recreation User Charges	\$10,202,210
Other Revenue	\$2,581,968
Operating Transfers In	\$1,316,850
Total Revenue + Transfers-in	<u>\$83,960,048</u>

Expenditures

Boards & Commissions	\$3,712,553
General Government	\$17,038,061
Public Safety	\$30,502,024
Planning & Community Development	\$2,181,697
Public Services	\$9,294,765
Special Services	\$15,407,265
Operating Transfers Out	\$7,332,833
Total Expenditures + Transfers-out	<u>\$85,469,198</u>

Net Revenues/(Expenditures) **(\$1,509,150)**

BUDGET RESOLUTION FY 25-26 AMENDMENT
SPECIAL REVENUE FUNDS

20) That the FY 2025-26 Special Revenue Funds Budgets be amended to the following estimated revenues and projected actual expenditures as reflected in the budget document submitted for FY 2026-27, as may be updated by the Finance Director:

	Total Infrastructure Funds	Total Recreation Funds	Total Public Safety Funds	Total Grant Funds	Total Special Revenue Funds
FUND BALANCE AT JULY 1, 2025	\$35,569,079	\$612,295	\$6,833,224	\$0	\$43,014,599
REVENUES					
Property Taxes	22,142,189	2,177,066	14,555,869	0	\$38,875,124
Intergovernmental	12,322,893	340,695	237,610	1,028,279	\$13,929,477
Interest Income	1,239,278	93,585	105,851	2,050	\$1,440,764
Miscellaneous	250	212,692	31,574	137,034	\$381,550
Total Revenues	35,704,610	2,824,038	14,930,905	1,167,363	54,626,915
EXPENDITURES					
Highways & Streets	55,199,942	0	0	0	\$55,199,942
Public Safety	0	0	14,403,545	0	\$14,403,545
Appointed Council	0	0	0	604,251	\$604,251
Contractual Services	0	0	0	89,225	\$89,225
Debt Service - Principal	755,000	0	0	0	\$755,000
Debt Service - Interest	90,388	0	0	0	\$90,388
Land Acquisition, Capital Improvements and Other	91,100	2,060,665	806,490	473,887	\$3,432,142
Total Expenditures	56,136,430	2,060,665	15,210,035	1,167,363	74,574,493
Revenues over/(under) Expenditures	(20,431,820)	763,373	(279,130)	(0)	(\$19,947,578)
OTHER FINANCING SOURCES AND USES					
Transfers In	30,500,000	68,951	0	0	\$30,568,951
Transfers Out	(30,500,000)	(1,307,850)	0	0	(\$31,807,850)
Total	0	(1,238,899)	0	0	(1,238,899)
Excess Revenues and Other Financing Sources over/(under) Expenditures and Other Uses	(20,431,820)	(475,526)	(279,130)	(0)	(21,186,477)
FUND BALANCE AT JUNE 30, 2026	\$15,137,258	\$136,769	\$6,554,093	\$0	\$21,828,121
Percentage Change in Fund Balance	-57.44%	-77.66%	-4.08%	-34.50%	-49.25%

BUDGET RESOLUTION FY 25-26 AMENDMENT
SPECIAL REVENUE FUNDS - INFRASTRUCTURE FUNDS

	Street Fund #204	Roads Fund #202	Roads Fund #203	Infrastructure Funds
FUND BALANCE AT JULY 1, 2025	\$4,861,257	\$18,861,544	\$11,846,278	\$35,569,079
REVENUES				
Property Taxes	22,142,189	0	0	22,142,189
Intergovernmental	224,789	9,681,588	2,416,516	12,322,893
Interest Income	21,855	697,579	519,843	1,239,278
Special Assessments	0	0	0	0
Miscellaneous	0	250	0	250
Total Revenues	22,388,833	10,379,418	2,936,359	35,704,610
EXPENDITURES				
Highways & Streets	0	17,489,293	37,710,649	55,199,942
Debt Service - Principal	0	0	755,000	755,000
Debt Service - Interest	0	0	90,388	90,388
Other	0	69,000	22,100	91,100
Total Expenditures	0	17,558,293	38,578,137	56,136,430
Revenues over/(under) Expenditures	22,388,833	(7,178,875)	(35,641,778)	(20,431,820)
OTHER FINANCING SOURCES AND USES				
Bond Proceeds	0	0	0	0
Transfers In	0	6,450,000	24,050,000	30,500,000
Transfers Out	(21,750,000)	(8,750,000)	0	(30,500,000)
	(21,750,000)	(2,300,000)	24,050,000	0
Excess Revenues and Other Financing Sources over/(under) Expenditures and Other Uses	638,833	(9,478,875)	(11,591,778)	(20,431,820)
FUND BALANCE AT JUNE 30, 2026	\$5,500,090	\$9,382,669	\$254,500	\$15,137,259
Percentage Change in Fund Balance	13.14%	-50.26%	-97.85%	-57.44%

BUDGET RESOLUTION FY 25-26 AMENDMENT
SPECIAL REVENUE FUNDS - RECREATION FUNDS

	Nutrition Fund #281	Parks & Recreation Millage Fund #208	Total Recreation Funds
FUND BALANCE AT JULY 1, 2025	\$0	\$612,295	\$612,295
REVENUES			
Property Taxes	0	2,177,066	2,177,066
Intergovernmental	286,722	53,973	340,695
Interest Income	5,000	88,585	93,585
Miscellaneous	152,692	60,000	212,692
Total Revenues	444,414	2,379,624	2,824,038
EXPENDITURES			
Land Acquisition, Capital Improvements and Other	513,365	1,547,300	2,060,665
Total Expenditures	513,365	1,547,300	2,060,665
Revenues over/(under) Expenditures	(68,951)	832,324	763,373
OTHER FINANCING SOURCES AND USES			
Transfers In	68,951	0	68,951
Transfers Out	0	(1,307,850)	(1,307,850)
Total	68,951	(1,307,850)	(1,238,899)
Excess Revenues and Other Financing Sources over/(under) Expenditures and Other Uses	0	(475,526)	(475,526)
FUND BALANCE AT JUNE 30, 2026	\$0	\$136,769	\$136,769
Percentage Change in Fund Balance		-77.66%	-77.66%

BUDGET RESOLUTION FY 25-26 AMENDMENT
SPECIAL REVENUE FUNDS - PUBLIC SAFETY FUNDS

	Public Safety Fund #205	Federal Forfeiture Fund #262	State Forfeiture Fund #214	Total Public Safety Funds
FUND BALANCE AT JULY 1, 2025	5,282,081	\$1,145,103	\$406,040	\$6,833,224
REVENUES				
Property Taxes	14,555,869	0	0	14,555,869
Intergovernmental	200,513	37,097	0	237,610
Interest Income	63,780	37,071	5,000	105,851
Miscellaneous	0	0	31,574	31,574
Total Revenues	14,820,162	74,168	36,574	14,930,905
EXPENDITURES				
Public Safety	14,207,950	154,025	41,570	14,403,545
Land Acquisition, Capital Improvements and Other	806,490	0	0	806,490
Total Expenditures	15,014,440	154,025	41,570	15,210,035
Revenues over/(under) Expenditures	(194,278)	(79,857)	(4,996)	(279,130)
OTHER FINANCING SOURCES AND USES				
Transfers In	0	0	0	0
Transfers Out	0	0	0	0
	0	0	0	0
Excess Revenues and Other Financing Sources over/(under) Expenditures and Other Uses	(194,278)	(79,857)	(4,996)	(279,130)
FUND BALANCE AT JUNE 30, 2026	\$5,087,803	\$1,065,247	\$401,044	\$6,554,094
Percentage Change in Fund Balance	-3.68%	-6.97%	-1.23%	-4.08%

BUDGET RESOLUTION FY 25-26 AMENDMENT
SPECIAL REVENUE FUNDS - GRANT FUNDS

	C.D.B.G. Fund #275	M.I.D.C. Fund #260	Total Grant Funds
FUND BALANCE AT JULY 1, 2025	\$0	\$0	\$0
REVENUES			
Property Taxes	0	0	0
Intergovernmental	358,837	669,442	1,028,279
Interest Income	50	2,000	2,050
Miscellaneous	115,000	22,034	137,034
Total Revenues	473,887	693,476	1,167,363
EXPENDITURES			
Appointed Council	0	604,251	604,251
Contractual Services	0	89,225	89,225
Land Acquisition, Capital Improvements and Other	473,887	0	473,887
Total Expenditures	473,887	693,476	1,167,363
Revenues over/(under) Expenditures	0	(0)	(0)
Excess Revenues and Other Financing Sources over/(under) Expenditures and Other Uses	0	(0)	(0)
FUND BALANCE AT JUNE 30, 2026	\$0	\$0	\$0

Percentage Change in Fund Balance

BUDGET RESOLUTION FY 25-26 AMENDMENT
DEBT SERVICE FUNDS

21) That the FY 2025-26 Debt Service Funds Budgets be amended to the following estimated revenues and projected actual expenditures as reflected in the budget document submitted for FY 2026-27, as may be updated by the Finance Director:

	General Debt Service Fund #301	Total Debt Service Funds
FUND BALANCE AT JULY 1, 2025	\$708,852	\$708,852
REVENUES		
Interest Income	200	200
Special Assessments	0	0
Intergovernmental Revenues	50,000	50,000
Total Revenues	50,200	50,200
EXPENDITURES		
Bond Principal Payments	2,165,000	2,165,000
Interest and Fiscal Charges	1,189,398	1,189,398
Refunds	0	0
Miscellaneous	2,500	2,500
Total Expenditures	3,356,898	3,356,898
Revenues over/(under) Expenditures	(3,306,698)	(3,306,698)
OTHER FINANCING SOURCES AND USES		
Transfers In		
-General Fund	2,647,553	2,647,553
-CIP Fund	0	0
-Local Road Fund	0	0
-General Debt Fund	0	0
-Park Millage Fund	0	0
Total Transfers In	2,647,553	2,647,553
Total Other Financing Sources and Uses	2,647,553	2,647,553
Excess Revenues and Other Financing Sources over/(under) Expenditures and Other Uses	(659,145)	(659,145)
FUND BALANCE AT JUNE 30, 2026	\$49,706	\$49,706
Percentage Change in Fund Balance	-92.99%	-92.99%

BUDGET RESOLUTION FY 25-26 AMENDMENT
CAPITAL PROJECT FUNDS

22) That the FY 2025-26 Capital Project Funds Budgets be amended to the following estimated revenues and projected actual expenditures as reflected in the budget document submitted for FY 2026-27, as may be updated by the Finance Director:

	Capital Improvement Fund #404	Community Center Renovations Fund #406	Total Capital Project Funds
FUND BALANCE AT JULY 1, 2025	\$13,560,239	\$178,283	\$13,738,522
REVENUES			
Grants	2,570,933	0	2,570,933
Interest Income	500,000	30,000	530,000
Miscellaneous	0	0	0
Total Revenues	3,070,933	30,000	3,100,933
EXPENDITURES			
Public Facilities	8,639,612	816,329	9,455,941
Drainage	6,659,993	0	6,659,993
Sidewalks	628,525	0	628,525
Equipment	7,243,264	0	7,243,264
Administration & Miscellaneous	0	300	300
Total Expenditures	23,171,395	816,629	23,988,024
Revenues over/(under)			
Expenditures	(20,100,462)	(786,629)	(20,887,091)
OTHER FINANCING SOURCES AND USES			
Transfer from General Fund	3,900,000	716,329	4,616,329
Transfer to Bond Fund	0	0	0
Proceeds from Bond Sale	6,515,000	0	6,515,000
Transfer from Local Road Fund	0	0	0
Total Other Financing Sources and Uses	10,415,000	716,329	11,131,329
Revenues and Other Financing Sources Over/(Under)			
Expenditures and Other Uses	(9,685,462)	(70,300)	(9,755,762)
FUND BALANCE AT JUNE 30, 2026	\$3,874,777	\$107,983	\$3,982,760
Percentage Change in Fund Balance	-71.43%	-39.43%	-71.01%

BUDGET RESOLUTION FY 25-26 AMENDMENT
COMPONENT UNIT FUNDS

23) That the FY 2025-26 Component Unit Funds Budgets be amended to the following estimated revenues and projected actual expenditures as reflected in the budget document submitted for FY 2026-27, as may be updated by the Finance Director:

	Corridor Improvement Authority Fund #245	Brownfield Redevelopment Authority Fund #243	Total Component Units
FUND BALANCE AT JULY 1, 2025	\$1,256,862	\$2,967,837	\$4,224,699
REVENUES			
Property Taxes	382,201	1,214,422	1,596,623
Intergovernmental	0	0	0
Interest Income	1,344	17,658	19,002
Total Revenues	383,545	1,232,080	1,615,625
EXPENDITURES			
Audit Fees	100	400	500
Marketing	0	0	0
Business Improvement Grant	96,000	0	96,000
Miscellaneous/Others	0	25,000	25,000
Consultants	0	0	0
Reimbursement to Developers	0	993,126	993,126
Total Expenditures	96,100	1,018,526	1,114,626
Revenues over/(under) Expenditures	287,445	213,553	500,999
OTHER FINANCING SOURCES AND USES			
Transfer to General Fund	0	(9,000)	(9,000)
Total Transfers Out	0	(9,000)	(9,000)
Total Other Financing Sources and Uses	0	(9,000)	(9,000)
Excess Revenues and Other Financing Sources over/(under) Expenditures and Other Uses	287,445	204,553	491,999
FUND BALANCE AT JUNE 30, 2026	\$1,544,307	\$3,172,391	\$4,716,698

NEW BUSINESS

CONSIDERATION OF ADOPTION OF A RESOLUTION ESTABLISHING WATER SUPPLY RATES FOR FISCAL YEAR 2026/2027. CMR 6-26-80

Assistant Director of Public Services Tammy Gushard presented the proposed water rate resolution for FY2026/27. Following a rate study conducted with Plante Moran, staff recommended a structural change to the rate methodology: eliminating the existing minimum bill and replacing it with a ready-to-serve charge plus a commodity usage charge.

The recommended rates are:

- **Ready-to-serve charge:** \$9.67 per quarter for meter sizes ≤ 1 inch (larger meters calculated by meter equivalency unit)
- **Commodity usage charge:** \$6.48 per 100 cubic feet of metered water used

Assistant Director Gushard noted that approximately 75% of water rates are determined by Great Lakes Water Authority wholesale charges, over which the city has little control. The remaining costs reflect operations, maintenance, debt service (including the water tower), and capital improvements of \$7–10 million annually to address aging infrastructure.

Councilmember Knol highlighted that under the old minimum bill structure, lower-volume users (typically smaller households) were effectively subsidizing higher-volume users. The new rate structure ensures customers pay based on actual usage. Lower-volume customers may see a decrease in their bills effective July 1, 2026, while higher-volume customers may see an increase.

Assistant Director Gushard noted that a one-pager explaining the changes would be included with the first water bills issued after July 1, and information would also be posted on the city's website.

**CITY OF FARMINGTON HILLS
AMENDED WATER SUPPLY RATES**

RESOLUTION R-118-26

WHEREAS, the Oakland County Water Resources Commissioner (WRC) has performed a review of the finances for the City of Farmington Hills water supply system including the cost to purchase water from the Great Lakes Water Authority, the cost for WRC to operate and maintain the water supply system, and reserve funds including a capital improvement reserve, an emergency maintenance reserve, and a major maintenance reserve; and

WHEREAS, the Oakland County Water Resources Commissioner has recommended that water supply rates be established for the next fiscal year effective July 1, 2026; and

WHEREAS, the water consumption charge has increased \$0.84 from \$5.64 per 100 cubic feet (Ccf) to \$6.48 per Ccf; and

WHEREAS, the ready-to-serve charge has been established at \$9.67 per Meter Equivalency Unit (MEU) assignment factor that will be applied quarterly in accordance with the MEU table below:

Meter Size	MEU
------------	-----

5/8"	1.0
¾"	1.0
1"	1.0
1 ½"	2.0
2'	3.2
3"	6.0
4"	10.0
6"	20.0
8"	32.0

Meter Equivalency Unit (MEU) Table

NOW, THEREFORE, BE IT RESOLVED that the rates of \$6.48 per Ccf for water consumption plus a quarterly ready-to-serve charge based on the MEU table. This quarterly charge, which is applicable to all users, will be established at \$9.67 per MEU. These rates and charges for the City of Farmington Hills Water Supply System be established effective July 1, 2026, for all users of the City of Farmington Hills Water Supply System.

YEAS: ALDRED, BOLEWARE, BRIDGES, DWYER, KNOL, RICH, AND STARKMAN

NAYS: NONE

RESOLUTION DECLARED ADOPTED.

STATE OF MICHIGAN)
COUNTY OF OAKLAND)

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the Council of the City of Farmington Hills, Oakland County, Michigan at a regular meeting duly called and held on the 8th day of June 2026, the original of which resolution is on file in my office, and that notice of said meeting was given, the meeting was held and the minutes filed in accordance with the Open Meetings Act, Act No. 267, Public Acts of Michigan, 1976, as amended.

Carly Lindahl, City Clerk

CONSIDERATION OF ADOPTION OF A RESOLUTION ESTABLISHING SEWER RATES FOR FISCAL YEAR 2026/2027. CMR 6-26-81

Assistant Director Gushard presented the change to sewer rates, also reflecting the Plante Moran rate study recommendations. The minimum sewer bill would be eliminated and replaced with:

- **Ready-to-serve charge:** \$6.63 per quarter for meter sizes ≤ 1 inch
- **Commodity usage charge:** \$6.71 per 100 cubic feet of metered water used

For customers on well water but connected to city sewer (flat-rate customers), the assumed usage was reduced from 40 units per household to 23 units; a more accurate reflection of average residential usage, resulting in a reduction in their sewer bills.

