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**REGULAR MEETING AGENDA**

**1. CALL TO ORDER**

**Roll Call**

**2. PLEDGE OF ALLEGIANCE**

**3. PUBLIC COMMENT**

**4. APPROVAL OF ITEMS ON CONSENT AGENDA**

- 1. Minutes of the City Council - Special Study Session - Oct 21, 2013 6:00 PM**
- 2. Minutes of the City Council - Regular - Oct 21, 2013 7:00 PM**
- 3. Minutes of the City Council - Special - Nov 11, 2013 7:00 PM**
- 4. Farmington Monthly Payments Report October 2013**
- 5. Farmington Financial Report Quarter Ended September 30, 2013**
- 6. Farmington Investment Report Quarter Ended September 30, 2013**
- 7. 47Th District Court Financial Report Quarter Ended September 30, 2013**
- 8. Farmington Public Safety Monthly Report**

**5. APPROVAL OF REGULAR AGENDA**

**6. PRESENTATION/PUBLIC HEARINGS**

- 1. Masonic Lodge #151 and Ice Rink-Hal Groat and Steven Winters**
- 2. Special Event Request - Walk to End Blindness**
- 3. Special Event Request for LifeTime Fitness, Inc/Commitment 5K**
- 4. Public Hearing-2014 Program Year Community Block Grant Application**

**7. UNFINISHED BUSINESS**

- 1. Consideration to Approve Program Year 2014 Community Development Block Grant Application**
- 2. Consideration to Adopt Ordinance #C-774-2013 Amending Regulations Dealing with Animals**

**8. NEW BUSINESS**

- 1. Consideration to Approve Construction Estimate #6 for the 2013 Streetscape & Utilities Improvements**
- 2. Consideration to Adopt Resolution Approving 2014 City Council Meeting Dates**
- 3. Consideration to Adopt Information Systems Policies**
- 4. Board and Committee Appointments**

**9. DEPARTMENT HEAD COMMENTS**

**10. COUNCIL COMMENT**

**11. ADJOURNMENT**



Special Study Session City Council Meeting  
6:00 PM, MONDAY, OCTOBER 21, 2013  
Conference Room A  
Farmington City Hall  
23600 Liberty St  
Farmington, MI 48335

DRAFT

**SPECIAL STUDY SESSION MEETING MINUTES**

A Special Study Session meeting of the Farmington City Council was held on October 21, 2013, in Conference Room A, Farmington City Hall, Farmington, MI. Notice of the meeting was posted in compliance with Public Act 267-1976.

The meeting was called to order at 6:00 PM by J.T. Buck.

**1. ROLL CALL**

Attendee Name	Title	Status	Arrived
Greg Cowley	Councilmember	Present	
William Galvin	Mayor Pro Tem	Present	
JoAnne McShane	Councilmember	Present	
Steve Schneemann	Councilmember	Present	
J.T. Buck	Mayor	Present	

**2. APPROVAL OF AGENDA**

The agenda was amended to reverse the order of Items 4 & 5.

<b>RESULT:</b>	<b>APPROVED AS AMENDED [UNANIMOUS]</b>
<b>MOVER:</b>	William Galvin, Mayor Pro Tem
<b>SECONDER:</b>	Greg Cowley, Councilmember
<b>AYES:</b>	Cowley, Galvin, McShane, Schneemann, Buck

**3. PUBLIC COMMENT**

No public comment was heard.

**4. IMPROVEMENTS AT GRAND RIVER/SHIAWASSEE CORNER**

**1. Discussion - Establish Ad Hoc Committee for Improvement at Grand River/Shiawassee**

Present: Penny Oglesby, Farmington resident

Pastue advised at a recent study session Penny Oglesby expressed interest in working with the City to make the Grand River/Shiawassee intersection more

Minutes Acceptance: Minutes of Oct 21, 2013 6:00 PM (APPROVAL OF ITEMS ON CONSENT AGENDA)

aesthetically appealing. He stated City Administration is recommending Council establish an ad hoc committee to address improvements at that intersection.

McShane recommended this matter be turned over to the Beautification Committee.

Oglesby discussed installing a gazebo on the triangle of property at the intersection. She spoke about a \$1,000 gazebo kit she had seen recently. She wanted to ensure it was historically appropriate by involving the Historical Commission in the project.

Discussion followed regarding the possible involvement of both the Historic District Committee and Historical Commission.

Discussion continued regarding the need to take into consideration the sight lines for vehicles relative to this project.

Schneemann stated this is a very important project given the importance of this intersection as a gateway into the downtown. He offered to serve on the ad hoc committee.

Discussion followed regarding future road development for that area; and City Commissions that should be involved in this project, including the Downtown Development Authority Design Committee.

McShane emphasized the need to involve the Beautification Commission in this project.

Oglesby stated she would attend the next Beautification Committee meeting to discuss the project.

## **5. TEN MILE ROAD IMPROVEMENTS**

### **1. Review of Ten Mile Road On-Street Parking Study and Sidewalk Improvements**

Pastue advised the City of Farmington Hills is planning improvements along Ten Mile Road from Farmington to Orchard Lake using federal grant money. He stated Farmington Hills invited Farmington to work cooperatively with them regarding sidewalk and parking improvements.

Pastue discussed the options that were made available and recommended Option #4. He stated Option #4 would provide additional parking that is more structured. The estimated cost is \$31,000 which would be paid out of the Major Street Fund. This cost is included in a budget amendment on the regular meeting agenda.

Pastue advised City Administration also recommended that a sidewalk be constructed between Power and Ten Mile roads.

Pastue discussed the requirement of 3-4 feet of paved shoulder under federal road funding. He spoke about the need for bike lanes, but recommended the paved shoulder be recognized as a lane for bikes reflecting what Farmington Hills is doing as well.

Schneemann expressed support for installing a sidewalk.

Discussion followed regarding the possibility of installing an asphalt walking/bike lane.

Discussion continued regarding the goal of connecting bike lanes in the city.

## 6. OTHER BUSINESS

Pastue advised the \$100 fee for Pawnbrokers and Precious Metal and Gem Dealers included on the amended fee schedule scheduled for Council approval on the regular meeting agenda must be reduced to \$50 due to Statute of Limitations.

Pastue discussed the construction estimate for the streetscape and utilities improvements on the regular agenda. He spoke about the number of subcontractors included on this estimate.

Responding to questions, Pastue advised the retention percentage on the project is 5% and final payment would likely be made in January.

Schneemann pointed out the project would not likely be completed before the snow flies, therefore final payment would probably not be made until Spring.

Schneemann confirmed with City Administration that if the Historical Commission would have a binding review, the process would no longer go through the Planning Commission. He further confirmed that if there were setback issues, height issues, footprint issues, etc., they would be handled administratively.

Pastue noted there would be less involvement from the State Historic Preservation office than in the past due to the fact there are no historic tax credits available. He pointed out the City Council would establish the regulatory standards for the Historic District.

Discussion followed regarding a parcel of land in back of the Maxfield Training Center owned by the Farmington Schools that may be problematic for the District.

Discussion continued regarding standards for identifying an historic home.

Schneemann noted that a yes vote on an Historic District study demonstrates an openness by Council for establishing the District which is a huge concern for him.

Discussion followed regarding the qualifications of members of the Historic District Committee and how members are chosen.

Galvin pointed out none of the proposed committee members have been vetted.

Discussion followed regarding the establishment of guidelines by the Department of Interior and the framework within which a committee operates.

Cowley indicated he would like to see support from more than 50% of the homeowners in the Historic District before the study is undertaken.

McShane disagreed that such support was necessary before moving forward with the study.

Schneemann indicated he has lived in the Historic District for fourteen years and knew virtually nothing about the requirements of establishing a state recognized Historic District. He made the point that if he knew very little even with his involvement in City government, think about residents who have not been involved. He agreed with Cowley that there needs to be significant buy-in.

McShane pointed out that all of the surrounding communities have Historic Districts to ensure historic structures are maintained.

Buck suggested education and polling of residents take place to determine if there is wide support for the district.

Council concurred to remove the Historic District agenda item from the regular meeting agenda.

**7. COUNCIL COMMENT**

No Council Comments were heard.

**8. ADJOURNMENT**

**Motion to adjourn the meeting**

<b>RESULT:</b>	<b>APPROVED [UNANIMOUS]</b>
<b>MOVER:</b>	William Galvin, Mayor Pro Tem
<b>SECONDER:</b>	Greg Cowley, Councilmember
<b>AYES:</b>	Cowley, Galvin, McShane, Schneemann, Buck

The meeting adjourned at 7:04 p.m.

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Mayor J. T. Buck

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Susan K. Halberstadt, City Clerk

Approval Date: \_\_\_\_\_

Minutes Acceptance: Minutes of Oct 21, 2013 6:00 PM (APPROVAL OF ITEMS ON CONSENT AGENDA)



Regular City Council Meeting  
7:00 PM, MONDAY, OCTOBER 21, 2013  
City Council Chambers  
23600 Liberty Street  
Farmington, MI 48335

DRAFT

**REGULAR MEETING MINUTES**

A Regular meeting of the Farmington City Council was held on October 21, 2013, in City Council Chambers, 23600 Liberty Street, Farmington, MI. Notice of the meeting was posted in compliance with Public Act 267-1976.

The meeting was called to order at 7:00 PM by Mayor J.T. Buck.

**1. CALL TO ORDER**

Attendee Name	Title	Status	Arrived
J.T. Buck	Mayor	Present	
Greg Cowley	Councilmember	Present	
William Galvin	Mayor Pro Tem	Present	
JoAnne McShane	Councilmember	Present	
Steve Schneemann	Councilmember	Present	

**City Administration Present**

- Superintendent Eudy
- Director Christiansen
- City Clerk Halberstadt
- City Manager Pastue
- Attorney Schultz
- Director Schulz
- Treasurer Weber

**2. PLEDGE OF ALLEGIANCE**

The Pledge of Allegiance was led by Karen Buck.

**3. PUBLIC COMMENT**

Jeff Scott, 23218 Prospect, spoke about the difficulty of working with MDOT to obtain the necessary permit for proposed road construction project. He was pleased to hear the State Historical Preservation Department, through the diligence of Annette Knowles, has agreed to meet with the City regarding the Farmington Road project. He thanked the Mayor for all he has done for the city, it being his last meeting.

**4. APPROVAL OF ITEMS ON CONSENT AGENDA**

Buck requested the September 30, 2013 special meeting minutes be removed from

Minutes Acceptance: Minutes of Oct 21, 2013 7:00 PM (APPROVAL OF ITEMS ON CONSENT AGENDA)

the Consent Agenda and placed under Unfinished Business.

**Motion to approve the items on the Consent Agenda as amended, removing the September 30, 2013 minutes and placing them under Unfinished Business as Item No. 8 .**

<b>RESULT:</b>	<b>APPROVED AS AMENDED [UNANIMOUS]</b>
<b>MOVER:</b>	JoAnne McShane, Councilmember
<b>SECONDER:</b>	William Galvin, Mayor Pro Tem
<b>AYES:</b>	Buck, Cowley, Galvin, McShane, Schneemann

1. **Minutes of the City Council - Special Study Session - Sep 16, 2013 6:00 PM**
2. **Minutes of the City Council - Regular - Sep 16, 2013 7:00 PM**
3. **Minutes of the City Council - Special Study Session - Oct 7, 2013 7:00 PM**
4. **Farmington Monthly Payments Report, September 2013**
5. **Farmington Financial Report Quarter Ended June 30, 2013**
6. **Farmington Investment Report Quarter Ended June 30, 2013**
7. **47Th District Court Financial Report Quarter Ended June 30, 2013**
8. **Farmington Public Safety Monthly Report, September 2013**
9. **Farmington Building Department First Quarter Report July 1, 2013 through September 30, 2013**

## **5. APPROVAL OF REGULAR AGENDA**

**Motion to approve the Regular Agenda as amended, moving minutes of September 30, 2013 from the Consent Agenda and adding them as Item No. 8 under Unfinished Business.**

<b>RESULT:</b>	<b>APPROVED [UNANIMOUS]</b>
<b>MOVER:</b>	Greg Cowley, Councilmember
<b>SECONDER:</b>	William Galvin, Mayor Pro Tem
<b>AYES:</b>	Buck, Cowley, Galvin, McShane, Schneemann

## **6. PRESENTATION/PUBLIC HEARINGS**

1. **Consideration to Hold Public Hearing and Adopt Resolution to Vacate Public Right-Of-Way in Farmington Woods Subdivision**

Minutes Acceptance: Minutes of Oct 21, 2013 7:00 PM (APPROVAL OF ITEMS ON CONSENT AGENDA)



Mayor Buck requested a motion to open the public hearing to receive public comment on the proposed vacation of certain streets in the Farmington Woods Subdivision.

**Motion to open the public hearing to receive public comment on the proposed vacation of certain streets in the Farmington Woods Subdivision.**

**RESULT:** APPROVED [UNANIMOUS]  
**MOVER:** William Galvin, Mayor Pro Tem  
**SECONDER:** Greg Cowley, Councilmember  
**AYES:** Buck, Cowley, Galvin, McShane, Schneemann

Hearing no public comment, Mayor Buck requested a motion to close the public hearing.

**Motion to Close the Public Hearing**

**RESULT:** APPROVED [UNANIMOUS]  
**MOVER:** Greg Cowley, Councilmember  
**SECONDER:** William Galvin, Mayor Pro Tem  
**AYES:** Buck, Cowley, Galvin, McShane, Schneemann

**Resolution to vacate public right-of-way in Farmington Woods Subdivision.**

**Motion to adopt a resolution to vacate certain public streets in the Farmington Woods Subdivision in the City of Farmington.** [SEE ATTACHED RESOLUTION] CMR 10-13-050

The votes were taken in the following order: Cowley, Galvin, McShane, Schneeman, Buck.

**RESULT:** APPROVED [UNANIMOUS]  
**MOVER:** William Galvin, Mayor Pro Tem  
**SECONDER:** JoAnne McShane, Councilmember  
**AYES:** Buck, Cowley, Galvin, McShane, Schneemann

**7. UNFINISHED BUSINESS**

**1. Consideration to Adopt Ordinance #C-770-2013 Regulating Precious Metal and Gem Dealers**

Pastue advised this ordinance was introduced at the September 16<sup>th</sup> meeting and further discussed at the September 30<sup>th</sup> study session.

Minutes Acceptance: Minutes of Oct 21, 2013 7:00 PM (APPROVAL OF ITEMS ON CONSENT AGENDA)

McShane inquired as to whether "Leads on Line" was a private company and Schulz responded in the affirmative. She asked if they collected information and Schulz indicated yes, that they store it. She further inquired if they sell the information they collect and Schulz responded he was not aware that they do.

Schulz discussed the benefits of using Leads on Line in terms of savings in manpower hours and the vast amount of information that can be accessed in identifying pawned items in and around the Detroit Metro area.

McShane stated it sounds like an excellent tool but worried about confidentiality.

Schulz advised Leads on Line is linked to Clemis and cannot be used by the general population.

Galvin commented that his understanding is secondhand stores in the area have already bought into this system. This is simply an update of City ordinance.

**Motion to adopt Ordinance C-770-2013 to amend Chapter 8, Registration and Licensing, of the City Code to add Article III to regulate precious metal and gem dealers. [SEE ATTACHED ORDINANCE].**

The votes were taken in the following order: Galvin, McShane, Schneemann, Buck, Cowley.

<b>RESULT:</b>	<b>ADOPTED [UNANIMOUS]</b>
<b>MOVER:</b>	JoAnne McShane, Councilmember
<b>SECONDER:</b>	Greg Cowley, Councilmember
<b>AYES:</b>	Buck, Cowley, Galvin, McShane, Schneemann

## 2. Consideration to Adopt Ordinance #C-771-2013 Regulating Secondhand Dealers and Junk Dealers

Pastue stated this is similar to the last ordinance, that it was introduced at September 16<sup>th</sup> meeting and further discussed at the September 30<sup>th</sup> study session. He stated changes have been made to the ordinance regarding auto salvage operations and language dealing with property maintenance.

**Motion to adopt Ordinance C-771-2013 to amend Chapter 8, Registration and Licensing, of the City Code to add Article IV to regulate secondhand dealers and junk dealers. [SEE ATTACHED ORDINANCE].**

The votes were taken in the following order: McShane, Schneemann, Buck, Cowley, Galvin.

**RESULT:** ADOPTED [UNANIMOUS]  
**MOVER:** Greg Cowley, Councilmember  
**SECONDER:** William Galvin, Mayor Pro Tem  
**AYES:** Buck, Cowley, Galvin, McShane, Schneemann

### 3. Consideration to Adopt Ordinance #C-772-2013 Regulating Pawnbrokers

Pastue stated this ordinance focuses on registration and licensing of pawnbrokers, introduced at the September 16<sup>th</sup> meeting and further discussed at the September 30<sup>th</sup> study session. A change occurred strengthening the language concerning property maintenance for pawnbrokers.

**Motion to adopt Ordinance C-772-2013 to amend Chapter 8, Registration and Licensing, of the City Code to add Article V to regulate Pawnbrokers. [SEE ATTACHED ORDINANCE].**

The votes were taken in the following order: Schneemann, Buck, Cowley, Galvin, McShane.

**RESULT:** ADOPTED [UNANIMOUS]  
**MOVER:** William Galvin, Mayor Pro Tem  
**SECONDER:** JoAnne McShane, Councilmember  
**AYES:** Buck, Cowley, Galvin, McShane, Schneemann

### 4. Consideration to Adopt Ordinance #C-773-2013 Amending Chapter 31

Pastue indicated this ordinance was introduced at the October 7<sup>th</sup> meeting. It deals with prosecution for Super Drunk as provided under the Michigan statute which allows for increased fines, jail time and community service. This ordinance would allow departments to write citations under local ordinance.

McShane indicated she received a phone call from a resident who suggested the City Council discuss with state representatives on how to provide treatment for alcoholics rather than doling out punishment only.

**Motion to adopt Ordinance C-773-2013 amending Chapter 31 of the City Code, Traffic and Motor Vehicles, Section 29, "limitations," to allow the prosecution of cases under Section 625(1)(c) of the Michigan Vehicle Code, 149 PA 300. [SEE ATTACHED ORDINANCE].**

The votes were taken in the following order: Buck, Cowley, Galvin, McShane, Schneemann.

**RESULT:**       **ADOPTED [UNANIMOUS]**  
**MOVER:**       William Galvin, Mayor Pro Tem  
**SECONDER:**   Greg Cowley, Councilmember  
**AYES:**         Buck, Cowley, Galvin, McShane, Schneemann

**5. Consideration to Introduce Ordinance #C-774-2013 Amending Regulations Dealing with Animals**

Pastue stated this item was discussed at the October 7<sup>th</sup> study session. He indicated that the City will be working with Oakland County Animal Control Department to board captured dogs. As a result, Oakland County licensing and regulations pertaining to dogs and cats will take primacy. This will necessitate the need to amend Farmington’s ordinance dealing with dogs and cats by eliminating Chapter 5 of the City Code dealing with animals, but all provisions of same would become part of Chapter 20 with the exception of the provision relating to domestic dogs and cats.

