

# MUNICIPAL CREDIT and COMMUNITY CREDIT CONTRACT FOR FY2025

I, Brian Meissen, as the President of the **Village of New Haven** (hereinafter, the “Community”) hereby apply to SMART and agree to the terms and conditions herein, for the receipt and expenditure of **Municipal Credits** available for the period July 1, 2024 through June 30, 2025 (Section 1 below), and **Community Credits** available for the period July 1, 2024 to June 30, 2025 (Section 2 below); and further agree that the **Municipal and Community Credits Master Agreement** between the parties is incorporated herein by reference. A description of the service the Community shall provide hereunder is set forth in **Exhibit A**, and the operating budget for that service is set forth in **Exhibit B**, both of which are attached hereto and incorporated herein.

1. The Community agrees to use **\$5709** in **Municipal Credit** funds as follows:

- (a) Transfer to \_\_\_\_\_ Funding of: \$ \_\_\_\_\_  
TRANSFeree COMMUNITY
- (b) Van/Bus Operations At the cost of: \$ \_\_\_\_\_  
(Including Charter and Taxi services)
- (c) Services Purchased from SMART At the cost of: \$ \_\_\_\_\_  
(Including Tickets, Shuttle Services/Dial-a-Ride)
- (d) Services Purchased from Subcontractor At the cost of: \$ 5709  
Richmond Lenox  
\_\_\_\_\_  
(NAME OF SUBCONTRACTOR)  
(See attached Subcontractor Service Agreement)

**Total \$5709**

SMART intends to provide Municipal Credit funds under this contract to the extent funds for the program are made available to it by the Michigan Legislature pursuant to Michigan Public Act 51 of 1951. Municipal Credit funds made available to SMART through legislative appropriation are based on the State’s approved budget. In the event that revenue actually received is insufficient to support the Legislature’s appropriation, it will result in an equivalent reduction in funding provided to the Community pursuant to this Contract. In such event, SMART reserves the right, without notice, to reduce the payment of Municipal Credit funds by the amount of any reduction by the legislature to SMART. All Municipal Credit funding must be spent by June 30, 2027; all funds not spent by that date will revert back to SMART pursuant to Michigan Public Act 51 of 1951, for expenditure consistent with Michigan law and SMART policy.

2. The Community agrees to use **\$9250** in **Community Credit** funds available as follows:

- (a) Transfer to \_\_\_\_\_ Funding of: \$ \_\_\_\_\_  
TRANSFeree COMMUNITY
- (b) Van/Bus Operations At the cost of: \$ \_\_\_\_\_  
(Including Charter and Taxi services)

- (c) Services Purchased from SMART (Including Tickets, Shuttle Services/Dial-a-Ride) At the cost of: \$ 3200.00
- (d) Capital Purchases At the cost of: \$ \_\_\_\_\_
- (e) Services Purchased from Subcontractor At the cost of: \$ 6050.00

\_\_\_\_\_  
 (NAME OF SUBCONTRACTOR)  
 (See attached Subcontractor Service Agreement)

**Total \$9250**

To the extent that this Contract calls for a payment of funds directly from SMART to a subcontractor, Community hereby acknowledges that it is the party entitled to receive such funds and is affirmatively authorizing and directing SMART to pay such funds directly to the subcontractor on its behalf. Capital purchases permitted with Community Credits are subject to applicable state and federal regulations, and SMART policy, including procurement guidelines. When advantageous, SMART may make procurements directly. Reimbursement for purchases made by Community requires submission of proper documentation to support the purchase (i.e. purchase orders, receiving reports, invoices, etc.). Community Credit dollars available in FY 2025, may be required to serve local employer transportation needs per the coordination requirements set forth in the aforementioned Master Agreement. All Community Credit funds must be spent by June 30, 2029; any funds not spent by that date may revert back to SMART for expenditure consistent with SMART policy.

The Parties acknowledge and agree that this Agreement may be executed by electronic signature, which shall be considered as an original signature for all purposes and shall have the same force and effect as an original signature. The Parties agree that the electronic signatures appearing on this Agreement are the same as handwritten signatures for the purposes of validity, enforceability and admissibility. Without limitation, "electronic signature" shall include faxed versions of an original signature or electronically scanned and transmitted versions (e.g., via pdf) of an original signature.

This Agreement shall be binding once signed by both parties.

**SUBURBAN MOBILITY AUTHORITY  
 FOR REGIONAL TRANSPORTATION**

**VILLAGE OF NEW HAVEN**

\_\_\_\_\_  
 Signature

\_\_\_\_\_  
 Signature

\_\_\_\_\_  
 Printed Name

\_\_\_\_\_  
 Printed Name

\_\_\_\_\_  
 Title

\_\_\_\_\_  
 Title

\_\_\_\_\_  
 Date

\_\_\_\_\_  
 Date

**EXHIBIT A**

**PROJECT DESCRIPTION**

Overall Project Description (Provide a descriptive narrative):

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Service Area (Provide geographic boundaries):

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Service Times (Provide days and hours of service):

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Eligible User Groups (Users eligible to use the service):

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Fare Structure: (Cost to use service)