**CITY OF FARMINGTON HILLS
AMENDED SEWAGE DISPOSAL RATES**

RESOLUTION R-119-26

WHEREAS, the County of Oakland, through its Oakland County Water Resources Commissioner, under the Michigan Constitution of 1963, Article 7, § 28, and the Urban Cooperation Act of 1967, on September 27, 2018, entered into contract with the City of Farmington Hills for the construction, operation, and maintenance of the Farmington Sewage Disposal System; and

WHEREAS, the City shall provide, by proper ordinance or resolution for the sewage disposal rate to be charged to all premises within the City connected to the Farmington Sewage Disposal System; and

WHEREAS, the City of Farmington Hills was notified by the Oakland County Water Resources Commissioner, that sewage disposal charges for the Evergreen-Farmington Sanitary Drain Drainage District would increase effective for use on and after July 1, 2026 and the Gross Pollutant Surcharge and the Industrial Waste Control (IWC) charges approved the Great Lakes Water Authority (GLWA) would also go into effect on July 1, 2026; and

WHEREAS, the Oakland County Water Resources Commissioner (WRC) has performed a review of the finances for the Farmington Hills Sewage Disposal System including the cost for disposal to the Great Lakes Water Authority, the charges for operation and maintenance of the Evergreen – Farmington Sewage Disposal System, the cost for WRC to operate and maintain the City’s sewage disposal system, and reserve funds including an emergency reserve, capital improvement reserve, and a major maintenance reserve; and

WHEREAS, the Oakland County Water Resources Commissioner, as operating agency for the City, recommended that sewage disposal rates be established effective July 1, 2026; and

WHEREAS, the sewage disposal charge has increased \$0.55 from \$6.16 per 100 cubic feet (Ccf) to \$6.71 per Ccf; and

WHEREAS, the ready-to-serve charge has been established at \$6.63 per Meter Equivalency Unit (MEU) assignment factor, which will be applied quarterly in accordance with the MEU table below:

Meter Size	MEU
5/8"	1.0
¾"	1.0
1"	1.0
1 ½"	2.0
2'	3.2
3"	6.0
4"	10.0
6"	20.0
8"	32.0

Meter Equivalent Unit (MEU) Table

WHEREAS, the flat rate quarterly charge has been established at \$160.96 for 1.0 Residential Equivalency Unit (REU), for sewer users that does not have a water meter, based upon an assigned use of 23.0 Ccf and 1 MEU; and

NOW, THEREFORE, BE IT RESOLVED that the rates of \$6.71 per Ccf for sewage disposal, \$6.63 per Meter Equivalent Unit (MEU) assignment factor that will be applied quarterly in accordance with the MEU table, and \$160.96 for the 1.0 Residential Equivalency Unit (REU) flat rate quarterly charge for the Farmington Hills Sewage Disposal System be established effective July 1, 2026 for all users of the Farmington Hills Sewage Disposal System and the Great Lakes Water Authority (GLWA) gross Pollutant Surcharge and the IWC charges be established in accordance with the following until further notification from GLWA on the net charges:

1. **Pollutant Surcharge**

A Pollutant Surcharge shall be levied against industrial and commercial customers contributing sewage to the system with concentrations of pollutants exceeding the levels described as follows:

POLLUTANT SURCHARGE RATE, PER EXCESS POUND	EFFECTIVE JULY 1, 2026 \$/LB
Biochemical Oxygen Demand (BOD) - for concentrations > 275 mg/l	\$ 0.427
Total Suspended Solids (TSS) - for concentrations > 350 mg/l	0.572
Phosphorus (PHOS) - for concentrations > 12 mg/l	8.249
Fats, Oils and Grease (FOG) - for concentrations > 100 mg/l	0.137

It is assumed that normal domestic customers do not contribute sewage with concentrations of pollutants exceeding the above levels, therefore, the Pollutant Surcharge will not apply to domestic customers. Further, restaurants shall be exempt from Pollutant Surcharge per Federal Court Order, "Second Interim Order," dated July 10, 1981.

2. **Industrial Waste Control**

Based on the size of the water meter, actual or assigned, each non-residential user of the system shall pay a monthly Non-residential Surcharge in accordance with the following schedule:

Meter Size	Effective July 1, 2026 Monthly IWC Charge
5/8"	4.06
¾"	6.06
1"	10.15
1 ½"	22.33
2'	32.48
3"	58.87
4"	81.20
6"	121.80

8"	203.00
10	284.20
12	324.80
14	406.00
16	487.20
18	568.40

NAYS: NONE

RESOLUTION DECLARED ADOPTED.

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the Council of the City of Farmington Hills, Oakland County, Michigan at a regular meeting duly called and held on the 8th day of June 2026, the original of which resolution is on file in my office, and that notice of said meeting was given, the meeting was held and the minutes filed in accordance with the Open Meetings Act, Act No. 267, Public Acts of Michigan, 1976, as amended.

Carly Lindahl, City Clerk

Director Skrobola introduced the item providing context for what the resolution would accomplish. The proposed ballot language, if approved by City Council and subsequently reviewed by the Michigan Attorney General's Office, would place a question on the November 2026 ballot asking voters to approve eliminating the existing parks and recreation millage of 0.4481 mills and replacing it with 1 mill. If approved by voters, the new millage would take effect on summer 2027 tax bills and generate approximately \$2,800,000 in additional annual general fund revenue beginning in FY2027/28.

Director Skrobola framed this as part of a two-part budget-balancing strategy: the new millage revenue combined with a planned vacancy variance of approximately \$1,600,000 in the four largest departments would allow the city to adopt a structurally balanced budget for FY2027/28. The general fund balance, projected to finish the current year near \$60,000,000, would also be drawn down by \$20,000,000–\$25,000,000 to fund construction of a new activity center at the former Costick Center site, with an additional approximately \$12,000,000 in outside funding sources, for a total project budget of approximately \$35,000,000.

The cost for the average homeowner was estimated at approximately \$75 per year, or \$6 per month. A super-majority of five affirmative votes was required to approve placing the question on the ballot.

Discussion by Council

Councilmember Dwyer spoke in strong support of placing the resolution on the ballot as written, emphasizing that the decision should be in the hands of the voters. He noted that the activity center would be located at the Costick Center — a decision reached after listening to resident feedback that reversed an earlier plan to site the facility at the Hawk. He cautioned colleagues against alternative funding strategies, warning of the unreliability of state revenues, particularly in light of the marijuana tax performing well below projections. He moved the original resolution and stated that if the millage failed at the ballot, the project would be set back approximately one year.

Councilmember Starkman expressed agreement with Councilmember Dwyer, noting that the city and prior administrations had "kicked this down the road for so many years" and that the council was now working against a significant time constraint. He acknowledged that alternative funding sources such as grants could help but are not recurring and are insufficient on their own. He supported putting the decision before voters.

Councilmember Aldred outlined three guiding principles for his evaluation: maintaining quality of life and services for residents; exercising fiscal responsibility and protecting the AAA bond rating; and keeping the overall tax burden as low as possible. He expressed support for the millage in concept, but indicated he could only support it if paired with a commitment to reduce the major road fund levy by an equivalent amount — arguing that new state neighborhood roads funding exceeded the \$2,700,000 raised by the proposed millage increase, and that the budget already relied on those state revenues. He sought a mechanism — such as a separate resolution — that would keep the overall tax rate to residents nominally the same while restructuring where the funding is directed.

Councilmember Knol expressed support for the same position as Councilmember Aldred, emphasizing that she believed the existing major road millage could be reduced by the equivalent of the parks and recreation millage increase — using the incoming state neighborhood road funds to backfill road spending — so that total taxes on the tax bill remained at 16.5323 mills. She stated she could only support sending the resolution to the voters if the council passed a separate resolution committing to reducing the major road millage accordingly. She noted this proposal had been raised at the prior study session and was not a new idea introduced at the last minute.

Mayor Rich stated personal reservations about committing to the road millage adjustment without a dedicated study session to fully analyze the proposal. She indicated she would commit to exploring it and having discussions in future sessions but was not prepared to support a binding commitment that evening without further preparation.

City Attorney Steve Joppich advised that the road millage offset commitment should not be incorporated into the charter amendment resolution itself, as it could confuse the attorney general's review and risk rejection of the ballot language. He noted it could be handled through a separate resolution passed by simple majority but cautioned that any such resolution could be amended or rescinded by any future council at any time and would not have the force of law.

Councilmember Aldred asked whether a separate motion could be passed prior to the vote on the charter amendment to provide political clarity before the super-majority vote. Attorney Joppich confirmed this was technically possible. Councilmember Aldred suggested a brief recess to draft such language; there was no consensus for a recess. A separate resolution was not brought forward.