**Motion to introduce Ordinance C-774-2013 deleting Chapter 5 of the City Code in its entirety and re-enacts certain provisions in Chapter 20, Offenses. [SEE ATTACHED ORDINANCE].**

**RESULT:**       **INTRODUCED [UNANIMOUS]**  
**MOVER:**       JoAnne McShane, Councilmember  
**SECONDER:**   William Galvin, Mayor Pro Tem  
**AYES:**         Buck, Cowley, Galvin, McShane, Schneemann

**6. Consideration to Adopt Resolution to Initiate Animal Control Services with Oakland County**

Pastue stated this resolution is in conjunction with the prior one and initiates the City’s involvement with Oakland County Animal Control.

**Motion to adopt a resolution to initiate animal control services with Oakland County. [SEE ATTACHED RESOLUTION] CMR 10-13-051**

The votes were taken in the following order: Cowley, Galvin, McShane, Schneemann, Buck.

**RESULT:**       **ADOPTED [UNANIMOUS]**  
**MOVER:**       Greg Cowley, Councilmember  
**SECONDER:**   Steve Schneemann, Councilmember  
**AYES:**         Buck, Cowley, Galvin, McShane, Schneemann

**7. Consideration to Reschedule Public Hearing Regarding the 2014 Community Block Grant Application**

Minutes Acceptance: Minutes of Oct 21, 2013 7:00 PM (APPROVAL OF ITEMS ON CONSENT AGENDA)

Pastue indicated that City Council initially scheduled a Public Hearing for October 21, 2013 regarding the 2014 Community Block Grant Application and was advised by Oakland County that it had to be held in November and therefore has been scheduled for November 18, 2013 at 7:00 p.m.

**Motion to reschedule a public hearing for public comment on the proposed PY2014 Community Development Block Grant program application to November 18, 2013.**

**RESULT:** APPROVED [UNANIMOUS]  
**MOVER:** JoAnne McShane, Councilmember  
**SECONDER:** William Galvin, Mayor Pro Tem  
**AYES:** Buck, Cowley, Galvin, McShane, Schneemann

## 8. Minutes of the City Council September 30, 2013 Special Meeting

**Motion to approve the Special Meeting minutes of September 30, 2013 as amended, removing Mayor Buck from the Roll Call for adjournment.**

**RESULT:** APPROVED [UNANIMOUS]  
**MOVER:** JoAnne McShane, Councilmember  
**SECONDER:** Greg Cowley, Councilmember  
**AYES:** Buck, Cowley, Galvin, McShane, Schneemann

## 8. NEW BUSINESS

### 1. Consideration to Renew Farmington Rd Maintenance Agreement for Oakland County

City Administration recommended Council renewal of the annual Farmington Road Maintenance Agreement with the Oakland County Road Commission. The City provides ordinary maintenance of Farmington Road between Eight Mile and Grand River, including patching, crack sealing, maintenance, snow removal and general maintenance of the road. The County will provide \$20,319.52 in funding. He noted Farmington Road has held up remarkably well.

Galvin inquired if the cost to maintain the road is consistent with payment from the County. Pastue responded the city may need to provide a small subsidy from the Major Street Fund.

**Motion to renew an agreement with the Road Commission for Oakland County in the amount of \$20,319.52 for the maintenance of Farmington Road, between Eight Mile and Grand River, for a one-year period beginning October 1, 2013. [SEE ATTACHED AGREEMENT]. CMR 10-13-052**

The votes were taken in the following order: McShane, Schneemann, Buck, Cowley, Galvin.

<b>RESULT:</b>	<b>APPROVED [UNANIMOUS]</b>
<b>MOVER:</b>	William Galvin, Mayor Pro Tem
<b>SECONDER:</b>	JoAnne McShane, Councilmember
<b>AYES:</b>	Buck, Cowley, Galvin, McShane, Schneemann

**2. Consideration to Approve Construction Estimate #5 for the 2013 Streetscape & Utilities Improvements and Change Order #3**

City Administration recommended approval of Construction Estimate #5 in the amount of \$376,217.19 for work completed through October 11<sup>th</sup> of this year. They also recommended approval of Change Order #3 that decreases the contract amount by \$84.26.

Cowley inquired as to when the next construction meeting was being held and Pastue responded October 29<sup>th</sup>.

**Motion to approve payment of construction estimate #5 in the amount of \$376,217.19 to Warren Contractors and change order #3 decreasing the contract amount by \$84.26, for the work completed on the Grove Street Project and the Warner/Oakland Street Project.**

The votes were taken in the following order: McShane, Schneemann, Buck, Cowley, Galvin.

<b>RESULT:</b>	<b>APPROVED [UNANIMOUS]</b>
<b>MOVER:</b>	Greg Cowley, Councilmember
<b>SECONDER:</b>	William Galvin, Mayor Pro Tem
<b>AYES:</b>	Buck, Cowley, Galvin, McShane, Schneemann

**3. Consideration of Resolution to Amend City Fee Schedule**

City Administration indicated there were three items discussed over the last month regarding a number of operational and regulatory items including: vehicle impoundment fee, animal control, and business licensing. Administration is requesting an amendment to the fee schedule as a result of these changes.

Galvin congratulated Director Schulz and his department for their resourcefulness in generating new revenue. He asked Pastue if money generated from vehicle impoundment fees could stay in the department for whatever operations and/or equipment that may be needed. Pastue responded it could be structured to record revenues generated by these fees and dedicate it for a specific purpose.

Minutes Acceptance: Minutes of Oct 21, 2013 7:00 PM (APPROVAL OF ITEMS ON CONSENT AGENDA)

**Motion to adopt a resolution to amend the fee schedule to establish vehicle impoundment fee, establishing licensing fees for pawnbrokers, and precious metal and gem deals, and eliminating City dog and cat licenses along with animal boarding fees as amended; and changing the application and license fees for both Precious Metal and Gem Dealers and Pawnbrokers from \$100.00 to \$50.00. [SEE ATTACHED RESOLUTION] CMR 10-1-053**

The votes were taken in the following order: Schneemann, Buck, Cowley, Galvin, McShane.

<b>RESULT:</b>	<b>ADOPTED [UNANIMOUS]</b>
<b>MOVER:</b>	JoAnne McShane, Councilmember
<b>SECONDER:</b>	Greg Cowley, Councilmember
<b>AYES:</b>	Buck, Cowley, Galvin, McShane, Schneemann

**4. Consideration to Amend Fiscal Year 2013-14 Budget**

City Administration reviewed nine budget amendments included in the budget resolution to amend the 2013/14 budget.

**Move to adopt a resolution amending the Fiscal Year 2013/14 Budget. [SEE ATTACHED RESOLUTION]. CMR 10-13-054**

Roll call taken in following order: Buck, Cowley, Galvin, McShane, and Schneemann.

<b>RESULT:</b>	<b>ADOPTED [UNANIMOUS]</b>
<b>MOVER:</b>	Greg Cowley, Councilmember
<b>SECONDER:</b>	William Galvin, Mayor Pro Tem
<b>AYES:</b>	Buck, Cowley, Galvin, McShane, Schneemann

**5. Consideration to Adopt Resolution Supporting Grant Proposal to the MIPlace Partnership Placeplans**

City Administration recommended Council approval of a resolution supporting a joint grant proposal with the City of Farmington Hills to participate in the MIPlace Placeplan Grant Program.

McShane asked if this was mostly done for design work or conceptual work. Pastue responded more conceptual work that will hopefully build some vitality and energy into the Ten Mile and Orchard Lake area. He pointed out it is a very motorized intersection.

**Motion to adopt a resolution supporting a joint grant proposal with the City of Farmington Hills to the MiPlace Partnership Placeplans Grant Program. [SEE ATTACHED RESOLUTION]. CMR 10-13-055**

Minutes Acceptance: Minutes of Oct 21, 2013 7:00 PM (APPROVAL OF ITEMS ON CONSENT AGENDA)

**RESULT:**       **ADOPTED [UNANIMOUS]**  
**MOVER:**       William Galvin, Mayor Pro Tem  
**SECONDER:**   Steve Schneemann, Councilmember  
**AYES:**         Buck, Cowley, Galvin, McShane, Schneemann

## 6. Consideration to Cancel November 4, 2013 Study Session

City Administration requested Council cancel the November 4th study session. It was noted the city election is scheduled for November 5<sup>th</sup> and Council Chambers is utilized as a voting precinct where set-up must take place the night before.

### Motion to cancel the November 4, 2013 Study Session.

**RESULT:**       **APPROVED [UNANIMOUS]**  
**MOVER:**       Greg Cowley, Councilmember  
**SECONDER:**   JoAnne McShane, Councilmember  
**AYES:**         Buck, Cowley, Galvin, McShane, Schneemann

## 9. DEPARTMENT HEAD COMMENTS

Pastue commented on the fact that this would be the last meeting with the current City Council. He thanked them for their support in working towards the redevelopment of the City while under budgetary constraints. He commended Mayor Buck for his service and leadership over the past eight years through the difficult economic times and expressed appreciation for his many contributions.

Halberstadt thanked Mayor Buck for his leadership and encouragement to City staff and residents of the community, especially during difficult times. She stated he will be missed. She also commented on the successful Ghost Walk at the Warner Mansion and thanked all the volunteers who made it happen. She also reminded everyone to get out and vote on November 5<sup>th</sup> for City Council and the school bond issues.

Christiansen echoed the comments of the City Manager and City Clerk and told Mayor Buck it was a pleasure to serve as a Commissioner under his tenure and now as an employee for the City.

Eudy thanked Mayor Buck for his encouragement and support.

Schulz assured residents that with the transition to Oakland County for animal control and licensing there would be no change by his department in response to animal complaints from residents. He congratulated Mayor Buck on his outstanding commitment to the City and stated he will be missed.

Weber stated the City auditors have finished their work on fiscal year end and detailed the results. He thanked Mayor Buck for his service over the last eight years.



The upcoming leaf program was also discussed.

## 10. COUNCIL COMMENT

Mayor Buck shared his thoughts, stating he loves the City and was very grateful for the opportunity to serve the residents over the past eight years. He spoke highly of the City and said his service was inspired by his father who was in the Air Force protecting the country with his mother at his side. He hoped he served as a role model for his children, nieces and nephews. He described Farmington as being about the people, neighbors, how to make great neighborhoods, volunteers, city employees, public safety officers, shopkeepers and excellent City caretakers. He stated the highlights from his years on council have been the streetscape, new businesses, new programs of many kinds and the transformation of the City, noting lots more is to come.

Mayor Buck said Farmington's character truly showed when faced with hard times, with employees sacrificing benefits and income to help get the City through. Taxpayers took on an additional millage burden and cutbacks were made to services and costs were cut. Through it all the character of Farmington remained. He stated it was a pleasure working with all of the staff and city team members who make the City thrive. He thanked the Council members for their unique contribution of time and talent. He commended the volunteers for their dedication. He then thanked everyone for allowing him to serve the fine community of Farmington.

Cowley stated it was a pleasure serving on Council with Mayor Buck. He said he has learned a lot serving on Council, noting he brought a business perspective to the discussions. He is proud of the balanced budget and the growth that the City has seen.

Cowley commended the Downtown Development Authority for their catalyst in making things happen. He urged everyone to focus on redevelopment. He talked about the revitalization with potential new housing coming to the City, new tax revenues, and new families. He commented on the upcoming bond election. He cautioned high millage rates can deter potential developers. He stated if re-elected he would bring creativity to the process and strongly urged voters to keep these facts in mind on November 5<sup>th</sup>.

Galvin stated he is confident our community wants good, safe public schools with good facilities and resources. He did not think anyone wants our children to sit in classrooms with broken desks and leaky roofs. In Farmington the August bond proposal was rejected for two reasons. First, it's a tax increase. Property owners are still reeling from depressed home values and we are tired of paying more. Second, and most importantly, Americans have a lack of faith in government spending. Voters are tired of multiple layers of local governments that have their own taxing authority and do not cooperate with each other.

Galvin advised a tax increase is not the ONLY way to pay for improvements. He

believes that if the City and Schools work together, we can cooperate to fund the school improvements with no tax increase to property owners.

Galvin stated the August vote was Plan A and November's vote is Plan B. Both include a tax increase. We were told Plan C does not exist, but in reality it does. He believes Plan C is a renewal of the current 2.56 mills with no tax increase and would also include redeployment of the school's six vacant properties in Farmington and Farmington Hills. If redeveloped as 21<sup>st</sup> century housing stock, these properties could generate upwards of \$40M for our schools over the next 30 years with no tax increase to the tax payer.

Galvin pointed out that Farmington has a pent up demand for new, 21<sup>st</sup> century housing on the Maxfield and Flander's sites. This would bring in new residents, new students for the schools, jobs, spending and property tax revenue. He stated there is no timeline for when the schools plan to use these taxpayer owned assets to reduce the tax burden. He stated a study is completely unnecessary and an inefficient use of tax dollars. In the City's recent Visioning Plan it was made clear that residents wanted those properties returned to the tax base for new housing that would benefit the schools and the City.

Galvin stated Maxfield and Flanders properties represent more than \$100,000 of new tax revenue that could be used to pay for Public Safety and DPW operations, roads, and other community needs such as additional parking in Downtown Farmington. He noted this is explained in the Visioning Plan report on the City's website. He further noted these vacant school properties represent a barrier to growth for Farmington.

Galvin stated the time is now for Farmington voters to demand government efficiency rather than a tax increase. A NO vote on the both school bond proposals supports governmental efficiency for property owners' taxes. A NO vote on both school bond proposals supports the residents' future vision for all of Farmington.

Galvin echoed earlier comments regarding Mayor Buck's service to the community. He expressed appreciation for the opportunity to serve with him. He thanked him for his support in his appointment to Council 2 ½ years ago. He wished him the best of luck.

Schneemann also echoed the comments made about Mayor Buck and his time serving Farmington. He spoke about his ability to engender goodwill among Council and City Administration. He cited his positive attitude and vision as being instrumental in helping carry Farmington through a very difficult time.

McShane stated she would not be commenting on the bond issue because in her time serving on Council she has always adopted a neutral stance on issues of this kind. She did not want to influence the voters.

McShane spoke about the weekend activities that had taken place with the Harry

Potter event at the Masonic Temple and the Ghost Walk at the Warner Mansion. She stated the Ghost Walk was not only entertaining, but educational as well. She commended Superintendent Eudy on his participation in the event as Governor Warner.

McShane personally thanked Mayor Buck on behalf of the City and all the employees for the wonderful job he had done, showing a great amount of integrity in his service. She said he represented the City in such a positive fashion and his efforts went above and beyond. She presented him with a gift commemorating his service.

Mayor Buck thanked everyone for their kind words and once again said it was an honor to serve Farmington.

**11.ADJOURNMENT**

**Motion to adjourn the meeting.**

<b>RESULT:</b>	<b>APPROVED [UNANIMOUS]</b>
<b>MOVER:</b>	JoAnne McShane, Councilmember
<b>SECONDER:</b>	William Galvin, Mayor Pro Tem
<b>AYES:</b>	Buck, Cowley, Galvin, McShane, Schneemann

The meeting adjourned at 8:35 p.m.

\_\_\_\_\_  
Mayor J.T. Buck

\_\_\_\_\_  
Susan K. Halberstadt, City Clerk

Approval Date: \_\_\_\_\_

Minutes Acceptance: Minutes of Oct 21, 2013 7:00 PM (APPROVAL OF ITEMS ON CONSENT AGENDA)



**Special City Council Meeting  
7:00 PM, MONDAY, NOVEMBER 11, 2013  
City Council Chambers  
23600 Liberty Street  
Farmington, MI 48335**

**DRAFT**

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**SPECIAL MEETING MINUTES**

A Special meeting of the Farmington City Council was held on November 11, 2013, in City Council Chambers, 23600 Liberty Street, Farmington, MI. Notice of the meeting was posted in compliance with Public Act 267-1976.

The meeting was called to order at 7:00 PM by City Manager Pastue.

**1. OATH OF OFFICE - ADMINISTERED BY SUSAN K. HALBERSTADT, CLERK**

**1. OATH OF OFFICE: Jeffery Scott, Bill Galvin, Greg Cowley**

Pastue briefly reviewed the structure and format of this organizational meeting.

City Clerk Halberstadt administered the oath of office to Jeffery Scott, Bill Galvin and Greg Cowley.

Pastue offered the new councilmembers an opportunity to make a few comments.

Scott thanked the voters for their confidence in electing him into office. He looked forward to working with fellow Councilmembers and City staff. He thanked his wife for her continuing support. He looked forward to serving over the next four years and watching Farmington grow.

Cowley thanked his wife, Maureen, for being an important part of his re-election process. He thanked voters for their confidence in re-electing him. He stated his message to the voters has been pretty consistent over the last couple of years. He spoke about the importance of redevelopment in meeting the financial challenges of the City.

Cowley stated he does not support any tax increases going forward and that it would be a method of last resort. He believes voters in the last election sent a clear message to that effect. He would like to participate in developing creative solutions that do not involve raising taxes to meet the needs of the community.

Cowley looked forward to working with fellow Councilmembers and addressing some of the challenges facing the community.

Galvin thanked his family and residents who voted for him. He commented as Councilmembers they are stewards for the community. He stated their goal is

**Minutes Acceptance: Minutes of Nov 11, 2013 7:00 PM (APPROVAL OF ITEMS ON CONSENT AGENDA)**

to leave the City in a better state than when it was found.

Galvin thanked voters for their confidence and expressed appreciation for the opportunity to serve over the next four years.

## 2. ROLL CALL- SUSAN K. HALBERSTADT, CLERK

Attendee Name	Title	Status	Arrived
Greg Cowley	Councilmember	Present	
William Galvin	Councilmember	Present	
JoAnne McShane	Councilmember	Present	
Steve Schneemann	Councilmember	Present	
Jeff Scott	Councilmember	Present	

### City Administration Present

Director Christiansen  
 City Clerk Halberstadt  
 City Manager Pastue  
 Attorney Schultz

## 3. ELECTION OF MAYOR - VINCENT PASTUE, CITY MANAGER, WILL CALL FOR NOMINATIONS

Pastue opened the floor for nominations for Mayor.

Cowley nominated Bill Galvin for the Office of Mayor. He stated Galvin has done a great job as Mayor Pro Tem and would do an excellent job as Mayor.

Scott nominated JoAnne McShane for the Office of Mayor. He noted her many years of experience serving on Council. He stated she has previously served as Mayor and would serve the City well in that capacity again.

Hearing no further nominations, Pastue closed the floor to nominations. He opened the floor for comments.

Galvin stated he would like to reiterate his goals and objectives set forth during his campaign. First of all, he noted over his past two years of service on Council he had 100% attendance. He briefly reviewed his campaign goals which included: a 3-year balanced budget, dedicated funding for Capital Improvement projects; and long term success for downtown Farmington. He stated we need to stop tolerating vacancies in the downtown.

McShane stated if she was elected Mayor again she would be honored and privileged to serve the City. She noted her 24 years of service and great love for the City. She has seen a number of wonderful things happen in the City and has experienced challenging times as well. She has been a part of meeting and overcoming those challenges and has helped the City grow and become the 27th best small City in the country according to CNN.

McShane stated she would love the opportunity to once again to serve as Mayor. She would serve the City very well and work towards its financial success. She

would institute the goals of the visioning process and unite Farmington as a team to achieve those goals.