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Service Mode (Describe the amount and type of vehicles available, and whether they are wheelchair lift-equipped):

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**EXHIBIT B**

**PROJECT OPERATING BUDGET**

Municipality: Village of New Haven

Contract Period: July 1, 2024 through June 30, 2025

Account Number: 48316

**OPERATING EXPENSES:**

Administrative Wages/Salary: *(All employees other than drivers and dispatchers)*

(10% max. of MC & CC funds)

Driver Wages \_\_\_\_\_

Fringe Benefits \_\_\_\_\_

Gasoline & Lubricants \_\_\_\_\_

Vehicle Insurance \_\_\_\_\_

Parts, Maintenance Supplies \_\_\_\_\_

Mechanic Wages \_\_\_\_\_

Fringe Benefits \_\_\_\_\_

Dispatch Wages \_\_\_\_\_

Other (Specify) \_\_\_\_\_

Other (Specify) \_\_\_\_\_

Other (Specify) \_\_\_\_\_

**Sub-Total (Operating Expenses)** \_\_\_\_\_

**PURCHASED SERVICE:**

Taxi Service \_\_\_\_\_

Charter Service \$3200.00

SMART Bus Tickets \_\_\_\_\_

SMART Shuttle Service \_\_\_\_\_

SMART Dial-A-Ride \_\_\_\_\_

Other (Specify) \$11759

**Sub-Total (Purchased Service)** **\$14959**

**CAPITAL EQUIPMENT:**

*(Only list purchases to be made with Community Credits)*

Computer Equipment \_\_\_\_\_

Software \_\_\_\_\_

Vehicle \_\_\_\_\_

Maintenance Equipment \_\_\_\_\_

Other (Specify) \_\_\_\_\_

**Sub-Total (Capital Equipment)** \_\_\_\_\_

**TOTAL EXPENSES** \_\_\_\_\_ **Operating Expenses, Purchased Service, and Capital Equipment:** \_\_\_\_\_

**EXHIBIT B, continued (Page 2)**

**REVENUES:**

Municipal Credit Funds	<u>5709</u>
Community Credit Funds	<u>9250</u>
Specialized Services Funds	<u>          </u>
General Funds	<u>          </u>
Farebox Revenue	<u>          </u>
In-Kind Service	<u>          </u>
Special Fares (Contracted Service)	<u>          </u>
Other (Specify)	<u>          </u>

**TOTAL REVENUE:**

\$14959

**(Note: *TOTAL EXPENSES* must equal *TOTAL REVENUE*)**

Suburban Mobility Authority for Regional Transportation

# EEO COMPLIANCE REPORT A

## COMMUNITY PARTNERSHIP FORM

### Agency/Community Information

Program Type: Community Partnership Program (CPP)  Specialized Service  New Freedom  JARC  5310

Name of Agency/Community: Village of New Haven

Address: 57775 Main Street

City: New Haven

State: MI

Zip: 48048

### Agency/Community Data

1) Has your agency/community completed in excess of \$1,000,000 in

DOT federally-funded contracts from SMART in the past year?

Yes  No

2) Does your agency/community employ over fifty (50) transit related employees?

Yes  No

If the answers to the previous two questions were both "Yes", Please forward

your agency's/community's Affirmative Action plan to the address below:

Buhl Building

535 Griswold Street, Suite 600

Detroit, MI 48226

Attn: EEO Coordinator

Have all subcontractors been informed of their responsibility to file an EEO Compliance Report A form? Yes  No  N/A

### Drug and Alcohol Testing Program Requirements

Does your agency/community have a DOT Drug and Alcohol testing program for

Safety-sensitive employees? (Vehicle operators, dispatchers, mechanics and armed security)

Yes  No

Name of drug and alcohol testing manager? Sandra Cazel

Title: Office Manager

Phone Number: 586-749-5301

Ext: 212

Email: Scazel@newhavenmi.org

**Please Proceed to Employment Data Section on Back**

Suburban Mobility Authority for Regional Transportation

# EEO COMPLIANCE REPORT A

## COMMUNITY PARTNERSHIP FORM

### Employment Data

Report **ONLY** employees directly involved in the operation of your non-emergency transportation program. Including permanent, temporary, or part-time employees. Enter the appropriate figures in the spaces below relating to each employee's race and gender.

Job Classification	Total				Race													
					Minority													
	Employees	Male	Female	Minority	White		African American		Hispanic		Asian		Pacific Islander		American Indian		Multi Race	
					Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female
Officials/Managers	1		1			1												
Professionals																		
Technicians																		
Office and Clerical Staff	1		1			1												
Craftsmen (Skilled)																		
Operators (Semi-Skilled)																		
Laborers (Unskilled)																		
Service Workers																		
Journey Workers																		
Apprentices																		
<b>Total</b>	2																	

### Certification

How was this information obtained? Visual Survey: Yes  No  Employment Records: Yes  No

Name of Authorizing Official (Print): Brian Meissen

Title: President

Signature:

Date:  
01/14/25

Contact person for report: Sandra Cazel

Title: Office Manager

Telephone: 586-749-5301

Ext: 212

Email:  
scazel@newhav  
enmi.org