Councilmember Bridges stated he was not in favor of the millage increase and outlined alternative funding strategies: drawing down the fund balance without jeopardizing the AAA bond rating, utilizing bond market financing at favorable rates given the city's AAA status, pursuing grants and state/federal funding, and increasing revenue through property tax growth and sustained interest income. He also expressed concern about the optics of seeking a tax increase while holding a fund balance exceeding \$60,000,000 and emphasized the need for a formal reserve fund balance policy. He additionally stated that future budgets should not include deficit spending.

Mayor Rich noted that the council had already been through a significant structural deficit situation with the Hawk — a decision made without asking residents — and expressed strong personal conviction that voters should be given the opportunity to decide the future of the activity center and its funding. She stated her intent to vote in favor of placing the measure on the ballot.

MOTION by Dwyer, support by Boleware, that the City Council of Farmington Hills hereby adopts a resolution regarding a Charter Amendment for Parks and Recreation Millage.

Roll Call Vote:

Yeas: BOLEWARE, DWYER, RICH, AND STARKMAN
Nays: ALDRED, BRIDGES, AND KNOL
Absent: NONE
Abstentions: NONE

The motion failed to achieve the required super-majority.

MOTION FAILED 4-3.

CONSIDERATION OF APPROVAL OF APPOINTMENTS TO VARIOUS BOARDS AND COMMISSIONS

MOTION by Knol, support by Bridges, that the City Council of Farmington Hills hereby confirms the Mayor's recommendation to appoint the following individuals to various Boards and Commissions:

Commission on Children, Youth & Families

	Length of Term:	Term ending:
Monique Green Jones	3 years	February 1, 2029

Monique Green Jones will fill the regular vacancy left by Roderick Wallace.

Parks & Recreation Commission

	Length of Term:	Term ending:
Lori Daro	3 years	February 1, 2029

Lori Daro will fill the regular vacancy left by Wendy Michael.

Commission on Community Health

	Length of Term:	Term ending:
Abby Morris	3 years	February 1, 2029

Abby Morris will fill the regular vacancy left by Charles Starkman who is now the Council representative.

MOTION CARRIED 7-0.

CONSENT AGENDA

RECOMMENDED APPROVAL OF A SPECIAL EVENT PERMIT AND FIREWORK DISPLAY APPLICATION FOR THE FARMINGTON AREA JUNETEENTH CELEBRATION FIREWORK DISPLAY TO BE HELD ON JUNE 18, 2026.

MOTION by Bridges, support by Starkman, that the City Council of Farmington Hills hereby approves a Special Event Permit and Firework Display permit for the Farmington Area Juneteenth Celebration Fireworks Display on Thursday, June 18, 2026, at Nardin Park Church located at 29887 W. Eleven Mile Road, subject to the following terms and conditions:

Release of the approved special event permit will be contingent upon approval by the Police Department as well as compliance with any conditions imposed by the Police Department, along with the following:

- Egress shall be maintained throughout the building
- Fires lanes shall not be blocked or restricted
- Event shall comply with NFPA 1123, Bureau of Alcohol, Tobacco, Firearms, and Explosives (ATF), and minimum Fire Prevention Code requirements.
- The minimum display site radius is being increased from 70' per inch to 100' per inch of mortars used during the display for an additional safety factor.
- GEN X PYROTECHNICS shall be responsible for general cleanup after the display. Any unfired shells shall be properly packaged and disposed of according to the ATF. Nardin Park United Methodist Church has agreed to any remaining clean up necessary
- GEN X PYROTECHNICS shall contact the Fire Marshal to discuss weather conditions one week prior to the event.
- The City of Farmington Hills reserves the right to cancel its recommendation of approval if it is determined that weather conditions or site conditions are not favorable for this event to occur.
- The Fire Department may elect to cost-recover if an Engine is needed to standby during the event. The cost for standby will be \$350.00 payable to the City of Farmington Hills prior to the event.
- Proponent must contact Fire Prevention to schedule an inspection of the building and grounds prior to beginning the event.
- Event shall comply with minimum Fire Prevention Code requirements.

Roll Call Vote:

Yeas: ALDRED, BOLEWARE, BRIDGES, DWYER, KNOL, RICH, AND STARKMAN

Nays: NONE

Absent: NONE

Abstentions: NONE

MOTION CARRIED 7-0.

RECOMMENDED APPROVAL OF A SPECIAL EVENT PERMIT FOR THE FIRST AFRICAN METHODIST EPISCOPAL CHURCH OF FARMINGTON HILLS 8TH ANNUAL FARMINGTON AREA JUNETEENTH CELEBRATION TO BE HELD ON JUNE 20, 2026.

MOTION by Bridges, support by Starkman, that the City Council of Farmington Hills hereby approves a Special Event Permit for First African Methodist Episcopal Church of Farmington Hills to hold the 8th Annual Farmington Area Juneteenth Celebration on Saturday, June 20, 2026, from 10:00am to 4:00pm at Mercy High School located at 29300 W. Eleven Mile Road, subject to the following terms and conditions:

Release of the approved special event permit will be contingent upon approval by the Police Department as well as compliance with any conditions imposed by the Police Department, along with the following:

- Proponent shall contact the Fire Department to schedule food truck(s) inspection
- No parking within 20' of any tent
- Egress shall be maintained throughout the building
- Fires lanes shall not be blocked or restricted
- Cooking/open flame devices shall not be used under tents and shall be at least 20' away
- Food trucks shall operate according to NFPA and Fire Prevention Code standards, and specifically:
 - Ensure that fuel tanks are filled to the capacity needed for uninterrupted operation for the duration of the event.
 - All connections/piping shall be checked for leaks prior to operating.
 - Any cooking system which produces grease laden vapors shall be protected by listed fire extinguishing equipment.
 - Fire extinguishers shall be installed and maintained according to NFPA 10.
- Bounce house shall be properly anchored according to manufacturers' recommendation to prevent movement during unexpected winds
- All applicable permits shall be applied for through the Building Department
- Proponent must contact Fire Prevention to schedule an inspection prior to beginning the event
- Event shall comply with minimum Fire Prevention Code requirements
- Proponent shall apply for an electrical permit for Fairs/Festival safety inspection from the City's electrical inspector OR provide a letter of certification on company letterhead from whoever is supplying the generator stating that the generator has been inspected by their maintenance people and that the GFI plugs have been tested and are fully functioning
- Driveways/access points are expected to remain open with minimal impact to the public right-of-way

Roll Call Vote:

Yeas: ALDRED, BOLEWARE, BRIDGES, DWYER, KNOL, RICH, AND STARKMAN

Nays: NONE

Absent: NONE

Abstentions: NONE

MOTION CARRIED 7-0.

RECOMMENDED APPROVAL OF A SPECIAL EVENT PERMIT FOR THE MOTOR CITY HARLEY-DAVIDSON HOT RODS AND HARLEY BIKE NIGHT ROCKFEST TO BE HELD ON JUNE 19, 2026.

MOTION by Bridges, support by Starkman, that the City Council of Farmington Hills hereby approves a Special Event Permit for the Motor City Harley-Davidson Hot Rods and Harley Bike

Night Rockfest on June 19, 2026 from 5:00pm-9:00pm, subject to the following terms and conditions:

- The event is open to the public and is anticipating approximately 200 participants
- Noise ordinance was discussed for the outdoor concert with speakers and public address system
- The location will accommodate all event parking, and there will be no obstruction preventing emergency vehicles from accessing the premises if needed
- The business will place a 10'x20' tent on the property for the vendor
- Applicant is not requesting police presence during the event
- The event shall comply with minimum Fire Prevention Code requirements
- Egress from the facility shall not be blocked or restricted
- Fires lanes shall not be blocked or restricted
- No parking within 20' of any tent
- No smoking within 500' of flammable or combustible liquid
- Tents must meet the NFPA 701 Standard and flame resistance label affixed to panels
- Certificate of Flame Resistance for the tent(s) must be provided 10 days prior to the date of the event
- Cooking/open flame devices shall not be used under tents and shall be at least 20' away
- Food trucks shall operate according to NFPA and Fire Prevention Code standards, and specifically:
 - Ensure that fuel tanks are filled to the capacity needed for uninterrupted operation for the duration of the event.
 - All connections/piping shall be checked for leaks prior to operating.
 - Any cooking system which produces grease laden vapors shall be protected by listed fire extinguishing equipment.
 - Fire extinguishers shall be installed and maintained according to NFPA 10.
- All applicable permits shall be applied for through the Building Department
- Proponent must contact Fire Prevention to schedule an inspection prior to beginning the event
- Event will either require an electrical permit for Fairs/and Festival safety inspection from the city's electrical inspector or provide a letter of certification on company letterhead from whomever is supplying the generator. Letter must state that the generator has been inspected and GFI plugs tested and are fully functioning.

Roll Call Vote:

Yeas: ALDRED, BOLEWARE, BRIDGES, DWYER, KNOL, RICH, AND STARKMAN

Nays: NONE

Absent: NONE

Abstentions: NONE

MOTION CARRIED 7-0.