Schneemann stated both mayoral candidates would make excellent mayors. He commented they both have strengths that would benefit Council and the City. He stated McShane has the knowledge and understanding of how the City works. She has been involved in many aspects of the Council and has served as Mayor. He stated her history with the City makes her an excellent candidate.

Schneemann stated Galvin with his clear understanding of the financial challenges the City faces and providing a potential path for moving forward, as well as his vision for the downtown would make an excellent Mayor. He stated that he is privileged to serve with his fellow councilmembers.

Hearing no further comments, Pastue requested a roll call vote. The vote was taken as follows:

		<u>Vote</u>
Galvin	-	Galvin
McShane	-	McShane
Schneemann-		Galvin
Scott	-	McShane
Cowley	-	Galvin

By majority vote, Bill Galvin was elected as Mayor.

**4. ELECTION OF MAYOR PRO TEM**

Mayor Galvin opened the floor for nominations for Mayor Pro Tem.

McShane nominated Councilmember Schneemann for Mayor Pro Tem.

McShane stated she has known Steve Schneemann a long time and through the years he has worked very hard as a diplomat and has always projected a good image. She noted he works well with others on boards and commissions. His work has been outstanding and he would make a very good Mayor Pro Tem.

Schneemann thanked Councilmember McShane for her nomination. He stated he takes this position very seriously and that the future of our City is very important to him. He would be happy to serve as Mayor Pro Tem.

**1. Motion to nominate and elect Steve Schneemann as Mayor Pro Tem.**

<b>RESULT:</b>	<b>APPROVED [UNANIMOUS]</b>
<b>MOVER:</b>	JoAnne McShane, Councilmember
<b>SECONDER:</b>	Greg Cowley, Councilmember
<b>AYES:</b>	Cowley, Galvin, McShane, Schneemann, Scott

**5. CONSIDERATION OF RESOLUTION TO APPOINT COUNCIL MEMBER TO SERVE ON BOARD AND COMMISSIONS**

Minutes Acceptance: Minutes of Nov 11, 2013 7:00 PM (APPROVAL OF ITEMS ON CONSENT AGENDA)

**1. Appoint Council Members to Serve on Boards and Commissions**

City Manager Pastue reviewed Boards and Commissions on which Councilmembers serve. Councilmembers volunteered to serve as follows:

- Farmington Retiree Health Care Board of Trustees - Galvin
- Downtown Development Authority Board of Directors - Galvin
- Brownfield Redevelopment Authority - McShane
- Farmington Election Commission - McShane
- Southwestern Oakland Cable Commission (SWOCC) - Cowley
- Multicultural/Multiracial Community Council (MCMR) - Schneemann
- 8 Mile Boulevard Association (8MBA) - Scott
- S.E.M.C.O.G. -

Scott/Schneemann; Christiansen appointed as Alternate

Appointment to the Grand River Corridor Improvement Authority is to be determined.

**Motion to adopt a resolution assigning Councilmembers to serve on various boards and commissions. [SEE ATTACHED RESOLUTION]. CMR 11-13-056**

**RESULT:**        **ADOPTED [UNANIMOUS]**  
**MOVER:**        Greg Cowley, Councilmember  
**SECONDER:**    JoAnne McShane, Councilmember  
**AYES:**         Cowley, Galvin, McShane, Schneemann, Scott

**6. 2014 CITY COUNCIL MEETING DATES**

**1. Discussion - 2014 City Council Meeting Dates**

Pastue reviewed proposed 2014 City Council Meeting dates. Council concurred to stay with Monday night meetings.

**7. PUBLIC COMMENT**

Erica Reaves, Council candidate, was present to congratulate newly elected Councilmembers Cowley, Galvin and Scott. She congratulated Councilmember Galvin on his election as Mayor. She recognized Veteran's Day and those who serve our country.

Reaves thanked voters who supported her in her run for council. She stated the support from the community has been overwhelming. She thanked Councilmember McShane for her support.

Former Mayor Tom Buck congratulated Bill Galvin on his election as Mayor and Steve Schneemann on his election as Mayor Pro Tem. He congratulated Greg Cowley and Jeff Scott on their election to Council. He stated what a great way this is to continue our fine traditions in Farmington.

**8. COUNCIL COMMENT**

Minutes Acceptance: Minutes of Nov 11, 2013 7:00 PM (APPROVAL OF ITEMS ON CONSENT AGENDA)

Scott, in recognition of Veteran's Day, thanked veterans for their service to this country.

Schneemann added his voice to thanking veterans without whose sacrifice we would not enjoy freedom of speech and live in a free society.

Schneemann congratulated Councilmember Galvin on his election as Mayor and Councilmembers Cowley and Scott on their successful elections to Council. He thanked Councilmember McShane for having the confidence in him to serve as Mayor Pro Tem.

Cowley commented on the school bond issue and the need to work to solve the school funding challenges. He noted he was recently invited by the president of the School Board to attend a school board meeting and participate in their five minutes of rebuttal which he noted would take much longer.

Cowley encouraged the school board to meet with both City Councils to gain a greater understanding of our positions. He noted the voters have weighed in and are relying on leadership from all parties to find a solution.

He invited the school board to try to figure out what Plan B looks like. He stated as a city and community that wants to retain young families we need to solve some problems. He stated we may differ on how to solve them, but the way we are going about it is not the correct way.

McShane congratulated the council candidates who won their elections and are willing to serve the City. She congratulated Mr. Schneemann for accepting the office of Mayor Pro Tem. She gave special congratulations to Mr. Galvin for his election as Mayor. She intends to work very hard with the Mayor as a team to make this a better city.

McShane read the following statement:

"I have lived in Farmington for 42 years, volunteered for 40 years, and have been on City Council for 24 years. She feels she has earned the right to deliver a message.

All these years the City Council and the Boards and Commissions and employees have conducted themselves with honesty, loyalty, civility, respect and integrity. I feel the time has come to talk about our conduct on City Council, on our Boards and Commissions, and that of employees. We all have personal views and we may comment to our friends and acquaintances about them. I feel personal views should not be vented in the public arena. If you do you can bring criticism and negative attention to our City which can hurt our image. So I ask everyone to please not use your position as a bully pulpit or for grandstanding or for picking scabs.

In regard to other entities or groups who may propose an issue or a ballot issue, when you criticize or scorn these others you diminish yourself and you lessen your credibility on the issues. Remember that one day you may



want one of these entities or groups to support your issue or your ballot issue. What you say can come back to bite you.

I want you to realize it hasn't been one individual or group that has contributed to our success and the renaissance of Farmington. But it has been many, many individuals and groups, our City Council, Boards and Commissions, Mansion volunteers, DDA and their committees, the Chamber of Commerce, the businesses, all our loyal volunteers, our citizens and their schools. The renaissance of Farmington has come about because of all the aforementioned folks who have contributed and contributed at a time of opportunity and affordability.

So I say let us conduct ourselves and move Farmington forward with the most positive and productive thoughts and ideas. Let us think before we speak and ask ourselves do our words benefit us or do they harm us. Let us be mindful and act with integrity. We are all diplomats for the City of Farmington and you Mayor Galvin can be the best example and lead the charge which I know you will.

Judge the man or woman by the conduct of his or her character. This statement speaks for everyone who represents this City."

Galvin thanked his colleagues and peers for their confidence in electing him as Mayor. He will work very hard not only on Council, but for the City of Farmington. He expressed gratitude to Erica Reaves for her comments. He noted not many former candidates in her position would have done the same. He congratulated her for running a very hard campaign and challenging her fellow candidates. He thanked Mr. Buck for his presence and comments at the meeting. He looks forward to being a part of moving Farmington forward.

Pastue commented the ice rink at Riley Park is well underway. He spoke about the initial construction and what residents can anticipate in the coming weeks. He stated the projected completion date is December 15<sup>th</sup>.

Galvin congratulated Clerk Halberstadt for running a great election.

**9. ADJOURNMENT**

**1. Motion to adjourn the meeting.**

<b>RESULT:</b>	<b>APPROVED [UNANIMOUS]</b>
<b>MOVER:</b>	JoAnne McShane, Councilmember
<b>SECONDER:</b>	Greg Cowley, Councilmember
<b>AYES:</b>	Cowley, Galvin, McShane, Schneemann, Scott

The meeting adjourned at 7:40 p.m.

Minutes Acceptance: Minutes of Nov 11, 2013 7:00 PM (APPROVAL OF ITEMS ON CONSENT AGENDA)

\_\_\_\_\_  
William E. Galvin, Mayor

\_\_\_\_\_  
Susan K. Halberstadt, City Clerk

Approval Date: \_\_\_\_\_

Minutes Acceptance: Minutes of Nov 11, 2013 7:00 PM (APPROVAL OF ITEMS ON CONSENT AGENDA)

**Farmington City Council  
Staff Report****Council Meeting Date:**  
November 18, 2013**Reference  
Number  
(ID # 1408)****Submitted by:** Vincent Pastue, City Manager**Description:** Farmington Monthly Payments Report October 2013**Requested Action:****Background:****Agenda Review****Review:**

Vincent Pastue	Pending
City Manager	Pending
City Council	Pending

**CITY OF FARMINGTON - MONTHLY PAYMENTS REPORT****MONTH OF OCTOBER 2013**

<b>FUND #</b>	<b>FUND NAME</b>	<b>AMOUNT:</b>
101	GENERAL FUND	\$ 821,777.85
202	MAJOR STREET FUND	\$ 99,189.30
203	LOCAL STREET FUND	\$ 13,641.47
352	SPECIAL ASSESSMENT DEBT SERV	\$ 225.00
592	WATER & SEWER FUND	\$ 597,296.25
595	FARMINGTON COMMUNITY THEATER FUND	\$ 55,096.16
640	DPW EQUIPMENT REVOLVING FUND	\$ 29,069.43
701	AGENCY FUND	\$ 23,038.96
736	PUBLIC EMPLOYEE HEALTH CARE FUND	\$ 55,739.45
	<b>TOTAL CITY PAYMENTS ISSUED:</b>	<b>\$ 1,695,073.87</b>
136	47TH DISTRICT COURT FUND	\$ 215,480.35
248	DOWNTOWN DEVELOPMENT AUTHORITY FUND	\$ 72,781.08
296	SWOCC FUND	\$ 94,051.42
	<b>TOTAL OTHER ENTITIES PAYMENTS ISSUED:</b>	<b>\$ 382,312.85</b>
	<b>TOTAL PAYMENTS ISSUED</b>	<b>\$ 2,077,386.72</b>

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

**CITY OF FARMINGTON - ACH PAYMENTS REPORT****MONTH OF OCTOBER 2013**

<b>TRANSFER FROM:</b>	<b>TRANSFER TO:</b>	<b>DESCRIPTION:</b>	<b>AMOUNT:</b>
Agency Tax	Farmington Public Schools	Tax Payment #9	27,534.69
Agency Tax	Oakland County	Tax Payment #9	27,577.29
Agency Tax	Farmington Comm. Library	Tax Payment #9	2,678.07
General Fund	Chase (Payroll Acct)	Direct Deposit Payroll	191,866.32
General Fund	Federal Gov't	W/H & FICA Payroll	69,989.93
General Fund	MERS	September Transfer	33,170.37
	<b>TOTAL CITY ACH TRANSFERS</b>		<b>352,816.67</b>
Court Fund	Chase (Payroll Acct)	Direct Deposit Payroll	83,857.67
Court Fund	Federal Gov't	W/H & FICA Payroll	30,610.71
SWOCC Fund	Chase (Disbursing Acct)	Dir.Dep. Pay & W/H & FICA	24,557.65
DDA Fund	Included in General Fund Transfers		
	<b>TOTAL OTHER ENTITIES ACH TRANSFERS</b>		<b>139,026.03</b>

**Farmington City Council  
Staff Report****Council Meeting Date:**  
November 18, 2013**Reference  
Number  
(ID # 1409)****Submitted by:** Vincent Pastue, City Manager**Description:** Farmington Financial Report Quarter Ended September 30, 2013**Requested Action:****Background:****Agenda Review****Review:**

Vincent Pastue      Pending

City Manager      Pending

City Council Pending

**FINANCIAL REPORT**  
**CITY OF FARMINGTON**  
**QUARTER ENDED SEPTEMBER 30, 2013**

Submitted by:  
Christopher M. Weber, Treasurer/Finance Director

## CITY OF FARMINGTON - FINANCIAL REPORT - QUARTER ENDING 9-30-13

## BUDGETED FUNDS:

REVENUES:	AMENDED BUDGET	YTD REVENUES	VARIANCE OVER (UNDER)	EXPENDITURES:	AMENDED BUDGET	YTD EXPENDITURES	VARIANCE OVER (UNDER)
<b>GENERAL FUND:</b>							
Property Taxes	4,296,000.00	3,944,313.22	(351,686.78)	General Government	1,751,621.00	418,297.68	(1,333,323.32)
Licenses & Permits	82,200.00	25,695.50	(56,504.50)	Court	499,749.00	124,937.25	(374,811.75)
Federal Grants	22,000.00	0.00	(22,000.00)	Public Safety	3,773,976.00	924,298.19	(2,849,677.81)
State Shared Revenues & Grants	916,016.00	0.00	(916,016.00)	Public Services	1,116,315.00	272,581.90	(843,733.10)
Charges For Services	1,819,982.00	508,716.41	(1,311,265.59)	Health & Welfare	12,846.00	0.00	(12,846.00)
Fines & Forfeits	480,500.00	65,674.53	(414,825.47)	Community & Econ. Development	185,285.00	38,111.21	(147,173.79)
Other Revenue	183,000.00	20,209.35	(162,790.65)	Recreation & Cultural	515,406.00	119,998.87	(395,407.13)
Transfer, Capital Improvement Fund	55,500.00	0.00	(55,500.00)	<b>Total Expenditures:</b>	<b>7,855,198.00</b>	<b>1,898,225.10</b>	<b>(5,956,972.90)</b>
<b>Total Revenues:</b>	<b>7,855,198.00</b>	<b>4,564,609.01</b>	<b>(3,290,588.99)</b>	Transfer, Fund Equity	0.00		
Appropriation, Fund Equity	0.00			<b>Total Expenditures/Trans Fund Equity</b>	<b>7,855,198.00</b>	<b>1,898,225.10</b>	
<b>Total Revenues/Appr Fund Equity:</b>	<b>7,855,198.00</b>	<b>4,564,609.01</b>					

## CAPITAL IMPROVEMENT FUND:

Other Revenue	7,000.00	2,063.91	(4,936.09)	Transfer, General Fund	55,500.00	0.00	(55,500.00)
Sale of Capital Asset	250,000.00	0.00	(250,000.00)	Transfer, Major Street Fund	0.00	250,000.00	250,000.00
				Transfer, Nonvoted Debt Service	190,357.00	51,106.27	(139,250.73)
<b>Total Revenues:</b>	<b>257,000.00</b>	<b>2,063.91</b>	<b>(254,936.09)</b>	Transfer, Special Assess. Debt Service	114,644.00	9,000.00	(105,644.00)
Appropriation, Fund Equity	103,501.00			<b>Total Expenditures:</b>	<b>360,501.00</b>	<b>310,106.27</b>	<b>(50,394.73)</b>
<b>Total Revenues/Appr Fund Equity:</b>	<b>360,501.00</b>	<b>2,063.91</b>		Transfer, Fund Equity	0.00		
				<b>Total Expenditures/Trans Fund Equity</b>	<b>360,501.00</b>	<b>310,106.27</b>	



## CITY OF FARMINGTON - FINANCIAL REPORT - QUARTER ENDING 9-30-13

## BUDGETED FUNDS:

REVENUES:	AMENDED BUDGET	YTD REVENUES	VARIANCE OVER (UNDER)	EXPENDITURES:	AMENDED BUDGET	YTD EXPENDITURES	VARIANCE OVER (UNDER)
<b>MAJOR STREET FUND:</b>							
Federal Grants	323,400.00	0.00	(323,400.00)	Operation & Maintenance	301,177.00	34,980.95	(266,196.05)
State Shared Revenue	386,266.00	39,705.54	(346,560.46)	Construction	471,000.00	368,626.87	(102,373.13)
Contracts and Grants	90,320.00	5,079.88	(85,240.12)	Transfer, Debt Service Fund	140,885.00	121,255.00	(19,630.00)
Other Revenue	50.00	6.17	(43.83)				
Transfer, Capital Improvement Fund	0.00	250,000.00	250,000.00				
Transfer, Municipal Street Fund	75,000.00	0.00	(75,000.00)				
<b>Total Revenues:</b>	<b>875,036.00</b>	<b>294,791.59</b>	<b>(580,244.41)</b>	<b>Total Expenditures:</b>	<b>913,062.00</b>	<b>524,862.82</b>	<b>(388,199.18)</b>
Appropriation, Fund Equity	38,026.00			Transfer, Fund Equity			
<b>Total Revenues/Appr Fund Equity:</b>	<b>913,062.00</b>	<b>294,791.59</b>		<b>Total Expenditures/Trans Fund Equity</b>	<b>913,062.00</b>	<b>524,862.82</b>	

## LOCAL STREET FUND:

State Shared Revenue	163,087.00	16,702.27	(146,384.73)	Operation & Maintenance	183,121.00	50,252.96	(132,868.04)
Special Assessments	12,150.00	12,000.00	(150.00)	Construction	433,376.00	25,141.88	(408,234.12)
Other Revenue	50.00	2.68	(47.32)				
Transfer, Municipal Street Fund	400,000.00	0.00	(400,000.00)				
<b>Total Revenues:</b>	<b>575,287.00</b>	<b>28,704.95</b>	<b>(546,582.05)</b>	<b>Total Expenditures:</b>	<b>616,497.00</b>	<b>75,394.84</b>	<b>(541,102.16)</b>
Appropriation, Fund Equity	41,210.00			Transfer, Fund Equity			
<b>Total Revenues/Appr Fund Equity:</b>	<b>616,497.00</b>	<b>28,704.95</b>		<b>Total Expenditures/Trans Fund Equity</b>	<b>616,497.00</b>	<b>75,394.84</b>	

## MUNICIPAL STREET FUND:

Property Taxes	292,234.00	273,811.19	(18,422.81)	Transfer, Major Street Fund	75,000.00	0.00	(75,000.00)
Other Revenue	0.00	39.33	39.33	Transfer, Local Street Fund	400,000.00	0.00	(400,000.00)
<b>Total Revenues:</b>	<b>292,234.00</b>	<b>273,850.52</b>	<b>(18,383.48)</b>	<b>Total Expenditures:</b>	<b>475,000.00</b>	<b>0.00</b>	<b>(475,000.00)</b>
Appropriation, Fund Equity	182,766.00			Transfer, Fund Equity	0.00		
<b>Total Revenues/Appr Fund Equity:</b>	<b>475,000.00</b>	<b>273,850.52</b>		<b>Total Expenditures/Trans Fund Equity</b>	<b>475,000.00</b>	<b>0.00</b>	

## CITY OF FARMINGTON - FINANCIAL REPORT - QUARTER ENDING 9-30-13

### BUDGETED FUNDS:

REVENUES:	AMENDED BUDGET	YTD REVENUES	VARIANCE OVER (UNDER)	EXPENDITURES:	AMENDED BUDGET	YTD EXPENDITURES	VARIANCE OVER (UNDER)
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#### BROWNFIELD REDEVELOP AUTHORITY:

Total Revenues:	2,325.00	2,177.07	(147.93)	Total Expenditures:	800.00	0.00	(800.00)
Appropriation, Fund Equity	0.00			Transfer, Fund Equity	1,525.00		
<b>Total Revenues/Appr Fund Equity:</b>	<b>2,325.00</b>	<b>2,177.07</b>		<b>Total Expenditures/Trans Fund Equity</b>	<b>2,325.00</b>	<b>0.00</b>	

#### CORRIDOR IMPROVEMENT AUTHORITY:

Total Revenues:	0.00	3.53	3.53	Total Expenditures:	60,000.00	0.00	(60,000.00)
Appropriation, Fund Equity	60,000.00			Transfer, Fund Equity	0.00		
<b>Total Revenues/Appr Fund Equity:</b>	<b>60,000.00</b>	<b>3.53</b>		<b>Total Expenditures/Trans Fund Equity</b>	<b>60,000.00</b>	<b>0.00</b>	

#### DWTWN DEVELOPMENT AUTHORITY:

Total Revenues:	879,600.00	431,650.88	(447,949.12)	Total Expenditures:	865,995.00	189,787.69	(676,207.31)
Appropriation, Fund Equity	0.00			Transfer, Fund Equity	13,605.00		
<b>Total Revenues/Appr Fund Equity:</b>	<b>879,600.00</b>	<b>431,650.88</b>		<b>Total Expenditures/Trans Fund Equity</b>	<b>879,600.00</b>	<b>189,787.69</b>	

<b>TOTAL BUDGETARY FUNDS REVENUE:</b>	<b>\$5,597,851.46</b>	<b>TOTAL BUDGETARY FUNDS EXPENDITURES:</b>	<b>\$2,998,376.72</b>
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## CITY OF FARMINGTON - FINANCIAL REPORT - QUARTER ENDING 9-30-13

## SUPPLEMENTAL INFORMATION:

REVENUES:	AMENDED BUDGET	YTD REVENUES	VARIANCE OVER (UNDER)	EXPENDITURES:	AMENDED BUDGET	YTD EXPENDITURES	VARIANCE OVER (UNDER)
<b>WATER &amp; SEWER FUND:</b>							
Water & Sewer Sales	4,239,260.00	1,112,523.15	(3,126,736.85)	Operating & Maintenance	3,761,239.00	462,203.78	(3,299,035.22)
Service Fees	60,000.00	12,525.51	(47,474.49)	<b>Total O &amp; M Expenditures:</b>	<b>3,761,239.00</b>	<b>462,203.78</b>	<b>(3,299,035.22)</b>
Other Revenue	13,000.00	2,519.26	(10,480.74)	Capital Outlay	426,442.00	22,756.37	(403,685.63)
<b>Total Revenues:</b>	<b>4,312,260.00</b>	<b>1,127,567.92</b>	<b>(3,184,692.08)</b>	Debt, Principal and Interest	207,619.00	0.00	(207,619.00)
Appropriation, Fund Equity	83,040.00			<b>Capital &amp; Debt Outlays</b>	<b>634,061.00</b>	<b>22,756.37</b>	<b>(611,304.63)</b>
<b>Total O &amp; M/ Other Revenues:</b>	<b>4,395,300.00</b>	<b>1,127,567.92</b>		Transfer, Debt & Equity	0.00		
				<b>Total O &amp; M Exp.&amp; Trans Debt &amp; Equity</b>	<b>4,395,300.00</b>	<b>484,960.15</b>	

## FARMINGTON COMMUNITY THEATRE FUND:

Admission/Rentals/Concessions	564,000.00	154,583.04	(409,416.96)	Operation & Maintenance	507,944.00	122,675.82	(385,268.18)
Other Revenue	920.00	579.91	(340.09)	<b>Total O &amp; M Expenditures:</b>	<b>507,944.00</b>	<b>122,675.82</b>	<b>(385,268.18)</b>
Bond Proceeds	180,000.00	0.00	(180,000.00)	Capital Outlay	180,000.00	136,724.58	(43,275.42)
<b>Total Revenues:</b>	<b>744,920.00</b>	<b>155,162.95</b>	<b>(589,757.05)</b>	Debt, Principal and Interest	40,000.00	0.00	(40,000.00)
Appropriation, Fund Equity	0.00			<b>Capital &amp; Debt Outlays</b>	<b>220,000.00</b>	<b>136,724.58</b>	<b>(83,275.42)</b>
<b>Total Financing Sources:</b>	<b>744,920.00</b>	<b>155,162.95</b>		Transfer, Fund Equity	16,976.00		
				<b>Total O &amp; M Exp.&amp; Trans Debt &amp; Equity</b>	<b>744,920.00</b>	<b>259,400.40</b>	

# CITY OF FARMINGTON - FINANCIAL REPORT - QUARTER ENDING 9-30-13

## MULTI YEAR CAPITAL PROJECT FUND

REVENUES:	PROJECT TO DATE REVENUES	EXPENDITURES:	PROJECT TO DATE EXPENDITURES
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### DRAKESHIRE CAPITAL PROJECTS FUND (AMOUNTS REPRESENT TOTAL PROJECT TO DATE):

Bond Proceeds	400,000.00	Engineering & Supervision	39,026.56
Investment Income	29.17	Contractual Services	325,825.00
		Cost of Bond Issuance	19,100.00
<b>Total Revenues:</b>	<b>400,029.17</b>	<b>Total Expenditures:</b>	<b>383,951.56</b>

### GROVE STREET CAPITAL PROJECTS FUND (AMOUNTS REPRESENT TOTAL PROJECT TO DATE):

Bond Proceeds	1,300,000.00	Engineering & Supervision	7,248.16
Investment Income	73.24	Contractual Services	2,456.37
		Capital Outlay, Land	857,560.00
		Cost of Bond Issuance	45,919.70
<b>Total Revenues:</b>	<b>1,300,073.24</b>	<b>Total Expenditures:</b>	<b>913,184.23</b>

**Farmington City Council  
Staff Report****Council Meeting Date:**  
November 18, 2013**Reference  
Number  
(ID # 1410)****Submitted by:** Vincent Pastue, City Manager**Description:** Farmington Investment Report Quarter Ended September 30, 2013**Requested Action:****Background:****Agenda Review****Review:**

Vincent Pastue	Pending
City Manager	Pending
City Council	Pending

**INVESTMENT REPORT**  
**CITY OF FARMINGTON**  
**QUARTER ENDED SEPTEMBER 30, 2013**

Submitted by:  
Christopher M. Weber, Treasurer/Finance Director

CITY OF FARMINGTON  
 QUARTER ENDING SEPTEMBER 30, 2013

	BALANCE	BALANCE	BALANCE	RATE OF RETURN			MATURITY	RATING	RATING
	7/31/13	8/31/13	9/30/13	7/31/13	8/31/13	9/30/13			AGENCY
<b>Pooled Mutual Funds:</b>									
Chase	\$ 5,864,322	\$ 11,218,511	\$ 4,511,958	0.020%	0.020%	0.020%	Daily	Aaa	Moody's
Comerica	251,276	251,284	251,291	0.040%	0.040%	0.030%	Daily	Not rated	N/A
Oakland County Investment Pool	2,590,105	2,592,288	5,095,754	0.515%	1.029%	1.032%	Daily	Not rated	N/A
MBIA Class	251,693	251,702	251,707	0.040%	0.040%	0.030%	Daily	AAAm	S&P
<b>Total Pooled Funds:</b>	<b>8,957,395</b>	<b>14,313,784</b>	<b>10,110,710</b>						
<b>Certificates of Deposit:</b>									
Bank of Michigan	500,000	500,000	500,000	0.750%	0.750%	0.750%	11/14/2013	3.5	Bauer
Mercantile Bank	252,354	252,354	252,354	0.150%	0.150%	0.150%	10/3/2013	4	Bauer
Talmer Bank	203,200	203,200	203,200	0.250%	0.250%	0.250%	11/21/2013	5	Bauer
<b>Total Certificates of Deposit:</b>	<b>955,554</b>	<b>955,554</b>	<b>955,554</b>						
<b>Uninvested:</b>	<b>\$ 202,081</b>	<b>\$ 948,803</b>	<b>\$ 489,184</b>	Bank Analysis Credit Earned			N/A		
<b>TOTAL:</b>	<b>\$ 10,115,031</b>	<b>\$ 16,218,141</b>	<b>\$ 11,555,448</b>						

\*\* Investment Balances do not include the investments of the 47th District Court, the Farmington Brownfield Redevelopment Authority, the Corridor Improvement Authority, the Farmington Downtown Development Authority, the Southwestern Oakland Cable Commission, or the Public Employee Health Care Funds invested with Morgan Stanley Smith Barney.

**Farmington City Council  
Staff Report****Council Meeting Date:**  
November 18, 2013**Reference  
Number  
(ID # 1411)****Submitted by:** Vincent Pastue, City Manager**Description:** 47Th District Court Financial Report Quarter Ended September 30, 2013**Requested Action:****Background:****Agenda Review****Review:**

Vincent Pastue	Pending
City Manager	Pending
City Council	Pending



**FINANCIAL REPORT**

**47TH DISTRICT COURT**

**QUARTER ENDED SEPTEMBER 30, 2013**

Distribution:

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

Submitted by:  
Christopher M. Weber, Treasurer/Finance Director

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 DB: Farmington

TRIAL BALANCE REPORT FOR CITY OF FARMINGTON

PERIOD ENDING 09/30/2013

GL NUMBER	DESCRIPTION	2013-14 AMENDED BUDGET	BEG. BALANCE 07/01/2013	ACTIVITY FOR MONTH 09/30/2013	YEAR-TO-DATE THRU 09/30/13	END BALANCE 09/30/2013	AVAILABLE BALANCE	% BDGT USED
Fund 136 - 47TH DISTRICT COURT FUND								
Assets								
Dept 000.00								
136-000.00-001.000	CASH-GENERAL RECEIVING		39,948.24	(24,115.94)	(39,948.24)	0.00		
136-000.00-004.000	IMPREST CASH		1,950.00	0.00	0.00	1,950.00		
136-000.00-005.101	INVESTMENTS, CHASE POOL		346,422.54	(246,253.22)	(234,619.47)	111,803.07		
136-000.00-040.000	A/R MISCELLANEOUS		17,190.64	0.00	(17,190.64)	0.00		
136-000.00-102.000	PREPAID EXPENSES		1,660.77	0.00	(1,660.77)	0.00		
Total Dept 000.00			407,172.19	(270,369.16)	(293,419.12)	113,753.07		
TOTAL Assets			407,172.19	(270,369.16)	(293,419.12)	113,753.07		
Liabilities								
Dept 000.00								
136-000.00-202.000	ACCOUNTS PAYABLE, P O		66,917.15	0.00	(66,917.15)	0.00		
136-000.00-202.002	ACCOUNTS PAYABLE, ACCRUED		996.00	0.00	0.00	996.00		
136-000.00-214.101	DUE TO GENERAL FUND		30.10	(67,122.52)	102.72	132.82		
136-000.00-221.000	DUE TO CITY OF FARMINGTON		28,607.25	(28,607.25)	(28,607.25)	0.00		
136-000.00-221.001	DUE TO FARMINGTON HILLS		205,524.49	(205,524.49)	(205,524.49)	0.00		
136-000.00-231.011	PAYROLL, LINCOLN NATIONAL		0.00	347.00	0.00	0.00		
136-000.00-257.000	ACCRUED WAGES		64,094.66	0.00	(64,094.66)	0.00		
136-000.00-285.601	FLEX ACCOUNT 2013, COURT		2,812.04	454.88	(538.39)	2,273.65		
Total Dept 000.00			368,981.69	(300,452.38)	(365,579.22)	3,402.47		
TOTAL Liabilities			368,981.69	(300,452.38)	(365,579.22)	3,402.47		
Fund Equity								
Dept 000.00								
136-000.00-368.000	NONSPENDABLE, INVENTORIES, PRE		1,660.77	0.00	0.00	1,660.77		
136-000.00-390.000	FUND BALANCE		289.23	0.00	0.00	289.23		
136-000.00-393.000	DESIGNATED FUND BALANCE		36,240.50	0.00	0.00	36,240.50		
Total Dept 000.00			38,190.50	0.00	0.00	38,190.50		
TOTAL Fund Equity			38,190.50	0.00	0.00	38,190.50		
Revenues								
Dept 000.00								
136-000.00-539.901	STATE GRANT, DRUNK DRIVING	15,000.00		0.00	0.00	0.00	15,000.00	0.00
136-000.00-539.902	DRUG CASE MANAGEMENT	900.00		0.00	0.00	0.00	900.00	0.00
136-000.00-539.903	JUDGES, SALARY STD	91,448.00		0.00	22,862.00	22,862.00	68,586.00	25.00
136-000.00-664.000	INVESTMENT INCOME	1,000.00		5.56	13.94	13.94	986.06	1.39
136-000.00-671.000	REVENUES, OTHER	7,500.00		0.00	187.45	187.45	7,312.55	2.50
136-000.00-674.400	COMMUNITY WORK PROGRAM	20,585.00		445.92	887.44	887.44	19,697.56	4.31
136-000.00-678.001	CONTRIBUTIONS, FARMINGTON	499,749.00		41,645.75	124,937.25	124,937.25	374,811.75	25.00
136-000.00-678.002	CONTRIBUTIONS FARMINGTON HILLS	2,507,164.00		208,918.91	626,756.73	626,756.73	1,880,407.27	25.00
136-000.00-679.000	HEALTH INSURANCE CONTRIBUTIONS	10,068.00		615.00	1,845.00	1,845.00	8,223.00	18.33

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## TRIAL BALANCE REPORT FOR CITY OF FARMINGTON

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PERIOD ENDING 09/30/2013

GL NUMBER	DESCRIPTION	2013-14 AMENDED BUDGET	BEG. BALANCE 07/01/2013	ACTIVITY FOR MONTH 09/30/2013	YEAR-TO-DATE THRU 09/30/13	END BALANCE 09/30/2013	AVAILABLE BALANCE	% BDGT USED
Fund 136 - 47TH DISTRICT COURT FUND								
Revenues								
Total Dept 000.00		3,153,414.00		251,631.14	777,489.81	777,489.81	2,375,924.19	24.66
<hr/>								
TOTAL Revenues		3,153,414.00		251,631.14	777,489.81	777,489.81	2,375,924.19	24.66
Expenditures								
Dept 000.00								
136-000.00-703.001	SALARIES, JUDGES	91,448.00		7,034.44	21,103.32	21,103.32	70,344.68	23.08
136-000.00-703.002	SALARIES, COURT ADMINISTRATORS	192,364.00		14,797.24	44,391.72	44,391.72	147,972.28	23.08
136-000.00-704.000	SALARIES, COURT REPORTERS	112,535.00		8,656.52	25,969.54	25,969.54	86,565.46	23.08
136-000.00-704.001	SALARIES, DEPUTY COURT CLERKS	639,940.00		47,278.89	141,995.40	141,995.40	497,944.60	22.19
136-000.00-704.002	SALARIES, COURT OFFICERS	90,479.00		7,918.81	23,756.44	23,756.44	66,722.56	26.26
136-000.00-704.003	SALARIES, PROBATION OFFICER	291,646.00		21,206.87	64,504.60	64,504.60	227,141.40	22.12
136-000.00-707.000	SALARIES, PART-TIME/TEMP	91,758.00		7,316.42	19,889.44	19,889.44	71,868.56	21.68
136-000.00-707.001	SALARIES, BLDG MAINT CWP	3,500.00		222.96	1,114.80	1,114.80	2,385.20	31.85
136-000.00-707.002	SALARIES, BLDG MAINT, PT	53,036.00		3,917.08	11,713.52	11,713.52	41,322.48	22.09
136-000.00-707.003	SALARIES, MAGISTRATE, PT	54,000.00		4,295.00	12,065.00	12,065.00	41,935.00	22.34
136-000.00-709.000	SALARIES, OVERTIME	3,000.00		93.34	113.18	113.18	2,886.82	3.77
136-000.00-714.000	SALARIES, ACCRUED BENEFITS	11,519.00		0.00	0.00	0.00	11,519.00	0.00
136-000.00-715.000	LONGEVITY PAY	67,970.00		0.00	67,409.57	67,409.57	560.43	99.18
136-000.00-719.000	FRINGE BENEFITS	0.00		45.00	180.00	180.00	(180.00)	100.00
136-000.00-719.004	INSURANCE ALLOWANCE	840.00		70.00	210.00	210.00	630.00	25.00
136-000.00-719.005	VEHICLE ALLOWANCE	3,600.00		300.00	900.00	900.00	2,700.00	25.00
136-000.00-720.007	PYMT IN LIEU OF HOSP INS	21,600.00		2,326.10	8,141.35	8,141.35	13,458.65	37.69
136-000.00-720.100	SOC SEC, EMPLOYER'S SHARE	131,589.00		8,898.92	30,990.12	30,990.12	100,598.88	23.55
136-000.00-720.200	COMPREHENSIVE MEDICAL INS	283,468.00		41,113.92	81,975.35	81,975.35	201,492.65	28.92
136-000.00-720.300	LIFE INSURANCE	15,796.00		0.00	3,660.92	3,660.92	12,135.08	23.18
136-000.00-720.400	RETIREMENT CONTRIBUTION	227,387.00		0.00	0.00	0.00	227,387.00	0.00
136-000.00-720.450	RETIREE HEALTHCARE CONTRIBUTIC	103,371.00		0.00	0.00	0.00	103,371.00	0.00
136-000.00-720.500	WORKMEN'S COMPENSATION INS	12,847.00		0.00	8,119.00	8,119.00	4,728.00	63.20
136-000.00-720.550	UNEMPLOYMENT COMPENSATION	6,000.00		0.00	0.00	0.00	6,000.00	0.00
136-000.00-720.600	OPTICAL	4,000.00		0.00	750.00	750.00	3,250.00	18.75
136-000.00-720.700	DENTAL	46,028.00		7,713.24	15,501.46	15,501.46	30,526.54	33.68
136-000.00-727.000	OFFICE SUPPLIES	25,000.00		8,738.61	10,245.37	10,245.37	14,754.63	40.98
136-000.00-728.000	POSTAGE, METER	15,000.00		40.57	97.15	97.15	14,902.85	0.65
136-000.00-733.000	RECORDS MANAGEMENT	2,000.00		39.00	132.60	132.60	1,867.40	6.63
136-000.00-735.000	LAW LIBRARY	5,339.00		517.92	1,043.18	1,043.18	4,295.82	19.54
136-000.00-740.500	NON-CAPITALIZED ASSETS	5,000.00		329.85	329.85	329.85	4,670.15	6.60
136-000.00-801.000	PROFESSIONAL SERVICES	8,000.00		0.00	0.00	0.00	8,000.00	0.00
136-000.00-801.002	PRO SERVICES, LABOR RELATIONS	5,000.00		0.00	0.00	0.00	5,000.00	0.00
136-000.00-802.101	WITNESS FEES	6,000.00		260.20	313.60	313.60	5,686.40	5.23
136-000.00-802.102	JURY FEES	5,000.00		66.20	66.20	66.20	4,933.80	1.32
136-000.00-802.104	INTERPRETER FEES	7,000.00		0.00	483.20	483.20	6,516.80	6.90
136-000.00-802.105	SUBSTITUTE COURT REPORTER	4,000.00		0.00	260.00	260.00	3,740.00	6.50
136-000.00-802.107	ACCOUNTING FEES	31,450.00		0.00	7,862.50	7,862.50	23,587.50	25.00
136-000.00-802.109	APPOINTED COUNSEL-C, R, 2	35,000.00		1,650.00	4,050.00	4,050.00	30,950.00	11.57
136-000.00-802.110	APPOINTED COUNSEL-C. R. 1	45,000.00		2,150.00	8,100.00	8,100.00	36,900.00	18.00
136-000.00-806.101	AUDIT & ACCOUNTING FEES	17,500.00		950.00	950.00	950.00	16,550.00	5.43
136-000.00-818.000	CONTRACTUAL SERVICES	93,575.00		4,119.27	18,037.72	18,037.72	75,537.28	19.28
136-000.00-853.000	TELECOMMUNICATIONS	15,500.00		1,398.41	2,607.50	2,607.50	12,892.50	16.82
136-000.00-860.000	TRANSPORTATION	5,900.00		807.11	955.88	955.88	4,944.12	16.20
136-000.00-861.000	MILEAGE	2,000.00		0.00	0.00	0.00	2,000.00	0.00
136-000.00-920.000	PUBLIC UTILITIES	115,000.00		1,164.31	16,114.79	16,114.79	98,885.21	14.01
136-000.00-934.000	MAINTENANCE, OFFICE EQUIPMENT	11,646.00		0.00	801.12	801.12	10,844.88	6.88