RECOMMENDED APPROVAL OF A SPECIAL EVENT PERMIT FOR THE WARD CHURCH OF FARMINGTON HILLS FESTIVAL OF INDIA TO BE HELD ON JULY 11, 2026.

MOTION by Bridges, support by Starkman, that the City Council of Farmington Hills hereby approves a Special Event Permit for Ward Church Farmington Hills to hold the Festival of India on July 11, 2026 at Ward Church located at 27996 Halsted Rd., from 11am to 5pm, subject to the following terms and conditions:

- Event banner shall not be located in the Halsted right- of-way, to avoid sight distance concerns
- There will be no parking within 20' of any tent
 - Tents must meet the NFPA 701 Standard and Flame Resistance label affixed to panels/ canopy
- Egress shall be maintained throughout the building
- Fires lanes shall not be blocked or restricted
- Cooking/ open flame devices shall not be used under tents and shall be at least 20' away
- Certificate of Flame Resistance for the tent(s) must be provided 10 days prior to the date of the event
- Bounce house shall be properly anchored according to manufacturer's recommendation to prevent movement during unexpected winds
- All applicable permits shall be applied for through the Building Department
- Proponent must contact Fire Prevention to schedule an inspection prior to beginning the event
- Event shall comply with minimum Fire Prevention Code requirements
- Generators:
 - a. Shall comply with all Building Department requirements.
 - b. Shall be located in a manner to not expose attendees to carbon monoxide.
 - c. Shall be fully fueled prior to event; not refueling if generator is hot.
 - d. Fuel cans shall not be stored on-site.
- Open to the public and all parking will be on the property
- There will be approximately fifteen (15) 10x10 tents and one (1) 40x100 tent on the property
- The event is expecting 400 participants
- Food trucks, music and lawn games will be available and noise ordinance was discussed
- No assistance from the Police Department has been requested
- Emergency vehicles will have no issues entering onto the property if needed
- Event will either require an electrical permit for Fairs/ and Festival safety inspection from the city's electrical inspector or provide a letter of certification on company letterhead from whomever is supplying the generator. Letter must state that the generator has been inspected and GFI plugs tested and are fully functioning.

Roll Call Vote:

Yeas: ALDRED, BOLEWARE, BRIDGES, DWYER, KNOL, RICH, AND STARKMAN

Nays: NONE

Absent: NONE

Abstentions: NONE

MOTION CARRIED 7-0.

**RECOMMENDED APPROVAL OF A SPECIAL EVENT PERMIT FOR THE FARMINGTON COMMUNITY LIBRARY
SUMMER READING FINALE TO BE HELD ON JULY 27, 2026.**

MOTION by Bridges, support by Starkman, that the City Council of Farmington Hills hereby approves a Special Event Permit for the Farmington Community Library to hold the Summer Reading Finale Event on July 27, 2026, at the Farmington Community Library located at 32737 W. 12 Mile Road, from 6:30pm to 8:30pm, subject to the following terms and conditions:

- The driveway closure shall be clearly delineated with drums or cones to ensure motorists understand the access point is closed

- There will be parking on the property
- The applicant is expecting approximately 500 participants
- There will be two (2) 10x10 tents on site as well as a food truck
- Inflatables from Oakland County Parks
- The applicant has not asked for assistance from the Police Department and no issue with emergency vehicle access
- No parking within 20' of any tent
- Egress shall be maintained throughout the building
- Fire lanes shall not be blocked or restricted
- Cooking/open flame devices shall not be used under tents and shall be at least 20' away
- Food trucks shall operate according to NFPA and Fire Prevention Code standards, and specifically:
 - Ensure that fuel tanks are filled to the capacity needed for uninterrupted operation for the duration of the event.
 - All connections/piping shall be checked for leaks prior to operating.
 - Any cooking system which produces grease laden vapors shall be protected by listed fire extinguishing equipment.
 - Fire extinguishers shall be installed and maintained according to NFPA 10.
- Inflatables shall be properly anchored according to manufacturer's recommendation to prevent movement during unexpected winds
- All applicable permits shall be applied for through the Building Department
- Unexpired Insurance Certificate of Coverage, or Special Event Indemnification agreement must be provided 10 days prior to the date of the event
- Proponent must contact Fire Prevention to schedule an inspection prior to beginning the event
- Event shall comply with the minimum Fire Prevention Code requirements

Roll Call Vote:

Yeas: ALDRED, BOLEWARE, BRIDGES, DWYER, KNOL, RICH, AND STARKMAN

Nays: NONE

Absent: NONE

Abstentions: NONE

MOTION CARRIED 7-0.

RECOMMENDED ADOPTION OF A RESOLUTION AUTHORIZING THE EXECUTION OF THE LEGAL SERVICES AGREEMENT FOR THE 3M AND DUPONT PUBLIC DRINKING WATER SETTLEMENTS.

A RESOLUTION OF GLWA MEMBER PARTNER

THE CITY OF FARMINGTON HILLS

**AUTHORIZING THE EXECUTION OF THE LEGAL SERVICES AGREEMENT
FOR THE 3M AND DUPONT PUBLIC DRINKING WATER SETTLEMENTS**

Minutes of a Meeting of the City Council of the City of Farmington Hills, County of Oakland, Michigan, held in the City Hall of said City on June 8, 2026, at 7:30 o'clock P.M. Prevailing Eastern Time.

PRESENT:

Councilmembers Aldred, Boleware, Bridges, Dwyer, Knol, Rich, And Starkman

ABSENT:
Councilmembers None

The following preamble and Resolution were offered by Councilmember Bridges and supported by Councilmember Starkman.

WHEREAS, a civil action and/or claims in Aqueous Film-Forming Foams Litigation MDL No. 2873 ("AFFF") the City of Farmington Hills (the "City") is committed to delivering clean drinking water to its customers; and

WHEREAS, the City is also committed to taking reasonable steps to recover cost reimbursements that may be available in the 3M and DuPont Public Drinking Water Settlements and to reduce costs to its consumers; and

WHEREAS, STAG LIUZZA, L.L.C., and ROSATI SCHULTZ JOPPICH & AMTSBEUCHLER, PC have put together a team of uniquely qualified and experienced attorneys ("the Firm") who have joined together to assist public entities seeking to recover cost reimbursements that may be available in the 3M and DuPont Public Drinking Water Settlements; and

WHEREAS, the Firm is comprised of experienced attorneys in both in PFAS litigation and in the representation of public entities pursuing legal claims involving cost recovery in the drinking water settlements; and

WHEREAS, the City Council has determined it to be in the City's best interest to enter into the Legal Services Agreement with the Firm and the filing of claims for the 3M and DuPont Public Drinking Water Settlements in the Aqueous Film-Forming Foams Litigation MDL No. 2873 ("AFFF"); and

WHEREAS, the City desires to authorize the execution of the Legal Services Agreement as Exhibit "A"; and

NOW THEREFORE BE IT RESOLVED by the City Council that the Acting City Manager of the City is hereby authorized to execute the Legal Services Agreement with the Firm based upon the terms and conditions set forth herein and, in a manner, substantially similar to the Agreement attached hereto as Exhibit "A."

AYES: ALDRED, BOLEWARE, BRIDGES, DWYER, KNOL, RICH, AND STARKMAN

NAYES: NONE

RESOLUTION DECLARED ADOPTED.

Carly Lindahl, City Clerk

CERTIFICATION

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the City Council of the City of Farmington Hills, County of Oakland, and State of Michigan, at a regular meeting held this 8th day of June, 2026, and that public office of said meeting was given pursuant to and in full compliance

with Act No. 267, Public Acts of Michigan, 1976, and that the minutes of said meeting have been kept and made available to the public as required by said Act.

Carly Lindahl, City Clerk
City of Farmington Hills

RECOMMENDED APPROVAL OF A COST PARTICIPATION AGREEMENT BETWEEN THE ROAD COMMISSION FOR OAKLAND COUNTY AND THE CITY OF FARMINGTON HILLS TO FUND THE RESURFACING OF 12 MILE ROAD FROM ORCHARD LAKE ROAD TO AUTUMN RIDGE. CMR 6-26-82

MOTION by Bridges, support by Starkman, that the City Council of Farmington Hills hereby approves entering into a cost participation agreement for Board Project No. 57881 with the Road Commission of Oakland County to address the cost sharing responsibilities for the road resurfacing project along 12 Mile Road from Orchard Lake Road to Autumn Ridge.

IT IS FURTHER RESOLVED, the Acting City Manager and the City Clerk be authorized to sign the agreement on behalf of the City.

Roll Call Vote:

Yeas: ALDRED, BOLEWARE, BRIDGES, DWYER, KNOL, RICH, AND STARKMAN
Nays: NONE
Absent: NONE
Abstentions: NONE

MOTION CARRIED 7-0.

RECOMMENDED APPROVAL OF A COST PARTICIPATION AGREEMENT BETWEEN THE ROAD COMMISSION FOR OAKLAND COUNTY AND THE CITY OF FARMINGTON HILLS TO FUND THE RESURFACING OF 12 MILE ROAD FROM NOVI ROAD TO FARMINGTON ROAD. CMR 6-26-83

MOTION by Bridges, support by Starkman, that the City Council of Farmington Hills hereby approves entering into a cost participation agreement for Board Project No. 57891 with the Road Commission of Oakland County to address the cost sharing responsibilities for the road resurfacing project on 12 Mile Road between Novi Road to Farmington Road and along Haggerty Road.

IT IS FURTHER RESOLVED, the Acting City Manager and the City Clerk be authorized to sign the agreement on behalf of the City.

Roll Call Vote:

Yeas: ALDRED, BOLEWARE, BRIDGES, DWYER, KNOL, RICH, AND STARKMAN
Nays: NONE
Absent: NONE
Abstentions: NONE

MOTION CARRIED 7-0.

RECOMMENDED APPROVAL OF VACATION OF WATER MAIN EASEMENTS, LOCATED AT 27400 TWELVE MILE ROAD. CMR 6-26-84

**CITY OF FARMINGTON HILLS
EASEMENT VACATION
RESOLUTION NO. R-130-26**

At a session of the City Council of the City of Farmington Hills, Oakland County, State of Michigan, held in the City Hall on the 8th day of June 2026, at 7:30 o'clock p.m.

PRESENT: ALDRED, BOLEWARE, BRIDGES, DWYER, KNOL, RICH, AND STARKMAN

ABSENT: NONE

The following resolution was offered by Councilperson Briges and supported by Councilperson Starkman:

WHEREAS, the Council of the City of Farmington Hills did on the 8th day of June 2026, determine that it is advisable to vacate, discontinue or abolish the following easements, located in the City of Farmington Hills, subject to the jurisdiction of the City of Farmington Hills:

Water Main Easement: Liber 7432, Page 489
Water Main Easement: Liber 8142, Page 643
Water Main Easement: Liber 8142, Page 644
Water Main Easement: Liber 19400, Pages 308-310
Water Main Easement: Liber 24573, Pages 005-006
Water Main Easement: Liber 25516, Pages 281-282

WHEREAS, the Council has met and heard any and all objections to such vacation, discontinuance or abolition and having determined to proceed in accordance with the Farmington Hills City Code, Chapter 26, Article I, Section 26.4.

NOW, THEREFORE, BE IT RESOLVED:

1. That the above captioned easements are hereby vacated, discontinued or abolished because the water main serving the property will be replaced and/or relocated in connection with a redevelopment of the property.
2. That the City Clerk is hereby directed to file certified copies of this resolution with the Oakland County Register of Deeds.

AYES: ALDRED, BOLEWARE, BRIDGES, DWYER, KNOL, RICH, AND STARKMAN

NAYS: NONE

ABSTENTIONS: NONE

RESOLUTION DECLARED ADOPTED.

STATE OF MICHIGAN)
(SS.
COUNTY OF OAKLAND)

I, City Clerk of the City of Farmington Hills, County of Oakland, State of Michigan, do hereby certify that the foregoing is a true and complete copy of a resolution adopted by the City Council of the City of Farmington Hills at a regular meeting held on the 8th day of June 2026, the original of which resolution is on file in the City Clerk's office.

IN WITNESS WHEREOF, I have hereunto set my official signature, this 9th day of June 2026.

CARLY LINDAHL, City Clerk
City of Farmington Hills

RECOMMENDED APPROVAL OF SETTING THE CITY COUNCIL ANNUAL GOALS SESSION MEETING DATE OF OCTOBER 10, 2026.

MOTION by Bridges, support by Starkman, that the City Council of Farmington Hills hereby schedules the Annual Goals Session meeting for Saturday, October 10, 2026, beginning at 9:00 a.m. in the Community Room at City Hall.

Roll Call Vote:

Yeas: ALDRED, BOLEWARE, BRIDGES, DWYER, KNOL, RICH, AND STARKMAN
Nays: NONE
Absent: NONE
Abstentions: NONE

MOTION CARRIED 7-0.

RECOMMENDED APPROVAL OF AN INTERLOCAL AGREEMENT FOR ADVANCED LIFE SUPPORT EMERGENCY MEDICAL SERVICES BETWEEN THE CITY OF FARMINGTON HILLS AND THE CITY OF FARMINGTON. CMR 6-26-85

MOTION by Bridges, support by Starkman, that the City Council of Farmington Hills hereby approves the renewal of the Interlocal Agreement for Advanced Life Support Emergency Medical Services between the City of Farmington Hills and the City of Farmington.

Roll Call Vote:

Yeas: ALDRED, BOLEWARE, BRIDGES, DWYER, KNOL, RICH, AND STARKMAN
Nays: NONE
Absent: NONE
Abstentions: NONE

MOTION CARRIED 7-0.

RECOMMENDED ADOPTION OF A RESOLUTION FOR REIMBURSEMENT OF ELIGIBLE EXPENSES RELATED TO THE OAKLAND COUNTY WEST NILE FUND PROGRAM. CMR 6-26-86

**RESOLUTION R-133-26
AUTHORIZING WEST NILE VIRUS FUND EXPENSE REIMBURSEMENT**

At a regular meeting of the City Council of the City of Farmington Hills, County of Oakland, State of Michigan, held on the 8th day of June 2026 at 7:30 o'clock p.m., with those present and absent being,

PRESENT: ALDRED, BOLEWARE, BRIDGES, DWYER, KNOL, RICH, AND STARKMAN

ABSENT: NONE

The following preamble and resolution were offered by Councilperson Bridges and supported by Councilperson Starkman:

WHEREAS, upon the recommendation of the Oakland County Executive, the Oakland County Board of Commissioners has established a West Nile Virus Fund Program to assist Oakland County cities, villages and townships in addressing mosquito control activities; and

WHEREAS, Oakland County's West Nile Virus Fund Program authorizes Oakland County cities, villages and townships to apply for reimbursement of eligible expenses incurred in connection with mosquito larviciding; and

WHEREAS, the City of Farmington Hills, Oakland County, Michigan, has incurred expenses in connection with mosquito control activities that are eligible for reimbursement under Oakland County's West Nile Virus Fund Program; and

NOW THEREFORE BE IT RESOLVED, that this Council authorizes and directs its DPW Superintendent, Derrick Schueller, as agent for the City of Farmington Hills, to request reimbursement of eligible mosquito control activity under Oakland County's West Nile Virus Fund Program.

AYES: ALDRED, BOLEWARE, BRIDGES, DWYER, KNOL, RICH, AND STARKMAN

NAYS: NONE

ABSENT: NONE

RESOLUTION DECLARED ADOPTED

STATE OF MICHIGAN)

) ss.

COUNTY OF OAKLAND)

I, the undersigned, the duly qualified and acting City Clerk of the City of Farmington Hills, County of Oakland, State of Michigan, do hereby certify that the foregoing is a true and complete copy of a resolution adopted by the City Council of the City of Farmington Hills at a regular meeting held on the 8th day of June 2026, the original of which resolution is on file in the City Clerk's office.

IN WITNESS WHEREOF, I have hereunto set my official signature, this 9th day of June 2026.

CARLY LINDAHL, City Clerk
City of Farmington Hills

RECOMMENDED APPROVAL OF THE FIRST ADDENDUM TO PLANNED UNIT DEVELOPMENT AGREEMENT FOR VILLAS AT PEBBLE CREEK. CMR 6-26-87

MOTION by Bridges, support by Starkman, that the City Council of Farmington Hills hereby authorizes the Acting City Manager and City Clerk to sign the First Addendum to Planned Unit Development Agreement for Villas at Pebble Creek.

Roll Call Vote:

Yeas: ALDRED, BOLEWARE, BRIDGES, DWYER, KNOL, RICH, AND STARKMAN
Nays: NONE
Absent: NONE
Abstentions: NONE

MOTION CARRIED 7-0.

RECOMMENDED ADOPTION OF A RESOLUTION TO VACATE THE AGREEMENT FOR STORM WATER RETENTION AND DISCHARGE RESTRICTION SYSTEM, LOCATED AT 24701 HALLWOOD COURT. CMR 6-26-88

MOTION by Bridges, support by Starkman, that the City Council of Farmington Hills hereby approves the attached resolution to vacate the Agreement for Storm Water Retention and Discharge Restriction System, as legally described therein, a copy of which is attached to the resolution, pursuant to the establishment of a new agreement as required by Engineering.

Roll Call Vote:

Yeas: ALDRED, BOLEWARE, BRIDGES, DWYER, KNOL, RICH, AND STARKMAN
Nays: NONE
Absent: NONE
Abstentions: NONE

MOTION CARRIED 7-0.