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## TRIAL BALANCE REPORT FOR CITY OF FARMINGTON

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PERIOD ENDING 09/30/2013

GL NUMBER	DESCRIPTION	2013-14 AMENDED BUDGET	BEG. BALANCE 07/01/2013	ACTIVITY FOR MONTH 09/30/2013	YEAR-TO-DATE THRU 09/30/13	END BALANCE 09/30/2013	AVAILABLE BALANCE	% BDGT USED
Fund 136 - 47TH DISTRICT COURT FUND								
Expenditures								
136-000.00-935.000	MAINT, BUILDINGS & GROUNDS	51,270.00		2,448.23	23,287.81	23,287.81	27,982.19	45.42
136-000.00-936.000	CLEANING & UNIFORMS	3,000.00		164.63	1,139.63	1,139.63	1,860.37	37.99
136-000.00-943.000	EQUIPMENT RENTAL	24,538.00		5,943.07	7,603.84	7,603.84	16,934.16	30.99
136-000.00-955.000	MEMBERSHIPS	5,105.00		0.00	0.00	0.00	5,105.00	0.00
136-000.00-956.000	MISCELLANEOUS EXPENSE	6,000.00		372.88	372.88	372.88	5,627.12	6.21
136-000.00-959.500	BANKING CHARGES	1,000.00		0.00	0.00	0.00	1,000.00	0.00
136-000.00-963.000	INSURANCE & BONDS	38,116.00		6,902.25	15,649.50	15,649.50	22,466.50	41.06
136-000.00-977.000	CAPITAL OUTLAY, EQUIPMENT	25,640.00		0.00	0.00	0.00	25,640.00	0.00
Total Dept 000.00		3,174,300.00		221,267.26	704,959.05	704,959.05	2,469,340.95	22.21
Dept 000.01-DRUG COURT								
136-000.01-801.702 MI DRUG COURT		3,000.00		280.66	370.66	370.66	2,629.34	12.36
Total Dept 000.01-DRUG COURT		3,000.00		280.66	370.66	370.66	2,629.34	12.36
TOTAL Expenditures		3,177,300.00		221,547.92	705,329.71	705,329.71	2,471,970.29	22.20
Total Fund 136 - 47TH DISTRICT COURT FUND								
TOTAL ASSETS			407,172.19	(270,369.16)	(293,419.12)	113,753.07		0.00
BEG. FUND BALANCE			38,190.50			38,190.50		0.00
+ NET OF REVENUES & EXPENDITURES			(23,886.00)	30,083.22	72,160.10	72,160.10	(96,046.10)	302.10
= ENDING FUND BALANCE			38,190.50	30,083.22	72,160.10	110,350.60		0.00
+ LIABILITIES			368,981.69	(300,452.38)	(365,579.22)	3,402.47		0.00
= TOTAL LIABILITIES AND FUND BALANCE			407,172.19	(270,369.16)	(293,419.12)	113,753.07		0.00

**Farmington City Council  
Staff Report****Council Meeting Date:**  
November 18, 2013**Reference  
Number  
(ID # 1412)****Submitted by:** Vincent Pastue, City Manager**Description:** Farmington Public Safety Monthly Report**Requested Action:****Background:****Agenda Review****Review:**

Vincent Pastue      Pending

City Manager      Pending

City Council Pending



## MONTHLY REPORT OCTOBER 2013

### MALICIOUS MISCHIEF

On October 1<sup>st</sup>, at 1:20 p.m., an officer responded to the gazebo on Grand River near Bellacino's for the report of malicious mischief. Upon arrival the officer found there to be a letter "L" and a number "2" spray painted on a picnic table. There are no suspects in this matter.

### DISTURBING THE PEACE

On October 1<sup>st</sup>, at approximately 7:41 p.m., officers were dispatched to an apartment complex for a report of neighbor trouble. Upon arrival the officers learned that the complainant had a verbal altercation with his neighbor when she began banging on her floor and yelling at him to turn down his music. The complainant went to his neighbor's apartment in order to talk to her about the noise and an argument ensued. The neighbor ended up chasing the complainant back to his apartment during the argument. Officers learned from the neighbor that she became upset when the complainant began playing his music at an unreasonable level. Both parties were advised to contact the police instead of confronting each other when they feel that the other party has become too loud.

### FIRE RESPONSE

On October 2<sup>nd</sup>, at 10:36 a.m., officers and Engine 3 responded to Cromwell Chiropractic for the report of an electrical fire. Upon arrival staff advised that the air conditioning fuse box had sparked and that the fire was extinguished. A scan with the thermal imager determined that there was no fire extension.

### FAMILY TROUBLE

On October 2<sup>nd</sup>, at approximately 6:10 p.m., officers handled a family trouble between a separated husband and wife.

### BREAKING AND ENTERING

On October 3<sup>rd</sup> officers responded to an alarm at China Merchandise located at 34701 Grand River. The alarm showed back door motion. Upon arrival officers located a kicked in rear door. The owner responded and noted nothing missing except a \$300 cash register. The register is believed to contain less than \$100. The video system

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within the business was not working. Boot prints on the rear door were photographed and the case was turned over to the Detective Bureau.

### **BREAKING AND ENTERING**

While investigating a breaking and entering at an adjacent business, officers observed the rear door to the Re-Sell It shop (34769 Grand River) to be kicked in. Officers noted the business to be vacant. Unable to contact a key holder/owner, the officers were unable to determine if anything was stolen. The incident was documented and the landlord contacted. No suspect information.

### **EMBEZZLEMENT**

On October 3<sup>rd</sup>, at 9:06 a.m., the owner of Chicken King came to this department after becoming suspicious about a couple of receipts showing negative sales. After reviewing his surveillance video, he saw that his general manager had been coming into the restaurant after hours and stealing money from the cash registers. The employee has been terminated and the matter has been turned over to the Detective Bureau.

### **DOMESTIC ASSAULT**

On October 4<sup>th</sup>, at approximately 8:36 P.M., officers handled a domestic assault. One person was arrested.

### **OPERATING WHILE INTOXICATED**

On October 5<sup>th</sup> an officer conducted a traffic stop with a vehicle with a defective headlight on Orchard Lake Road near Lamar. The officer detected an odor of intoxicants coming from the vehicle. The driver admitted to having one alcoholic drink and a shot at Tom's Oyster Bar in Royal Oak. The driver failed field sobriety tests with a PBT of .11. The driver was arrested for Operating While Intoxicated (OWI) and the vehicle was impounded. The driver submitted to a breath test at the station with a BAC of .12. The officer issued the driver a citation for OWI. The driver was held until sober and released on bond.

### **RESIDENTIAL BREAKING AND ENTERING**

On October 7<sup>th</sup>, at 1:06 p.m., officers responded to the area of Grand River and Sherwood to meet with an off-duty officer in the area who reported seeing two black males running from a residence on Sherwood with items in their hands. A check of the home revealed a broken basement window and the front door ajar with several items stacked by the door. A perimeter was established but the suspects got away. Fingerprints were collected at the scene and the matter has been turned over to the Detective Bureau.

### **FOUND PROPERTY**

On October 7<sup>th</sup>, at approximately 4:34 p.m., an officer was dispatched to Danboise Mechanical on Grand River Avenue for a report of suspicious found property. Upon arrival the officer spoke with an employee of Danboise who advised that he had found a jar full of coins and a sweatshirt on a picnic table at the property. Knowing that there had been a recent home invasion in the area (13-5436) it is suspected that the coin jar

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is from the victim's home and the sweatshirt owned by one of the suspects. Both items were taken as evidence to be processed by the Detective Bureau.

#### **MISDEMEANOR WARRANT ARREST**

On October 7<sup>th</sup>, at approximately 7:44 p.m., an officer was dispatched to the area of Gill Road and State Street for a report of an intoxicated female stumbling down the road. Upon arrival the officer located the female laying on the sidewalk on Gill Road. The officer confronted the female who advised that she had left her boyfriend's apartment at Freedom Square and was heading to her place of employment at Mutual Financial in order to charge her cell phone. A warrant check of the female revealed a civil bench warrant out of Shelby Township. Shelby Township police were contacted and they verified the warrant and requested for her to be taken into custody. The woman was arrested on the warrant and house at the Farmington jail.

#### **DRUG PARAPHERNALIA**

On October 8<sup>th</sup> an officer stopped a vehicle on M-5 near Farmington Road for a defective passenger headlight. The officer made contact with the driver and observed a glass marijuana pipe in the backseat. The driver admitted to owning the pipe. The officer confiscated the pipe. A vehicle search was conducted with negative results. The officer issued the driver a citation for drug paraphernalia and released same.

#### **DRIVING WHILE LICENSE SUSPENDED/WARRANTS**

On October 8<sup>th</sup>, at approximately 6:57 p.m., an officer on patrol stopped a vehicle for a defective muffler in the area of Grand River and Glen Court. The officer approached the driver, advised him the reason for the stop, and requested the man's registration and license. The driver opened the center glove box of the van in order to look for the vehicle registration and removed a black pistol from the box. The officer immediately grabbed onto the pistol and held the driver and his occupants at gun point until backup could arrive. All occupants of the vehicle were safely removed and handcuffed, a second gun was removed from one the passengers of the vehicle. Upon further inspection of both pistols, it was revealed that the black pistol was an air soft gun and the pistol recovered on the passenger was a lighter. A warrant check on the occupants revealed that the driver had a suspended license and that both passengers had warrants for their arrests. The driver was arrested for driving on a suspended license and was housed at the Farmington jail. The departments that had warrants for the passengers were unable to pick them up and advised to released the passengers. The passengers were transported to Eight Mile Road and Grand River where they were released.

#### **SUSPICIOUS VEHICLE**

On October 9<sup>th</sup>, at approximately 6:57 p.m., officers were dispatched to Tana Hill Condominiums for a report of a suspicious vehicle. Upon arrival the officer spoke with the reporting person who advised that a white utility van was sitting at the stop sign for a long time for no apparent reason. The reporting person went up to the occupant of the van and asked him to move so that he wouldn't block traffic. The man became extremely rude and "flipped off" the reporting person. The reporting person advised the



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man that he was going to call the police and the man drove away. Officers checked the area for the van but were unable to locate it.

### **OVERDOSE**

On October 10<sup>th</sup>, at approximately 4:53 p.m., the downtown Farmington Public Library called the Farmington Public Safety Department requesting assistance with a female patron who would not wake up. An officer went next door to the library and located the thirty year old female who was fast asleep at the computer. The officer and the librarian tried unsuccessfully several times to wake the female. Community EMS responded and the female finally was aroused. The female admitted to taking several prescription pain killers before coming to the library and was exhibiting signs of overdose/intoxication. The woman was turned over to CEMS who transported her to the hospital for treatment.

### **RESIDENTIAL BREAKING AND ENTERING**

On October 11<sup>th</sup>, at 11:06 a.m., an officer responded to a Hayden Street residence for the report of items missing from a home. The homeowner advised that while she was doing yard work in the backyard, a Hispanic male came to her advising that he was installing a fence for a neighbor and needed to measure her fence. He advised that he had co-workers at the Home Depot standing by to purchase supplies based on his measurements and called someone on his cell phone, speaking Spanish with the person on the other end. After the man left, the homeowner went into her home and realized that a pillowcase, money and some stamps had been stolen from a spare bedroom. The matter has been turned over to the Detective Bureau.

### **MUTUAL AID REQUEST**

On October 11<sup>th</sup>, at approximately 8:32 p.m., the Farmington Public Safety Department was contacted by the Oak Park Department of Public Safety in a request for mutual aid to assist their department in combating a large fire at the First Baptist Church of Oak Park. Engine 1 and a squad car responded with four full time personnel and four fire reserves. The Farmington Public Safety Department assisted Oak Park in combating the fire along with Berkley Public Safety, Huntington Woods Public Safety, Beverly Hills Public Safety, Ferndale Fire Department, Madison Heights Fire Department, Troy Fire Department, Royal Oak Fire Department and Southfield Fire Department.

### **HIT AND RUN PRIVATE PROPERTY ACCIDENT**

On October 12<sup>th</sup>, at approximately 4:09 p.m., a woman came into the Farmington Public Safety Department to report an accident that had occurred at 2:45 p.m. The woman advised that she was in the parking lot of the Dancing Feats Studio in her personal vehicle when a white female teenager in a black SUV attempted to pass the woman's vehicle. While the teen was passing the woman, her vehicle struck the rear of the woman's vehicle and then sped away. Two witnesses saw the accident and copied down the SUV's license plate number. The teen was contacted by the investigating officer and same came into the police department with her parents the next day. The teen advised that she did not know that she had struck the other vehicle and thought that she had actually struck a curb. The teen was cited for failing to stop and identify at an accident.

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#### **MISDEMEANOR WARRANT OTHER DEPARTMENT**

On October 12<sup>th</sup>, at approximately 5:38 p.m., an officer stopped a vehicle for speeding in the area of Shiawassee and Orchard Lake Road. A warrant check on the driver revealed several Friend of the Court Warrants for his arrest out of Wayne County. The man was arrested on the warrants and turned over to the Wayne County Sheriff's Office.

#### **OPERATING WHILE INTOXICATED**

On October 13<sup>th</sup> an officer stopped a vehicle for running a red light and improper lane use on Grand River near Power Road. The officer detected an odor of intoxicants coming from the interior of the vehicle. The driver initially denied consuming alcohol then admitted to having one beer. The driver failed field sobriety tests with a PBT of .12(2). The driver was arrested for Operating While Intoxicated (OWI) and the vehicle was impounded. A search warrant for blood was authorized by a magistrate and a blood draw completed. The officer issued the driver a citation for OWI. The driver was housed until sober and released on cash bond.

#### **LARCENY FROM AUTOMOBILE**

On October 13<sup>th</sup>, at approximately 4:50 p.m., officers were dispatched to Shiawassee Park for a report of a vehicle that had its window smashed out. Upon arrival the investigating officer learned from the vehicle's owner that she had parked her vehicle at the park approximately one hour earlier and when she returned she discovered her passenger window smashed and her purse missing. Although the park was busy, none of the surrounding people had seen anyone near the vehicle. Livonia and Farmington Hills had also suffered several larcenies from autos at parks in their cities within a two hour period. The incident was turned over to the Detective Bureau for further investigation.

#### **MALICIOUS DESTRUCTION OF PROPERTY**

On October 14<sup>th</sup> an officer was dispatched to Orchard Adult Day Care (23023 Orchard Lake Road) on a Malicious Destruction of Property (MDOP) report. Upon arrival the officer learned the rear window of a work vehicle was shattered overnight by unknown means. The vehicle was parked in the lot next to the business. The owner reported no items missing from the vehicle. No suspect information was available.

#### **DRIVING WITHOUT A LICENSE**

On October 14<sup>th</sup>, at approximately 10:34 p.m., an officer on patrol stopped a vehicle for speeding in the area of Grand River and Grove. Further investigation by the officer revealed that the driver did not have a driver's license and had two traffic warrants for his arrest out of neighboring jurisdictions. The man was arrested and housed at the Farmington jail.

#### **LARCENY**

On October 15<sup>th</sup> an officer was dispatched to Antonio's Liquor (22804 Orchard Lake Road) on a larceny of a bike. Upon arrival the officer learned a woman's purple Schwinn bicycle was taken by an unknown subject. The bicycle was unlocked in front

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of the store. Surveillance footage revealed the bike was taken by a thirty year old Hispanic male. An area search was conducted with negative results and a BOL distributed. No further suspect information was available.

#### **DISORDERLY INTOXICATION**

On October 15<sup>th</sup>, at approximately 9:45 p.m., officers were dispatched to Kensington Manor Apartments for a report of disturbing the peace. A downstairs neighbor had been blaring music and then kicked the complainant's door. While the officers were en route to the complaint, dispatch advised that the downstairs neighbor had called 9-1-1 and was being belligerent to the dispatchers. Upon arrival the officers began interviewing the downstairs neighbor who was visibly intoxicated. The man became loud and belligerent with officers and refused to identify himself. Officers learned from the complainant that the man had been blaring his music, so the complainant banged on the floor in order for the man to turn the music down. The neighbor then went to the complainant's door and began kicking and banging on the door, yelling at the complainant and his spouse. The neighbor was arrested for disorderly intoxication and was housed at the Farmington jail.

#### **BREAKING AND ENTERING**

On October 16<sup>th</sup> the owner of the Town Village Cleaners (34445 Grand River) contacted this department regarding an overnight breaking and entering. The owner indicated he arrived at his business to find the front glass door shattered. Officers arrived and cleared the business. Officers learned only a cash register containing ten dollars was stolen. The business was not alarmed and contained no surveillance cameras. Officers collected a blood sample near the shattered door to be analyzed by MSP. Photographs were also taken to document the scene.

#### **ATTEMPT LARCENY FROM AUTOMOBILE**

On October 17<sup>th</sup> officers were dispatched to Kingslane Apartments on a suspicious person in a white sweatshirt looking into cars and trying door handles. Upon arrival officers observed a subject trying to hide between vehicles in the dark carport of the apartment complex. The officers detained the subject. Officers also located a pair of gloves and a flashlight in the area of the subject. The subject was read her Miranda rights and interrogated. The subject confessed to owning the flashlight and gloves and attempting to break into vehicles. The subject was arrested for attempt Larceny from Automobile (LFA). The report was forwarded to the Oakland County Prosecutor's Office for attempt LFA charges.