RECOMMENDED APPROVAL OF AWARD OF BID FOR THE DEPARTMENT OF PUBLIC WORKS, SECTION 'A', ROOF REPLACEMENT TO LUTZ ROOFING COMPANY, INC. IN THE AMOUNT OF \$120,445.00 AND TO GARLAND/DBS, INC. IN THE AMOUNT OF \$245,803.15 FOR A TOTAL OF \$366,248.15. CMR 6-26-89

MOTION by Bridges, support by Starkman, that the City Council of Farmington Hills hereby authorizes the Acting City Manager and City Clerk to execute a contract on behalf of the City to Lutz Roofing Company, Inc., and Garland/DBS, Inc., and

IT IS FURTHER RESOLVED the City Council of Farmington Hills authorizes the Acting City Manager to issue a purchase order to Lutz Roofing Company, Inc. for roof replacement, including ancillary materials, in the amount of \$120,445.00, and

IT IS FURTHER RESOLVED that the City Council of Farmington Hills authorizes the Acting City Manager to approve a purchase order with Garland/DBS, Inc. for roofing supplies, inspection, and project management in the amount of \$245,803.15.

IT IS FINALLY RESOLVED that the City Council of Farmington Hills authorizes a 10% contingency in an amount not to exceed \$36,624 for unforeseen circumstances.

Roll Call Vote:

Yeas: ALDRED, BOLEWARE, BRIDGES, DWYER, KNOL, RICH, AND STARKMAN
Nays: NONE
Absent: NONE
Abstentions: NONE

MOTION CARRIED 7-0.

RECOMMENDED APPROVAL OF AWARD OF BID FOR THE 2026 LIQUID CALCIUM CHLORIDE FOR DUST CONTROL AND WINTER MAINTENANCE TO LIQUID CALCIUM CHLORIDE SALES, INC. IN THE AMOUNT NOT-TO-EXCEED \$244,200 PER YEAR WITH ONE OR MORE ADMINISTRATION APPROVED EXTENSIONS. CMR 6-26-90

MOTION by Bridges, support by Starkman, that the City Council of Farmington Hills hereby authorizes the Acting City Manager to sign an agreement and issue a purchase order to Liquid Calcium Chloride Sales, Inc. for the 2026 Liquid Calcium Chloride Purchase in the amount not-to-exceed \$244,200 per year with one or more administration approved extensions not-to-exceed a total of four (4) additional years.

Roll Call Vote:

Yeas: ALDRED, BOLEWARE, BRIDGES, DWYER, KNOL, RICH, AND STARKMAN
Nays: NONE
Absent: NONE
Abstentions: NONE

MOTION CARRIED 7-0.

RECOMMENDED APPROVAL OF ANNUAL BID WAIVERS AND AWARDS FOR FISCAL YEAR 2026/2027. CMR 6-26-91

MOTION by Bridges, support by Starkman, that the City Council of Farmington Hills hereby authorizes the Acting City Manager to issue purchase orders for budgeted products and services as listed on the attached for fiscal year 2026/27.

VENDOR	COMMODITY	DEPT.	JUSTIFICATION	LAST BID CONTRACT	EST. ANNUAL AMOUNT
3M Company	Sign Shop Supplies	DPW	State of Michigan Contract	Current	\$25,000
Accruent Systems	Facility Maintenance Software	All	O.E.M. vendor/ Bid OMNIA Partners	Current	\$50,000
Adobe Authorized Resellers	PDF Imaging & forms licensing	All	OMNIA Partners, State of MI/REMC/NASPO	Current	\$25,000

VENDOR	COMMODITY	DEPT.	JUSTIFICATION	LAST BID CONTRACT	EST. ANNUAL AMOUNT
			contracts (or less)		
Amazon	Miscellaneous Supplies & Equipment	All	OMNIA Partners	Current	\$300,000
Autodesk Authorized resellers	AutoCAD & Fusion 360 Computer Aided Design licensing	DPS & SS	OMNIA Partners, State of MI/REMC/NASPO (or less) Cooperative contracts	Current	\$16,000
AVI-SPL, LLC	AV upgrades, maint., repairs & renovations	All	OMNIA Partners	Current	\$150,000
BS&A	Equalizer, Tax, Permits, Cash receipting software maintenance/updates	DPCD, Finance	Sole Source O.E.M. vendor/ Original bid	N/A	\$45,000
CDW Government	Software licenses, Computer Equipment, printers and peripherals	All	Sourcewell (Cooperative)	Current	\$50,000
Cummins Sales & Services	Miscellaneous service, repairs and parts	DPW	O.E.M. vendor	N/A	\$50,000
Dell & Hewlett Packard authorized resellers	Software licenses, Computer Equipment, printers, peripherals & consulting	All	OMNIA Partners, State of MI/REMC/NASPO (or less) Cooperative contracts	Current	\$125,000
DSS Corporation	Equature 911 Dispatch, recording software and Support	Police	O.E.M. vendor	Current	\$11,000

VENDOR	COMMODITY	DEPT.	JUSTIFICATION	LAST BID CONTRACT	EST. ANNUAL AMOUNT
ESRI	GIS licensing/ maintenance and support	All	State of MI contract	Current	\$18,000
Faster Asset Solutions	CCG Faster Fleet Maintenance Software	DPW	O.E.M. vendor	Current	\$12,000
Global Solutions	Laserfiche & Related Software Document Management systems.	All	O.E.M. vendor	Current Expires 2028	\$60,000
Grainger	Mechanical, Industrial and Janitorial Supplies	All	State of MI contract	Current	\$100,000
Harrell's & HD Supply	Fertilizer & Grounds Maintenance supplies	Parks & Golf	OMNIA Partners Contract(Cooperative)	Current	\$50,000
Hart Intercivic	Election supplies & equipment	City Clerk	State & County Bid Contract	Contract	\$80,000
Home Depot	Maintenance & Hardware Supplies	All	OMNIA Partners National Contract	Current	\$40,000
Kiesler Police Supply/Michigan Police Equipment & Vance Outdoors	Training & Duty Ammunition	Police	State of Michigan Contracts	Current	\$40,000
Kone Elevators	Elevator Maintenance & Repair	All	OMNIA Partners Contract	Current	\$25,000
LiquidSprings, LLC	Parts for Fire & EMS vehicles	DPW	O.E.M. vendor	N/A	\$15,000
MacQueen Emergency Equipment	Parts for Fire & EMS vehicles	DPW	O.E.M. vendor	N/A	\$20,000

VENDOR	COMMODITY	DEPT.	JUSTIFICATION	LAST BID CONTRACT	EST. ANNUAL AMOUNT
Microsoft authorized resellers	Microsoft Software Licensing/ Maintenance & Support	All	OMNIA Partners, State of MI/REMC/NASPO contracts (or less)	Current	\$250,000
Motorola Solutions	In-Car Camera System	Police	Clemis/Oakland County	Current	\$100,000
Munters Corporation	Ice Arena Dehumidifier Inspection & Testing	Special Services	O.E.M. vendor	N/A	\$13,000
National Restoration	Tuckpointing, Concrete Restoration and Repair	All	Oakland County G2G Bid Contract	Current	\$100,000
NeoGov (Governmentjobs.com)	Human Resources Information Systems (HRIS)	HR	Sole Source O.E.M. vendor/ Original bid	Current	\$100,000
Oakland County	CLEMIS radio, electronic, radar, IT services & Police equipment installs	Police Fire	CLEMIS system services including installations	Current Agreement	\$100,000
People Driven Technology	Virtual Desktop Infrastructure Equipment, Security Software Maintenance & Support	All	Oakland County G2G Bid Contract	Current	\$200,000
Printing Systems & Election Source	Election Supplies & Ballots	City Clerk	O.E.M. vendor	N/A	\$60,000
Rosenbauer South Dakota LLC	Parts for Fire & EMS vehicles	DPW	O.E.M. vendor	N/A	\$30,000
Stryker Emergency Care	Medical Equipment	Fire	Savvik Buying Group Contract	Current	\$100,000

VENDOR	COMMODITY	DEPT.	JUSTIFICATION	LAST BID CONTRACT	EST. ANNUAL AMOUNT
TelNet Group	Phone equipment, software licensing maintenance & support	IT	O.E.M. vendor	N/A	\$50,000
Telus Communications	AVL Access Fees	DPW	Sole Source O.E.M. vendor/ Original bid	N/A	\$15,000
Third Coast Tech, LLC	Audio Visual Services	Citywide	G2G Marketplace	Current	\$100,000
Tire Hub	Tires	DPW	State Bid Contract	Current	\$60,000
Tyler Technologies	MobilEyes Fire Inspection Software Support	Fire	O.E.M. vendor	Current	\$15,000
VFA, Inc. a Gordian Company	Facilities Capital & Job Costing Software	All	O.E.M. vendor/ Bid OMNIA Partners	Current	\$20,000
VMware authorized resellers	Network Virtualization software maintenance/updates & consulting	IT	G2G, OMNIA Partners, State of MI/REMC/NASPO contracts (or less)	Current	\$65,000
Zoho Corporation	Endpoint Security, Service Desk, Password Management & Ticketing applications	IT	O.E.M vendor - Sole Source	Current	\$25,000

Roll Call Vote:

Yeas: ALDRED, BOLEWARE, BRIDGES, DWYER, KNOL, RICH, AND STARKMAN

Nays: NONE

Absent: NONE

Abstentions: NONE

MOTION CARRIED 7-0.

RECOMMENDED APPROVAL OF AWARD OF THE DEPARTMENT OF PUBLIC WORKS GENERATOR REPLACEMENT AND PORTABLE GENERATOR UPGRADES TO CORBY ENERGY SERVICES IN AN AMOUNT NOT TO EXCEED \$766,991. CMR 6-26-92

MOTION by Bridges, support by Starkman, that the City Council of Farmington Hills hereby authorizes the Acting City Manager to sign an agreement and issue a purchase order for the DPW Generator Replacement and Portable Generator upgrades to Corby Energy Services in an amount not to exceed \$766,991 (\$697,265 + \$69,726 contingency at 10%).

Roll Call Vote:

Yeas: ALDRED, BOLEWARE, BRIDGES, DWYER, KNOL, RICH, AND STARKMAN

Nays: NONE

Absent: NONE

Abstentions: NONE

MOTION CARRIED 7-0.

RECOMMENDED APPROVAL OF AWARD OF BID FOR HEAVY DUTY TRUCK PARTS TO METRO AIRPORT TRUCKS IN AN ESTIMATED ANNUAL AMOUNT OF \$35,000, WITH OPTION TO RENEW. CMR 6-26-93

MOTION by Bridges, support by Starkman, that the City Council of Farmington Hills hereby authorizes a three (3) year contract with Metro Airport Trucks of Taylor, Michigan for the purchase of Heavy-Duty Truck parts in an estimated annual amount of \$35,000 with an option to renew for one (1) additional three (3) year period upon mutual consent.

Roll Call Vote:

Yeas: ALDRED, BOLEWARE, BRIDGES, DWYER, KNOL, RICH, AND STARKMAN

Nays: NONE

Absent: NONE

Abstentions: NONE

MOTION CARRIED 7-0.

RECOMMENDED APPROVAL OF PURCHASE OF FIRE HOSE TO CONWAY SHIELD IN THE AMOUNT OF \$35,062. CMR 6-26-94

MOTION by Bridges, support by Starkman, that the City Council of Farmington Hills hereby authorizes the Acting City Manager to issue a purchase order to Conway Shield in the amount of \$35,062 for the purchase of fire hose.

Roll Call Vote:

Yeas: ALDRED, BOLEWARE, BRIDGES, DWYER, KNOL, RICH, AND STARKMAN

Nays: NONE

Absent: NONE

Abstentions: NONE

MOTION CARRIED 7-0.

RECOMMENDED APPROVAL OF AWARD OF FITNESS EQUIPMENT PURCHASE AND MAINTENANCE AGREEMENT TO DIRECT FITNESS SOLUTIONS LLC IN THE ESTIMATED CONTRACT AMOUNT OF \$50,000

FOR THE FIRST YEAR, WITH FOUR OPTIONAL ONE-YEAR RENEWAL TERMS ESTIMATED AT \$25,000 ANNUALLY. CMR 6-26-95

MOTION by Bridges, support by Starkman, that the City Council of Farmington Hills hereby authorizes the Acting City Manager to enter into a contract with Direct Fitness Solutions, LLC for Fitness Equipment Purchase and Maintenance. The estimated contract amount is \$50,000 for the first year, with four optional one-year renewal terms estimated at \$25,000 annually under the same terms and conditions through mutual consent.

Roll Call Vote:

Yeas: ALDRED, BOLEWARE, BRIDGES, DWYER, KNOL, RICH, AND STARKMAN
Nays: NONE
Absent: NONE
Abstentions: NONE

MOTION CARRIED 7-0.

RECOMMENDED APPROVAL OF EXTENSION OF AWARD FOR THE FARMINGTON HILLS ICE ARENA SOUND SYSTEM UPGRADE TO THIRD COAST TECH, LLC IN THE AMOUNT OF \$75,915.73. CMR 6-26-96

MOTION by Bridges, support by Starkman, that the City Council of Farmington Hills hereby authorizes the Acting City Manager to execute a purchase order to Third Coast Tech, LLC. in the amount of \$75,915.73 (\$69,014.30 plus a 10% contingency cost of \$6,901.43 for unforeseen and anticipated costs once the project starts) for the furnishing, installation, configuration, and commissioning of an upgraded sound system at the Farmington Hills Ice Arena.

Roll Call Vote:

Yeas: ALDRED, BOLEWARE, BRIDGES, DWYER, KNOL, RICH, AND STARKMAN
Nays: NONE
Absent: NONE
Abstentions: NONE

MOTION CARRIED 7-0.

RECOMMENDED APPROVAL OF EXTENSION OF CONTRACT FOR PUBLIC RELATIONS SUPPORT TO THE ALLEN LEWIS AGENCY THROUGH DECEMBER 31, 2026, AND INCREASE THE CONTRACT AMOUNT BY AN ADDITIONAL \$35,000, FOR A REVISED AMOUNT NOT TO EXCEED \$59,999.99. CMR 6-26-97

MOTION by Bridges, support by Starkman, that the City Council of Farmington Hills hereby authorizes the Acting City Manager to amend the contract for Public Relations Support with The Allen Lewis Agency to extend the contract term through December 31, 2026, and increase the contract amount by an additional \$35,000, for a revised amount not to exceed \$59,999.99.

Roll Call Vote:

Yeas: ALDRED, BOLEWARE, BRIDGES, DWYER, KNOL, RICH, AND STARKMAN
Nays: NONE
Absent: NONE
Abstentions: NONE

MOTION CARRIED 7-0.

RECOMMENDED APPROVAL OF CITY COUNCIL STUDY SESSION MINUTES OF MAY 11, 2026.

MOTION by Bridges, support by Starkman, that the City Council of Farmington Hills hereby approves the study session minutes of May 11, 2026.

Roll Call Vote:

Yeas: ALDRED, BOLEWARE, BRIDGES, DWYER, KNOL, RICH AND STARKMAN
Nays: NONE
Absent: NONE
Abstentions: NONE

MOTION CARRIED 7-0.

RECOMMENDED APPROVAL OF CITY COUNCIL REGULAR SESSION MINUTES OF MAY 11, 2026.

MOTION by Bridges, support by Starkman, that the City Council of Farmington Hills hereby approves the regular session minutes of May 11, 2026.

Roll Call Vote:

Yeas: ALDRED, BOLEWARE, BRIDGES, DWYER, KNOL, RICH AND STARKMAN
Nays: NONE
Absent: NONE
Abstentions: NONE

MOTION CARRIED 7-0.

RECOMMENDED APPROVAL OF CITY COUNCIL SPECIAL STUDY SESSION MINUTES OF MAY 13, 2026.

MOTION by Bridges, support by Starkman, that the City Council of Farmington Hills hereby approves the special study session minutes of May 13, 2026.

Roll Call Vote:

Yeas: ALDRED, BOLEWARE, BRIDGES, DWYER, KNOL, RICH AND STARKMAN
Nays: NONE
Absent: NONE
Abstentions: NONE

MOTION CARRIED 7-0.

RECOMMENDED APPROVAL OF CITY COUNCIL SPECIAL STUDY SESSION MINUTES OF JUNE 1, 2026.

MOTION by Bridges, support by Starkman, that the City Council of Farmington Hills hereby approves the special study session minutes of June 1, 2026.

Roll Call Vote:

Yeas: ALDRED, BOLEWARE, BRIDGES, DWYER, KNOL, RICH AND STARKMAN
Nays: NONE
Absent: NONE
Abstentions: NONE

MOTION CARRIED 7-0.

ADDITIONS TO AGENDA

There were no additions to the agenda.

PUBLIC COMMENTS

Adam Rebandt presented a proposed proclamation for Responsible Fatherhood Month in June. He indicated that a majority of council members had been approached and expressed support, and requested the item be placed on the next agenda. He also announced that the Beautification Committee's nomination period for the annual beautification contest was open, with nominations due in two weeks.

Michael Harris, a Farmington Hills resident and member of the Beautification Committee, expressed appreciation for the new water rate methodology, noting that despite being a high-volume water user, his rate increase amounted to a nominal cost and represented a good value for clean water service. He acknowledged Councilmember Knol for her role as council liaison to the Beautification Committee and shared information about the annual beautification contest and award ceremony.

Santoria Shepherd, a Farmington Hills resident and parent of two children in local public schools, asked that the city begin a dialogue about creating dedicated, safe gathering spaces for teenagers. She noted that traditional gathering places such as malls and movie theaters no longer serve this function in the same way and expressed hope that Farmington Hills could become a leader in providing intentional community spaces for young people. She referenced ongoing community conversations through organizations including FAPN, DCDI, PTAs, and local faith community and asked to continue the discussion with the council to proactively address what she described as "teenager takeovers."

CITY ATTORNEY REPORT

The City Attorney Report was received by Council.

ADJOURNMENT

The regular session of City Council meeting adjourned at 9:52pm.

Respectfully submitted,

Carly Lindahl, City Clerk