#### **DRIVING WHILE LICENSE SUSPENDED**

On October 18<sup>th</sup>, at approximately 11:25 p.m., an officer on patrol stopped a vehicle for speeding in the area of Grand River and Maple. Further investigation by the officer revealed that the driver had a suspended driver's license for failing to pay a ticket out of the city of Detroit. The woman was arrested for Driving While License Suspended and booked at the Farmington jail. The woman was released with a citation.

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#### **OPERATING WHILE INTOXICATED**

On October 19<sup>th</sup> an officer stopped a vehicle on Grand River near Drake Road for failing to yield. The officer detected an odor of intoxicants coming from the interior of the vehicle. The driver admitted to consuming two beers at a bar in Novi. The driver failed field sobriety tests with a PBT of .15(5). The driver was arrested for Operating While Intoxicated (OWI) and the vehicle was turned over to a sober passenger. The driver refused a breath test at the station. A blood draw was completed pursuant to a search warrant. The officer issued the driver a citation for OWI. The driver was housed pending arraignment.

#### **DRIVING WITHOUT A LICENSE**

On October 19<sup>th</sup>, at approximately 11:18 p.m., an officer on patrol stopped a vehicle in the area of Grand River and Hawthorne because the vehicle had no working taillights. Further investigation by the officer revealed that the driver never had a driver's license and had a traffic warrant out of the city of Detroit. The woman was arrested for Driving Without a License and was housed at the Farmington jail.

#### **POSSESSION OF MARIJUANA**

On October 20<sup>th</sup> an officer stopped a vehicle on Grand River and Cass for a defective headlight. The officer detected an odor of Marijuana coming from the vehicle. A search of the vehicle produced a baggie of Marijuana. A passenger claimed ownership of the Marijuana. The Marijuana was confiscated. The driver of the vehicle was suspended with a warrant. The driver and passenger were arrested for Driving While License Suspended and Possession of Marijuana, respectively. The vehicle was impounded. Both received citations and were housed pending receipt of bond money.

#### **BREAKING AND ENTERING**

On October 20<sup>th</sup> officers were dispatched to an alarm at Taylor Prescription (32316 Grand River). Officers located a shattered window on the side of the building. The business was cleared and a key holder contacted. A review of the surveillance footage indicated the suspect(s) fled the business without taking any items. Photographs were taken. No suspect information was available.

#### **UNLAWFUL DRIVING AWAY OF AN AUTOMOBILE**

On October 22<sup>nd</sup> an officer was dispatched to Farmington West Apartments (32777 Grand River) on a vehicle theft report. Upon arrival the officer learned the reporting party's Cadillac STS was stolen between 11:00 p.m. on the October 21<sup>st</sup> and 9:00 a.m. on October 22<sup>nd</sup>. The vehicle was parked in front of the reporting party's unit. The vehicle was subsequently located by "On Star" in Harrison Township, Ohio, and turned over to the owner.

#### **THREAT REPORT**

On October 22<sup>nd</sup> an officer was dispatched to Chatham Hills Apartments (36281 Grand River) on a threat report. Upon arrival the reporting party reported receiving a call from an unidentified caller allegedly from the State Department requesting the reporting

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party's credit card information or face deportation. The reporting party did not provide any personal information to the caller.

#### **OPERATING WHILE INTOXICATED**

On October 23<sup>rd</sup> officers were dispatched to Orchard Lake Road and Leelane on a report of an accident. Upon arrival officers detected an odor of intoxicants coming from the nineteen year old at fault driver. The driver failed field sobriety tests with a PBT of .10. The driver was arrested for Operating While Intoxicated (OWI) and the vehicle was impounded. The driver submitted to a breath test at the station with a result of .12. The driver was cited for OWI and housed pending arraignment.

#### **HOME INVASION**

On October 23<sup>rd</sup> officers were contacted by the homeowners of 23020 Farmington Road regarding a breaking and entering. Upon arrival officers observed the front door kicked in. Officers also observed three drawers emptied and thrown on the master bedroom floor. The officers learned the deaf homeowners went to bed around 11:30 p.m. on October 22<sup>nd</sup>. A homeowner awoke at approximately 3:30 a.m. and discovered the break in. The suspects stole jewelry from the master bedroom. A canine searched the area with negative results. Evidence was collected and photographs taken. The case was turned over to the Detective Bureau.

#### **LARCENY**

On October 23<sup>rd</sup> a tenant of Jamestown Apartments (23971 Jamestown) reported the theft of \$350 from her purse by two employees of Bright House who were servicing her unit. The employees were identified and the case was turned over to the Detective Bureau for follow up.

#### **LARCENY IN A BUILDING**

On October 23<sup>rd</sup>, at approximately 6:13 p.m., a resident of Chatham Hills Apartments came into the public safety department to report a theft that had occurred at her apartment. The complainant advised that she had been out of town for a couple of weeks and when she returned, she noticed several items missing from her apartment. The complainant suspects that her twenty year old son stole the items from her while she was gone because he has stolen items from her in the past. The case has been forwarded to the Detective Bureau for further investigation.

#### **POSSESSION OF MARIJUANA**

On October 25<sup>th</sup> an officer stopped a vehicle for speeding on Grand River near Power Road. The officer detected an odor of Marijuana coming from the interior of the vehicle. A vehicle search was initiated. The officer located a small amount of Marijuana in the center console of the vehicle. The driver was arrested for Possession of Marijuana and the vehicle was impounded. The driver received a citation for Possession of Marijuana and was housed pending arraignment.

#### **WARRANT ARREST OTHER JURISDICTION**

On October 25<sup>th</sup>, at approximately 4:59 p.m., officers were dispatched to the Mobil gas

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station at Grand River and Drake for a report of a semi-conscious male sitting inside a grey Chrysler. Upon arrival the officers located the man's vehicle parked at the gas pump and noted that he was asleep at the wheel. Officers woke the man who advised that he had recently been released from a residential treatment center for drug abuse and was unaware that he had fallen asleep. A warrant check of the man revealed that he has a warrant for his arrest out of the city of Warren for retail fraud. The man was arrested on the warrant and turned over to Warren police.

#### **HARASSING TELEPHONE CALLS**

On October 25<sup>th</sup>, at approximately 8:16 p.m., an officer was dispatched to the Zap Zone on Grand River Avenue for a report of a male subject continually calling the business throughout the day. Upon arrival the officer learned that the suspect was continually calling to "warn" staff that a trouble making customer might be showing up sometime that day. The officer called the suspect and noted that he appeared to have special needs. The suspect was warned against harassing Zap Zone staff and told to stop calling.

#### **DRIVING WHILE LICENSE SUSPENDED**

On October 26<sup>th</sup>, at approximately 5:48 p.m., an officer stopped a vehicle in the area of Grand River and Whitaker for having an unrestrained six year old in the back seat. Further investigation revealed that the driver has a suspended license and two traffic warrants for her arrest out of Livonia and Redford. The woman was arrested for driving on the suspended license and the child was turned over to his grandmother. The woman was housed at the Farmington jail pending arraignment.

#### **POSSESSION OF MARIJUANA**

On October 27<sup>th</sup> an officer stopped a vehicle on Grand River near Halsted for speeding. The officer detected an odor of Marijuana coming from the vehicle. A vehicle search was conducted which located two baggies of suspected Marijuana in the vehicle. The Marijuana was confiscated and the vehicle was impounded. The driver was arrested for Possession of Marijuana and housed pending arraignment.

#### **OPERATING WHILE INTOXICATED**

On October 28<sup>th</sup> an officer stopped a vehicle on Grand River near Oakland for speeding 40 mph in a 25 mph zone. The officer detected an odor of intoxicants coming from the vehicle. The driver admitted to consuming one, twenty-four ounce beer at a friend's residence. The driver failed field sobriety tests with a PBT of .14. The driver was arrested for Operating While Intoxicated (OWI) and the vehicle was impounded. The driver submitted to a breath test at the station with a BAC of .13. The driver was cited for OWI and housed pending sobriety and receipt of bond money.

#### **OPERATING WHILE INTOXICATED**

On October 28<sup>th</sup> an officer stopped a vehicle on Grand River near Power for improper lane use. The officer detected an odor of intoxicants coming from the interior of the vehicle. The driver admitted to consuming one or two shots of liquor at a friend's residence. The driver failed field sobriety tests with a PBT of .13. The driver was

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arrested for Operating While Intoxicated (OWI) and the vehicle was impounded. The driver submitted to a breath test at the station with a BAC of .16. The driver was cited for OWI and housed until sober and receipt of bond money.

### **SUSPICIOUS CIRCUMSTANCES**

On October 28<sup>th</sup> this department was informed by Farmington Hills police of a possible death threat of a city resident. Farmington Hills police made a home invasion arrest in which the arrestee is now making threats towards the co-worker who pointed out evidence which was crucial to the arrest. The resident was aware of the threat and was fearful. He was advised to obtain a Personal Protection Order (PPO). Contact was also made with the person who allegedly made the threat and he was advised to have no contact with his former co-worker.

### **ASSIST FARMINGTON HILLS POLICE DEPARTMENT**

On October 29<sup>th</sup>, at 9:18 p.m., officers responded to Grand River and Drake for the report of a rollover crash. Upon arrival it was determined to be a Farmington Hills crash and officers stood by to assist with traffic control.

### **DRIVING WHILE LICENSE SUSPENDED**

On October 30<sup>th</sup>, at 1:21 p.m., an officer made a traffic stop on a vehicle for improper lane use. The driver of the vehicle had a suspended license that was also expired. The driver was transported to this department where he was processed and released on personal recognizance bond.

### **HALLOWEEN GIVE AWAY PROGRAM**

On October 31<sup>st</sup> members of the public safety department distributed nearly three hundred glow sticks and over two hundred bags of Halloween treats to "trick or treaters" in the City of Farmington. This marks the twentieth year for this event. It promotes a positive presence for Farmington residence and children of all ages. Patrol vehicles were also present to ensure safety for all.

Year to Date Through October

4.8.a

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Classification	2012	2013	% Change
09001 MURDER/NONNEGLIGENT MANSLAUGHTER (VOLUNTARY)	0	1	-
09002 NEGLIGENT HOMICIDE/MANSLAUGHTER (INVOLUNTARY)	0	0	-
09004 JUSTIFIABLE HOMICIDE	0	0	-
10001 KIDNAPPING/ABDUCTION	0	0	-
10002 PARENTAL KIDNAPPING	0	0	-
11001 SEXUAL PENETRATION PENIS/VAGINA -CSC 1ST DEGREE	0	0	-
11002 SEXUAL PENETRATION PENIS/VAGINA -CSC 3RD DEGREE	1	0	-100.0%
11003 SEXUAL PENETRATION ORAL/ANAL -CSC 1ST DEGREE	1	0	-100.0%
11004 SEXUAL PENETRATION ORAL/ANAL -CSC 3RD DEGREE	0	0	-
11005 SEXUAL PENETRATION OBJECT -CSC 1ST DEGREE	0	0	-
11006 SEXUAL PENETRATION OBJECT -CSC 3RD DEGREE	0	0	-
11007 SEXUAL CONTACT FORCIBLE -CSC 2ND DEGREE	0	0	-
11008 SEXUAL CONTACT FORCIBLE -CSC 4TH DEGREE	3	3	0%
12000 ROBBERY	0	1	-
13001 NONAGGRAVATED ASSAULT	39	34	-12.8%
13002 AGGRAVATED/FELONIOUS ASSAULT	8	7	-12.5%
13003 INTIMIDATION/STALKING	22	13	-40.9%
20000 ARSON	0	1	-
21000 EXTORTION	0	0	-
22001 BURGLARY -FORCED ENTRY	13	25	92.3%
22002 BURGLARY -ENTRY WITHOUT FORCE (Intent to Commit)	3	3	0%
23001 LARCENY -POCKETPICKING	0	0	-
23002 LARCENY -PURSESNAATCHING	0	0	-
23003 LARCENY -THEFT FROM BUILDING	38	17	-55.3%
23004 LARCENY -THEFT FROM COIN-OPERATED MACHINE/DEVICE	0	2	-
23005 LARCENY -THEFT FROM MOTOR VEHICLE	42	18	-57.1%
23006 LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCESSORIES	4	2	-50.0%
23007 LARCENY -OTHER	22	31	40.9%
24001 MOTOR VEHICLE THEFT	9	3	-66.7%
24002 MOTOR VEHICLE, AS STOLEN PROPERTY	0	1	-
24003 MOTOR VEHICLE FRAUD	0	0	-
25000 FORGERY/COUNTERFEITING	2	3	50.0%
26001 FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE GAME	3	7	133.3%
26002 FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHINE	1	12	1100.0%
26003 FRAUD -IMPERSONATION	11	17	54.5%
26004 FRAUD -WELFARE FRAUD	0	0	-
26005 FRAUD -WIRE FRAUD	0	1	-
27000 EMBEZZLEMENT	4	2	-50.0%
28000 STOLEN PROPERTY	5	3	-40.0%
29000 DAMAGE TO PROPERTY	31	21	-32.3%
30001 RETAIL FRAUD -MISREPRESENTATION	1	3	200.0%



Year to Date Through October

4.8.a

Packet Pg. 57

Classification	2012	2013	% Change	
30002	RETAIL FRAUD -THEFT	8	5	-37.5%
30003	RETAIL FRAUD -REFUND/EXCHANGE	0	0	-
35001	VIOLATION OF CONTROLLED SUBSTANCE ACT	38	40	5.3%
35002	NARCOTIC EQUIPMENT VIOLATIONS	26	18	-30.8%
36001	SEXUAL PENETRATION NONFORCIBLE -BLOOD/AFFINITY	0	0	-
36002	SEXUAL PENETRATION NONFORCIBLE -OTHER	0	0	-
37000	OBSCENITY	1	1	0%
39001	GAMBLING- BETTING/WAGERING	0	0	-
39002	GAMBLING- OPERATING/PROMOTING/ASSISTING	0	0	-
39003	GAMBLING -EQUIPMENT VIOLATIONS	0	0	-
39004	GAMBLING -SPORTS TAMPERING	0	0	-
40001	COMMERCIALIZED SEX -PROSTITUTION	0	0	-
40002	COMMERCIALIZED SEX -ASSISTING/PROMOTING PROSTITUTI	1	0	-100.0%
51000	BRIBERY	0	0	-
52001	WEAPONS OFFENSE- CONCEALED	5	6	20.0%
52002	WEAPONS OFFENSE -EXPLOSIVES	0	0	-
52003	WEAPONS OFFENSE -OTHER	0	2	-
<b>Total for Group A</b>		<b>342</b>	<b>303</b>	<b>-11.4%</b>
01000	SOVEREIGNTY	0	0	-
02000	MILITARY	0	0	-
03000	IMMIGRATION	0	0	-
09003	NEGLIGENT HOMICIDE -VEHICLE/BOAT	0	0	-
14000	ABORTION	0	0	-
22003	BURGLARY - UNLAWFUL ENTRY (NO INTENT)	2	0	-100.0%
22004	POSSESSION OF BURGLARY TOOLS	0	0	-
26006	FRAUD -BAD CHECKS	5	3	-40.0%
36003	PEEPING TOM	0	0	-
36004	SEX OFFENSE -OTHER	3	0	-100.0%
38001	FAMILY -ABUSE/NEGLECT NONVIOLENT	3	2	-33.3%
38002	FAMILY -NONSUPPORT	0	0	-
38003	FAMILY -OTHER	1	0	-100.0%
41001	LIQUOR LICENSE -ESTABLISHMENT	0	0	-
41002	LIQUOR VIOLATIONS -OTHER	45	32	-28.9%
42000	DRUNKENNESS	0	0	-
48000	OBSTRUCTING POLICE	8	8	0%
49000	ESCAPE/FLIGHT	0	0	-
50000	OBSTRUCTING JUSTICE	83	19	-77.1%
53001	DISORDERLY CONDUCT	16	13	-18.8%
53002	PUBLIC PEACE -OTHER	13	4	-69.2%
54001	HIT and RUN MOTOR VEHICLE ACCIDENT	4	2	-50.0%
54002	OPERATING UNDER THE INFLUENCE OF LIQUOR OR DRUGS	101	63	-37.6%

Year to Date Through October

4.8.a

Packet Pg. 58

Classification	2012	2013	% Change
55000 HEALTH AND SAFETY	6	5	-16.7%
56000 CIVIL RIGHTS	0	0	-
57001 TRESPASS	21	9	-57.1%
57002 INVASION OF PRIVACY -OTHER	0	0	-
58000 SMUGGLING	0	0	-
59000 ELECTION LAWS	0	0	-
60000 ANTITRUST	0	0	-
61000 TAX/REVENUE	0	0	-
62000 CONSERVATION	1	2	100.0%
63000 VAGRANCY	1	0	-100.0%
70000 JUVENILE RUNAWAY	1	4	300.0%
73000 MISCELLANEOUS CRIMINAL OFFENSE	46	45	-2.2%
75000 SOLICITATION	0	0	-
77000 CONSPIRACY (ALL CRIMES)	0	0	-
<b>Total for Group B</b>	<b>360</b>	<b>211</b>	<b>-41.4%</b>
2800 JUVENILE OFFENSES AND COMPLAINTS	48	62	29.2%
2900 TRAFFIC OFFENSES	189	160	-15.3%
3000 WARRANTS	184	193	4.9%
3100 TRAFFIC CRASHES	217	273	25.8%
3200 SICK / INJURY COMPLAINT	585	622	6.3%
3300 MISCELLANEOUS COMPLAINTS	1391	1330	-4.4%
3400 WATERCRAFT COMPLAINTS / ACCIDENTS	0	0	-
3500 NON-CRIMINAL COMPLAINTS	1227	1433	16.8%
3600 SNOWMOBILE COMPLAINTS / ACCIDENTS	0	0	-
3700 MISCELLANEOUS TRAFFIC COMPLAINTS	289	322	11.4%
3800 ANIMAL COMPLAINTS	110	136	23.6%
3900 ALARMS	276	248	-10.1%
<b>Total for Group C</b>	<b>4516</b>	<b>4779</b>	<b>5.8%</b>
2700 LOCAL ORDINANCES - GENERIC	0	0	-
4000 HAZARDOUS TRAFFIC CITATIONS / WARNINGS	2	7	250.0%
4100 NON-HAZARDOUS TRAFFIC CITATIONS / WARNINGS	3	1	-66.7%
4200 PARKING CITATIONS	0	4	-
4300 LICENSE / TITLE / REGISTRATION CITATIONS	3	0	-100.0%
4400 WATERCRAFT CITATIONS	0	0	-
4500 MISCELLANEOUS A THROUGH UUUU	635	624	-1.7%
4600 LIQUOR CITATIONS / SUMMONS	0	0	-
4700 COMMERCIAL VEHICLE CITATIONS	0	0	-
4800 LOCAL ORDINANCE WARNINGS	0	0	-
4900 TRAFFIC WARNINGS	0	0	-
<b>Total for Group D</b>	<b>643</b>	<b>636</b>	<b>-1.1%</b>
5000 FIRE CLASSIFICATIONS	122	113	-7.4%

Year to Date Through October

Classification	2012	2013	% Change
5100 18A STATE CODE FIRE CLASSIFICATIONS	0	0	-
<b>Total for Group E</b>	<b>122</b>	<b>113</b>	<b>-7.4%</b>
6000 MISCELLANEOUS ACTIVITIES (6000)	0	0	-
6100 MISCELLANEOUS ACTIVITIES (6100)	0	0	-
6200 ARREST ASSIST	0	0	-
6300 CANINE ACTIVITIES	0	0	-
6500 CRIME PREVENTION ACTIVITIES	0	0	-
6600 COURT / WARRANT ACTIVITIES	0	0	-
6700 INVESTIGATIVE ACTIVITIES	0	0	-
<b>Total for Group F</b>	<b>0</b>	<b>0</b>	<b>-</b>
<b>Total for all Groups</b>	<b>5983</b>	<b>6042</b>	<b>1.0%</b>

**Farmington City Council  
Staff Report****Council Meeting Date:**  
November 18, 2013**Reference  
Number  
(ID # 1413)****Submitted by:** Vincent Pastue, City Manager**Description:** Masonic Lodge #151 and Ice Rink-Hal Groat and Steven Winters**Requested Action:****Background:****Agenda Review****Review:**

Vincent Pastue      Pending

City Manager      Pending

City Council Pending

**Farmington City Council  
Staff Report**
**Council Meeting Date:**  
November 18, 2013

**Reference  
Number  
(ID # 1414)**
**Submitted by:** Vincent Pastue, City Manager

**Description:** Special Event Request - Walk to End Blindness

**Requested Action:**

Move to approve special event request for Walk to End Blindness, May 3-4, 2014 in Shiawassee Park

**Background:**

The City received a special event request from Mary Kumer to host Walk to End Blindness in Shiawassee Park. The walk will begin Saturday, May 3<sup>rd</sup> at 7:00 a.m. and end Sunday, May 4<sup>th</sup> at 7:00 a.m. Both days will require a 2 hour set-up and clean-up time.

Entry fees will only be accepted through [ichallenged.org](http://ichallenged.org) with no monies handled on site. All proceeds from the 24-hour relay walk will be donated to ichallenged, Inc. a non-profit organization which provides programs and services for those facing or having vision problems.

City Administration is recommending approval of the special event request.

**Agenda Review**
**Review:**

**Vincent Pastue**      **Pending**  
**City Manager**      **Pending**  
**City Council** **Pending**

### CITY OF FARMINGTON SPECIAL EVENT APPLICATION

Directions: Complete this application in accordance with the City of Farmington's Special Events Policy and return it to the City Manager's office at least thirty (30) days prior to the starting date of the event.

Sponsoring Organization's Legal Name Mary Kumer Phone 313 544 3323

Organization Address 20511 Salem, Detroit MI. 48219

Organization's Agent Mary Kumer Phone 313 544 3323

Agent's Title \_\_\_\_\_

Agent's Address \_\_\_\_\_

Event Name Walk to End Blindness

Event Purpose RAISE MONIES TO DONATE TO  
challenged Inc.

Event Dates May 3rd & 4th 2014

Event Times 7am - 7am

Event Location Shiawassee Park

1. **TYPE OF EVENT:** Based on Policy Section 2, this event is

- City Operated Event
- Other Non-Profit Event

- Co-Sponsored Event
- Other For-Profit Event

2. **ANNUAL EVENT:** Is this event expected to occur next year?  [YES]  [NO]

If YES, you can reserve a date for next year with this application (See Policy Section 15). To reserve dates for next year, please provide the following information:

Normal Event Schedule (i.e., third weekend in July) 1st Saturday of May

Next year's specific dates: May 2-3

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

4. **VENDORS:** Food Concessions  [YES]  [NO] Other vendors  [YES]  [NO]

If yes, refer to Policy Section 13 for license and insurance requirements.

5. **EVENT SIGNS:** Will this event include the use of signs?  [YES]  [NO]

If yes, refer to Policy Section 8 for requirements and describe the size and location of your proposed signs: **Please complete sign illustration sheet on page 4 and include with the application.**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

6. **EXEMPT PARKING:** Are you requesting exempt parking? (See Policy Section 5)

[YES]  [NO]

7. **OTHER REQUESTS:** \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

8. **CERTIFICATION AND SIGNATURE:** I understand and agree on behalf of the sponsoring organization that:
- a. A certificate of insurance must be provided which names the City of Farmington as an additional named insured party on the policy. (See Policy Section 10 for insurance requirements)
  - b. Event sponsors and participants will be required to sign Indemnification Agreement forms. (Refer to Policy Section 12)
  - c. If the event includes solicitation by workers standing in street intersections, the required safety precautions will be maintained at all times in accordance with the Department of Public Safety. (See Policy Section 11)
  - d. All food vendors must be approved by the Oakland County Health Department, and each food and/or other vendor must provide the City with a certificate of insurance which names the City of Farmington as an additional named insured party on the policy (See Policy Section 13)
  - e. The approval of this special event may include additional requirements and/or limitations based on the City's review of this application, in accordance with the City's Special Event Policy. The event will be operated in conformance with the written confirmation of approval (See Policy Sections 11 and 16)
  - f. The sponsoring organization will provide a security deposit for the estimated fees as may be required by the City and will promptly pay any billing for City services which may be rendered, pursuant to Policy Sections 3 and 4.

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

11-5-2013  
Date

*Erin G. Bunch*  
Signature of Sponsoring Organization's Agent

**RETURN THIS APPLICATION** at least thirty (30) days prior to the first day of the event to:

City of Farmington  
City Manager's Office  
23600 Liberty St.  
Farmington, MI 48335

Phone: (248) 474-5500, ext. 221



City of Farmington General Rules and Regulations

INDEMNIFICATION AGREEMENT

The Mary Kumer / Walk to End Blindness agree(s) to defend, indemnify, and hold harmless the City of Farmington, Michigan from any claim, demand, suit, loss, cost of expense or any damage which may be asserted, claimed or recovered against or from the \_\_\_\_\_ by reason of any damage to property, personal injury, including death, sustained by any person whomsoever and which damage, injury or death arises out of or is incident to or in any way connected with the performance of this contract, and regardless of which claim, demand, damage, loss, cost of expense is caused in whole or in part by the negligence of the City of Farmington or by third parties, or by the agents, servants, employees or factors of any of them.

Signature Mary Kumer Date: 11-8-13

Witness [Signature] Date: 11-6-13

## Walk To End Blindness

(1<sup>st</sup> annual 24 hour relay walk)

Mary Kumer (Charity Organizer/Host/Sponsor)

20511 Salem

Detroit MI. 48219

313-544-3323

To whom it may concern,

I am writing this proposal seeking approval for the use of Shiawassee Park located in Farmington, MI. 48336 to hold/host/sponsor a 24 hour relay walk to raise monies with all proceeds to be directly donated to ichallenged Inc.

ichallenged Inc. is a Michigan 501 (c)-3 nonprofit organization founded in 2010 to fill one of our nation's unmet needs, providing programs and services for those facing or having vision problems.

The charitable event will be an annual 24 hour relay walk held on May 3-4, 2014 & May 2-3, 2015 (the first Saturday of May) 7am-7am; with 2 hours prior to and directly following event for set-up and clean-up. Entry fees will only be accepted through ichallenged.org website with no monies given to or held by Mary Kumer. Participants will be directed to the ichallenged.org website where they will register their company/corporation and their participating walkers. Participating walkers will be a minimum of 40 people per hour. Sponsor will provide a minimum of 35 volunteer's per 4 hour shifts. Event will have 2 10-person crews for set-up and clean-up. Event will have 5 maximum on site vendors. Event has a minimum goal of 20 sponsors/companies/corporations with canopies (max size not exceeding 10'x10') on south side of park. Registration/entrance canopy not to exceed 10'x20'. Participants, vendors and volunteers will register/sign in prior to event.

Advertizing banner/directional signs of said event:

1. 1 banner at the southern Powers entrance parking lot not exceeding 32 square feet with Walk To End Blindness Annual Relay Walk.
2. 2 signs each at corner of Powers and Grand River not exceeding 8 square feet with directional arrow and walk name directing participants where to park.
3. 2 signs each at corner of Farmington and Shiawassee not exceeding 8 square feet with directional arrow and walk name directing participants where to park.
4. 2 signs each at corner of Shiawassee and Powers Rd. not exceeding 8 square feet with directional arrow and walk name directing participants where to park.
5. 1 free standing sign at parking lot entrance not to exceed 8 square feet with "EVENT PARKING" directing participants where to park.

6. 2 Signs at the Shiawassee entrance of the park not exceeding 8 square feet directing volunteers where to park.
7. Maximum of 20 free standing signs not exceeding 8 square feet to be placed 1 each at company/corporation canopy inside park.
8. Maximum of 5 free standing signs not to exceed 8 square feet to be placed 1 each at vendor stations inside park.

Diaken Inc. will provide DJ entertainment with age appropriate music (no explicate lyrics) during the hours allotted by the Farmington City codes.

#### Charity Sponsor Responsibilities:

Mary Kumer (sponsor) will be responsible for the following:

- Advertising and promoting the charitable walk
- Soliciting companies/corporations for entry fees/donations
- Soliciting vendors and entertainment
- Provide the proper liability insurance for event and Farmington
- Placement of event signs directing participants and volunteers to event parking
- Provide first aid for participants and volunteers
- Setup and cleanup (2 hours prior to and 2 hours post event)
- Provide volunteers (210 attending for 4 hour shifts) to aid walking participants with whatever needs they have that pertain to the walk
- Provide proper sanitation for participants and volunteers
- Provide bathroom facilities (2 porta potties)
- Provide proper identification for volunteers and participants
- Provide sign in sheets for participants and volunteers at entrance site
- Provide contact number/s regarding information and concerns for participants and volunteers
- Provide each volunteer with written instructions explaining duties
- Provide applications for participating volunteers prior to event
- Provide mandatory meeting/s prior to event (2-3 weeks) for potential volunteers to assign duties, time slots and detailed instructions/responsibilities for event day.

**Farmington City Council  
Staff Report**
**Council Meeting Date:**  
November 18, 2013

**Reference  
Number  
(ID # 1415)**
**Submitted by:** Vincent Pastue, City Manager

**Description:** Special Event Request for LifeTime Fitness, Inc/Commitment 5K

**Requested Action:**

Move to approve special event request for LifeTime Fitness, Inc./Commitment Day 5K, January 1, 2014

**Background:**

The City received a special event request from Jim Jackson, Local Race Director/LifeTime Fitness, Inc. to host a 5K fun run in downtown Farmington, January 1, 2014. Commitment Day is a LifeTime Fitness sponsored event opened to all ages for the purpose of kicking off the New Year to health and fitness. Mr. Jackson anticipates about 1,500 participants.

The event will run from 9:30 a.m. - 12:00 p.m. but they would like to begin set-up at 6:00 a.m. Signage will be on the finish line arch; however, the size is to be determined. Mr. Jackson has been working with Bob Schulz, Director Public Safety and Annette Knowles, Director Downtown Development Authority on the details of the event.

City Administration is recommending approval of the special event request

**Agenda Review**
**Review:**

**Vincent Pastue**      **Pending**  
**City Manager**      **Pending**  
**City Council** **Pending**



P.O. Box 88  
South Lyon, MI 48178  
[www.ElementEvents.com](http://www.ElementEvents.com)

City of Farmington,

We are looking to hold our Commitment Day 5k in downtown Farmington this year. Commitment Day is a LifeTime Fitness sponsored event taking place in 30+ city's across the country. All the events will start on January 1<sup>st</sup> kicking off the New Year to health and fitness. The fun run welcomes participants of all ages. In our application we have 1 proposed route. We are open to changes/suggestions to make it work best for your community.

Enclosed is our application for the event. We look forward to working with the City of Farmington on this proposed event. Please let me know if you have any questions. Thank you for your time.

Best Regards,

A handwritten signature in black ink, appearing to read "Jim Jackson", written in a cursive style.

Jim Jackson

[jim@elementevents.com](mailto:jim@elementevents.com)

734-845-7559

# CITY OF FARMINGTON SPECIAL EVENT APPLICATION

Directions: Complete this application in accordance with the City of Farmington's Special Events Policy and return it to the City Manager's office at least thirty (30) days prior to the starting date of the event.

Sponsoring Organization's Legal Name LifeTime Fitness Inc. Phone 952-229-7589

Organization Address 2902 Corporate Place

Organization's Agent Jim Jackson Phone 734-845-7559

Agent's Title Local Race Director

Agent's Address P.O. Box 88 South Lyon, MI 48178

Event Name Commitment Day 5k

Event Purpose 5k for all ages

Event Dates 1/1/14

Event Times 6am-1pm event begins at 9am

Event Location See attachment

1. **TYPE OF EVENT:** Based on Policy Section 2, this event is

City Operated Event  
Other Non-Profit Event

Co-Sponsored Event  
Other For-Profit Event

8. **CERTIFICATION AND SIGNATURE:** I understand and agree on behalf of the sponsoring organization that:
- a. A certificate of insurance must be provided which names the City of Farmington as an additional named insured party on the policy. (See Policy Section 10 for insurance requirements)
  - b. Event sponsors and participants will be required to sign Indemnification Agreement forms. (Refer to Policy Section 12)
  - c. If the event includes solicitation by workers standing in street intersections, the required safety precautions will be maintained at all times in accordance with the Department of Public Safety. (See Policy Section 11)
  - d. All food vendors must be approved by the Oakland County Health Department, and each food and/or other vendor must provide the City with a certificate of insurance which names the City of Farmington as an additional named insured party on the policy (See Policy Section 13)
  - e. The approval of this special event may include additional requirements and/or limitations based on the City's review of this application, in accordance with the City's Special Event Policy. The event will be operated in conformance with the written confirmation of approval (See Policy Sections 11 and 16)
  - f. The sponsoring organization will provide a security deposit for the estimated fees as may be required by the City and will promptly pay any billing for City services which may be rendered, pursuant to Policy Sections 3 and 4.

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

9/25/13  
Date

  
Signature of Sponsoring Organization's Agent

**RETURN THIS APPLICATION** at least thirty (30) days prior to the first day of the event to:

City of Farmington  
City Manager's Office  
23600 Liberty St.  
Farmington, MI 48335

Phone: (248) 474-5500, ext. 221

2. **ANNUAL EVENT:** Is this event expected to occur next year?  [YES]  [NO]

If YES, you can reserve a date for next year with this application (See Policy Section 15). To reserve dates for next year, please provide the following information:

Normal Event Schedule 1/1/14  
(i.e., third weekend in July)

Next year's specific dates: 1/1/15

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

4. **VENDORS:** Food Concessions [YES]  [NO] Other vendors [YES] [NO]

If yes, refer to Policy Section 13 for license and insurance requirements.

5. **EVENT SIGNS:** Will this event include the use of signs? [YES] [NO]

If yes, refer to Policy Section 8 for requirements and describe the size and location of your proposed signs: **Please complete sign illustration sheet on page 4 and include with the application.**

Signage will be on finish line arch. Size TBD  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

6. **EXEMPT PARKING:** Are you requesting exempt parking? (See Policy Section 5)

[YES]  [NO]

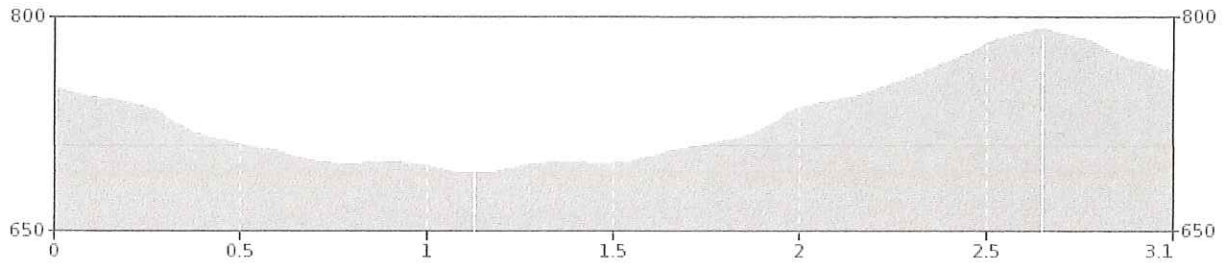
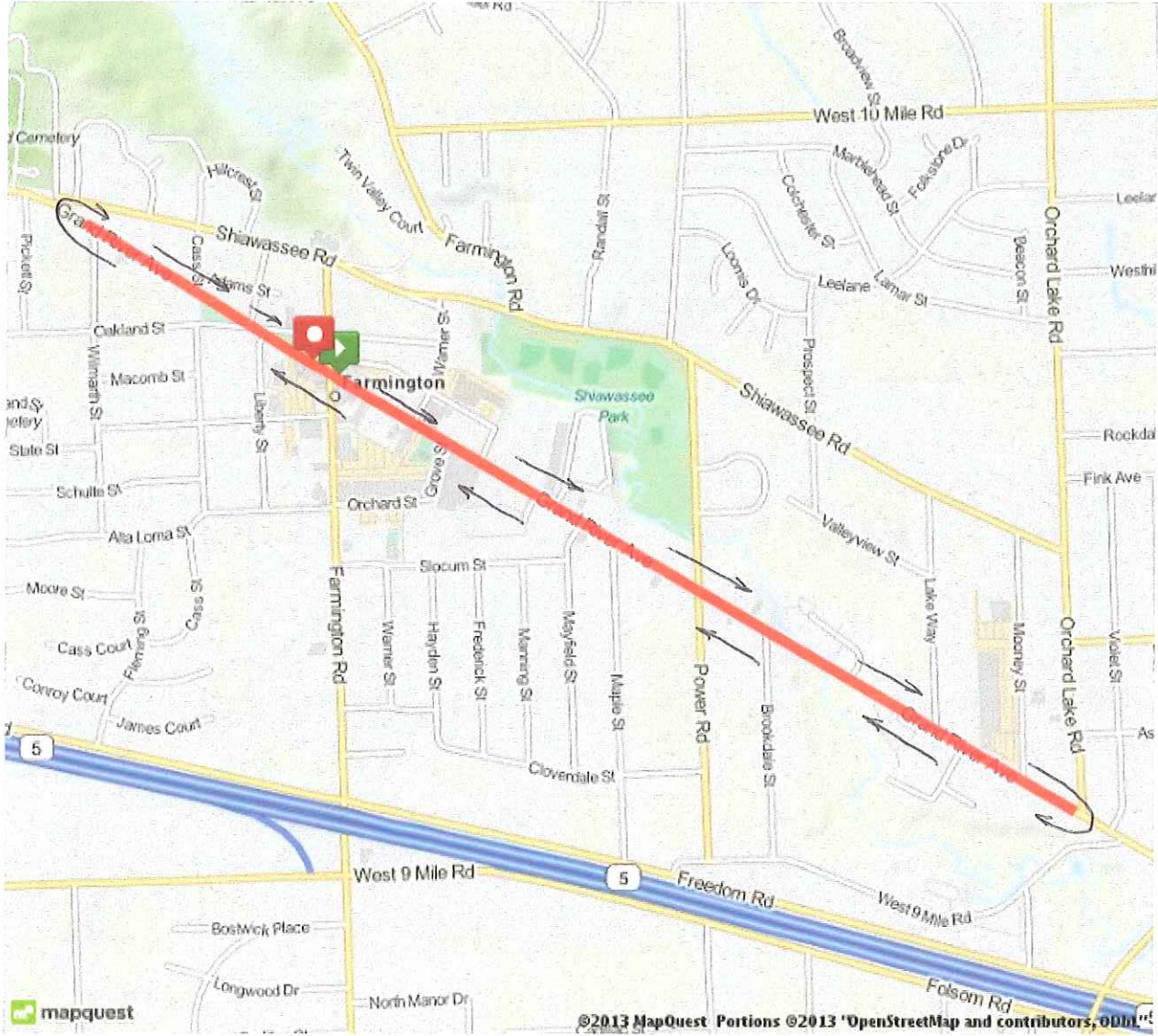
7. **OTHER REQUESTS:** \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_





Commitment day farmington1  
Distance: 3.11 mi.  
Elevation: 98.43 ft (Max: 797.24 ft)

mapmyrun



	Head southeast on Grand River Ave toward Warner St Destination will be on the right	0 mi (+1.17 mi)
	Head northwest on Grand River Ave toward Mooney St Destination will be on the left	1.17 mi (+1.57 mi)
	Head southeast on Grand River Ave toward Wilmarth St Destination will be on the right	2.74 mi (+0.37 mi)
	Destination	3.11 mi (+0 mi)

MapMyRun • <http://mapmyrun.com/routes/view/296888111>

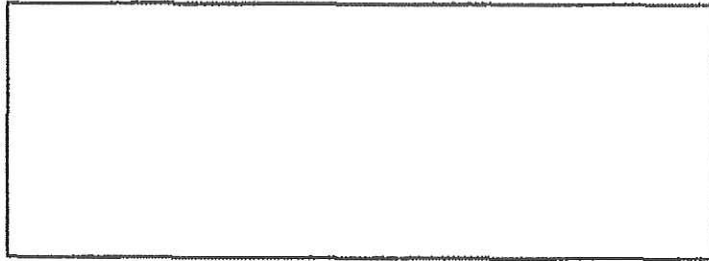
Signs or banners approved by the city of Farmington for special events shall be designed and made in an artistic and workman-like manner.

THE CITY MANAGER MUST APPROVE ALL SIGNS. SIGNS CANNOT BE ERECTED UNTIL APPROVAL IS GIVEN.

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

BANNER LENGTH

W  
I  
D  
T  
H



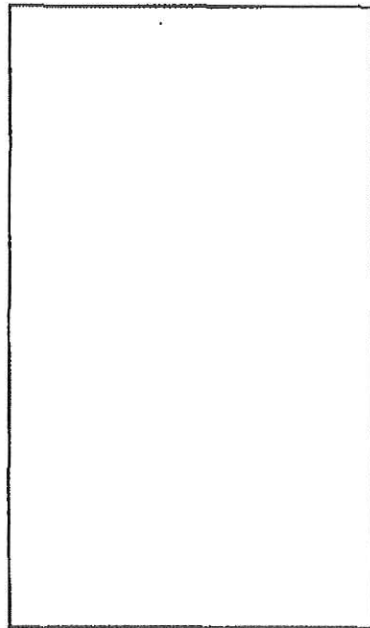
Write copy of banner in the box.

Total Square Footage of the sign cannot exceed eight square feet.

Stand-up A Frame sign

WIDTH

H  
E  
I  
G  
H  
T



Write sign copy inside sign area.

**Farmington City Council  
Staff Report**
**Council Meeting Date:**  
November 18, 2013

**Reference  
Number  
(ID # 1417)**
**Submitted by:** Vincent Pastue, City Manager

**Description:** Public Hearing-2014 Program Year Community Block Grant Application

**Requested Action:**

(1) City Manager Vincent Pastue provides introduction regarding grant application, (2) City Council opens public hearing and accepts comments, and (3) City Council closes public hearing.

**Background:**

The city's Community Development Block Grant (CDBG) funding for Program Year 2014 is estimated by Oakland County to be \$25,750. As part of the application process, the city must hold a public hearing to provide information to the public and receive public comment. The city's completed application must be submitted to Oakland County by mid January. The City Council rescheduled this public hearing at their October 21, 2013 meeting.

CDBG funding eligibility is restricted to projects or programs that meet specific objectives determined by the federal Department of Housing and Urban Development (HUD). Council may recall from previous years' CDBG applications that senior programs/projects receive special eligibility consideration.

The administration's recommendation, outlined below, proposes a CDBG program that is not administratively burdensome. Senior citizen programs and services will continue to receive the same level of funding by the city.

CDBG funds are federal funds administered by the Department of Housing and Urban Development.

For CDBG PY2014, the administration recommends that Council consider and establish the following development objectives: (1) senior center and (2) senior services. The administration proposes allocating \$18,025 for senior center and \$7,725 for public services (senior services).

City Administration requests that Council open, conduct and closes the public hearing on the City's CDBG application for PY2014. Later in the meeting, City Administration recommends City Council adopt a resolution approving the grant application.

**Agenda Review**
**Review:**

**Vincent Pastue**      **Pending**  
**City Manager**      **Pending**  
**City Council** **Pending**

**Farmington City Council  
Staff Report**

**Council Meeting Date:**  
November 18, 2013

**Reference  
Number**

**Submitted by:** Vincent Pastue, City Manager

**Description:** Consideration to Approve Program Year 2014 Community Development Block Grant Application

**Requested Action:**

Move to adopt resolution approving the Program Year 2014 Community Development Block Grant application

**Background:**

The city's Community Development Block Grant (CDBG) funding for PY2014 is estimated by Oakland County to be \$25,750. As part of the application process, the City Council must adopt a resolution for Council approval for submission to Oakland County by mid January. The County's draft resolution is attached.

As discussed during the public hearing, CDBG funding eligibility is restricted to projects or programs that meet specific objectives determined by the federal Department of Housing and Urban Development (HUD). Council may recall from previous years' CDBG applications that senior programs/projects receive special eligibility consideration.

The administration's recommendation, outlined below, proposes a CDBG program that is not administratively burdensome. Senior citizen programs and services will continue to receive the same level of funding by the city.

CDBG funds are federal funds administered by the Department of Housing and Urban Development. For CDBG PY2014, the administration recommends that Council consider establishing the following development objectives: (1) senior center and (2) senior services. The administration proposes allocating \$18,025 for the senior center and \$7,725 for senior services.

City Administration requests Council consider and adopt the attached resolution authorizing the Mayor to sign and submit the 2014 CDBG application.

**Agenda Review**

**Review:**

**Vincent Pastue      Pending**  
**City Manager      Pending**  
**City Council Pending**



**RESOLUTION NO. (ID # 1418)**  
CITY OF FARMINGTON

RESOLUTION NO. \_\_\_\_\_

WHEREAS, Oakland County is preparing an Annual Action Plan to meet application requirements for the Community Development Block Grant (CDBG) program, and other Community Planning and Development (CPD) programs, and

WHEREAS, Oakland County has requested CDBG-eligible projects from participating communities for inclusion in the Action Plan, and

WHEREAS, the City of Farmington has duly advertised and conducted a public hearing as follows:

Mayor Galvin opened the Public Hearing at **(TIME)**

**(Public Comments)**

Mayor Galvin closed the Public Hearing at **(TIME)**

on November 18, 2013 for the purpose of receiving public comments regarding the proposed use of PY 2014 Community Development Block Grant funds (CDBG) in the approximate amount of \$25,750, and

WHEREAS, the City of Farmington found that the following projects meet the federal objectives of the CDBG program and are prioritized by the community as high priority need.

<u>Account Number</u>	<u>Project Name</u>	<u>Amount</u>
731696	Senior Centers	\$18,025
731712	Senior Services	\$7,725

THEREFORE, BE IT RESOLVED, that the City of Farmington CDBG application is hereby authorized to be submitted to Oakland County for inclusion in Oakland County's Annual Action Plan to the U.S. Department of Housing and Urban Development, and that the Mayor is hereby authorized to execute all documents, agreements, or contracts which result from this application to Oakland County.

Motion by:

Supported by:

Ayes:

Nays:

Signed:

I, Susan K. Halberstadt, the duly appointed Clerk of The City of Farmington, Oakland County, MI do hereby certify that the above is a true copy of a resolution adopted by the City of Farmington City Council at a meeting held on November 18, 2013 at which time a quorum was present.

\_\_\_\_\_  
Susan K. Halberstadt, City Clerk

**Farmington City Council  
Staff Report**

**Council Meeting Date:**  
November 18, 2013

**Reference  
Number**

**Submitted by:** Vincent Pastue, City Manager

**Description:** Consideration to Adopt Ordinance #C-774-2013 Amending Regulations Dealing with Animals

**Requested Action:**

Move to adopt Ordinance #C-774-2013 which deletes Chapter 5 of the City Code in its entirety and re-enacts certain provisions in Chapter 20, Offenses

**Background:**

As discussed at the October 7 study session, the local veterinarian that has boarded stray dogs and cats captured by Farmington Public Safety will no longer provide this service. Consequently, Farmington will rely on Oakland County Animal Control Department to board captured dogs; they will not board cats unless the department delivers them to their facility in Waterford.

As part of this transition to the County Animal Control Department, their regulations and licensing as it pertains to dogs and cats now has primacy. This requires Farmington to amend its ordinances dealing with dogs and cats. Ordinance C-774-2013 eliminates in its entirety Chapter 5 of the City Code dealing with Animals. However, it re-enacts all of the provisions of Chapter 5 in Chapter 20 with the exception of regulations dealing with domestic dogs and cats. For example, we still retain regulations dealing with vicious animals as well as regulations dealing with other domestic animals, livestock, and exotic animals. This ordinance was introduced at the October 21, 2013 meeting.

The change to the County now requires the City Treasurer's Office to sell dog licenses issued by the County rather than the City. The process of having the County board animals began in late October.

**Agenda Review**

**Review:**

**Vincent Pastue      Pending**  
**City Manager      Pending**  
**City Council Pending**



**ORDINANCE NO. (ID # 1419)**  
**STATE OF MICHIGAN**

**COUNTY OF OAKLAND**

**CITY OF FARMINGTON**

**ORDINANCE NO. C-774-2013**

**AN ORDINANCE TO AMEND THE CITY OF FARMINGTON  
 CITY CODE OF ORDINANCES, CHAPTER 5, ANIMALS,  
 TO DELETE IT IN ITS ENTIRETY, AND TO RE-ENACT  
 CERTAIN PROVISIONS OF IT IN CHAPTER 20,  
 "OFFENSES," BY CREATING NEW ARTICLE X,  
 "OFFENSES RELATING TO ANIMALS."**

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**THE CITY OF FARMINGTON ORDAINS:**

**Section 1 of Ordinance**

That the City of Farmington Code of Ordinances is amended to delete Chapter 5, Animals, in its entirety.

**Section 2 of Ordinance**

That the City of Farmington Code of Ordinances, Chapter 20, "Offenses," is hereby amended to create a new Article X, entitled "Offenses Relating to Animals," to read in its entirety as follows:

**Division 1. In General.**

**Sec. 20-220. - Cruelty.**

Whoever tortures, torments, deprives of necessary sustenance, cruelly beats, mutilates or kills, or whoever causes or procures to be so tortured, tormented, deprived of necessary sustenance, cruelly beaten, mutilated or killed any animal, and whoever having the charge or custody of any animal, either as owner or otherwise, inflicts unnecessary cruelty upon the same, or willfully fails to provide the same with proper food, drink, shelter or protection from the weather, is guilty of a misdemeanor.

**Sec. 20-221. - Poisoning.**

No person shall throw or deposit any poisonous substance on any exposed public or private place where it endangers, or is likely to endanger, any animal or bird.



**Sec. 20-222. - Birds and birds' nests.**

No person, except a public safety officer acting in his official capacity, shall molest, injure, kill or capture any wild bird, or molest or disturb any wild bird's nest or the contents thereof.

**Sec. 20-223. - Riding horses, etc.**

No person shall ride, drive or lead any horse, pony, donkey or mule other than in the traveled roadway of streets and public ways, except when upon privately owned property with the consent of the owner.

**Sec. 20-224. - Raising and keeping of animals.**

No person shall keep an animal upon their property that creates a nuisance by means, such as, but not limited to, the annoyance, injury or endangerment of the safety, health or quiet enjoyment of persons upon public property or upon private property within reasonable proximity of the animal's place of keeping.

**Sec. 20-225. - Trapping, confiscation; exception.**

- (a) It shall be unlawful for any person, at any time, to trap, ensnare or to set out to make use of any kind or type of trap or ensnaring device for the purpose of trapping or ensnaring any animals, birds or fowl, whether domestic or wild, within the city limits; provided that nothing contained in this section shall otherwise prohibit lawful methods of pest and rodent control within the interior portion of any building.
- (b) Any traps, ensnaring devices or other apparatus used in prohibited trapping shall be seized and disposed of by the order of the court in which such violation is prosecuted. If there exists no court order for the disposition of such seized property, such property shall be returned to the owner or person entitled to possession thereof, provided that such seized property is so identified by the person or person's name and address being attached or affixed upon the seized property. If such person or persons are not known or cannot be determined, then such seized property shall be disposed of in the same manner provided for the disposition of abandoned property.
- (c) This section shall not prohibit the owner or occupant of any property from trapping any rodents by use of a live trap, or any animal thereon for the purpose of live release thereafter of any such trapped animal as permitted by and in accordance with the department of public safety, the county animal control department, or the state department of natural resources rules and regulations.

**Sec. 20-226. - Duty to keep control.**

Ordinance (ID # 1419)

Meeting of November 18, 2013

No owner shall take or permit an animal to leave his property or property under the owner's control unless the animal is under the owner's reasonable control.

The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

*Owner* means a person as defined in [section 1-2 <http://library.municode.com/HTML/13955/level2/PTIICOOR\\_CH1GEPR.html>](http://library.municode.com/HTML/13955/level2/PTIICOOR_CH1GEPR.html) of this Code and his or her or its agents, assigns, delegates or bailees.

*Reasonable control* means keeping:

- (a) An animal upon a leash not exceeding six (6) feet in length held by a person, or within a closed vehicle, or cage, or shipping container when located upon any property other than that owned or controlled by the owner of the animal.
- (b) An animal within an enclosed yard or within a side or rear yard as defined in [Chapter 35 <http://library.municode.com/HTML/13955/level2/PTIICOOR\\_CH35ZO.html>](http://library.municode.com/HTML/13955/level2/PTIICOOR_CH35ZO.html), Zoning, of this Code, equipped with an operating electrified invisible fence designed to confine animals.

**Sec. 20-227. - Barking, yowling dog or cat.**

No person shall harbor or keep any dog or cat which by loud, frequent or habitual barking, yelping or howling, shall cause a serious annoyance to the neighborhood or to people passing to and fro upon the street.

**Sec. 20-228. - Vicious dog or cat.**

No person shall own or harbor a fierce or vicious dog or cat, or a dog or cat that has been bitten by any animal known to have been afflicted with rabies. All dogs or cats found to be vicious, and all rabid dogs or cats, shall be destroyed, unless otherwise disposed of by the owner thereof.

**Sec. 20-229. - When bitten by another dog or cat.**

It shall be the duty of any person owning or harboring a dog or cat which has been attacked or bitten by another dog or cat or other animal showing symptoms of rabies to immediately notify the department of public safety or the health department that such person has such dog or cat in his possession, and such person shall comply with all lawful orders and requirements of the department of public safety and the health department.

**Sec. 20-230. - Sanitation.**

No owner, as defined in this article, of any dog or cat shall cause, suffer, or

Ordinance (ID # 1419)

Meeting of November 18, 2013

allow such dog or cat to soil, defile, defecate or to commit any nuisance on any public thoroughfare, sidewalk, passageway, bypass, play area, park, or any place where people congregate or walk, or upon any public property whatsoever, or upon any private property without the permission of the owner of said property unless:

- (a) The owner of such dog or cat shall immediately remove all droppings deposited by such dog or cat by any sanitary method. The owner shall possess a container of sufficient size to collect and remove the above-mentioned droppings and exhibit the container, if requested, by any official empowered to enforce this article.
- (b) The droppings removed from the aforementioned areas shall be disposed of by the owner of such dog or cat in a sanitary method on the property of the owner of such dog or cat.

## **Division 2. Domesticated Animals.**

### **Sec. 20-231. - Definitions.**

The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

*Domesticated animal/pet:* Any animal that is commonly considered capable of being trained or is capable of adapting to living in a human environment and being of use to human beings, and which is not likely to bite without provocation, nor cause death, maiming, or illness to human beings, including, but not limited to: dogs, cats (domesticated), birds (caged), fish, turtles, rodents (bred, such as a gerbils, rabbits, hamsters or guinea pigs) and lizards (nonpoisonous). Livestock, wild, vicious, or exotic animals shall not be considered domesticated.

*Exotic or vicious animal:*

- (a) Any animal of a species not indigenous to the State of Michigan and not a domesticated animal, including any hybrid animal that is part exotic animal; or
- (b) Any animal which, irrespective of geographic origin, is of wild or predatory character, or which, because of size, aggressive, or vicious characteristics, would constitute an unreasonable danger to human life or property if not kept, maintained or confined in a safe and secure manner, including any hybrid animal that is part exotic animal; or
- (c) Any animal that attacks, bites, or injures human beings or other domesticated/pet animals without adequate provocation, or which, because of temperament, conditioning, or training, has a known propensity to attack, bite, or injure human beings or domesticated/pet animals.
- (d) Without limitation to the foregoing, the following animals shall be

considered exotic or vicious:

- (1) Apes, monkeys, chimpanzees, and related forms.
- (2) Poisonous reptiles, spiders, insects, and animals.
- (3) Constrictor snakes four (4) or more feet in length. Constrictor snakes less than four (4) feet in length must be kept in cages and not allowed to roam freely.
- (4) Except as permitted by the Large Carnivore Act, MCL 287.1101, as amended, the following large carnivore:
  - a. Any of the following cats of the Felidae family, whether wild or captive bred, including a hybrid cross with such a cat: a lion, a leopard (including, but not limited to, a snow leopard or clouded leopard), a jaguar, a tiger, a cougar, a panther, a cheetah, a bobcat, a lynx, a mountain lion, or a puma;
  - b. A bear of a species that is native or nonnative to this state, whether captive or wild bred.
- (5) Nondomesticated carnivorous animals, including hybrid crosses of nondomesticated carnivorous, including, but not limited to, raccoons, skunks, and foxes;
- (6) Predatory reptiles, including, but not limited to, crocodiles and alligators;
- (7) Carnivorous fish, including, but not limited to, sharks;
- (8) Flightless birds, including, but not limited to, ostrich;
- (9) Large mammals that have a trunk, including, but not limited to, elephants;
- (10) Hoofed mammals with an odd number of toes, including, but not limited to, rhinoceros and tapir.
- (11) Hoofed mammals with an even number of toes, including, but not limited to, camels, sheep, and deer.

*Livestock:* Any domestic species of animal that is kept and raised for use as food or in the production of food, or in the operation of a farm, and is not (a) an exotic or vicious animal as defined in section 32-252 of the zoning ordinance, or (b) a domesticated animal/pet as defined in section 35-252

<[http://library.municode.com/HTML/13955/level3/PTIICOOR\\_CH35ZO\\_ART21DE.html](http://library.municode.com/HTML/13955/level3/PTIICOOR_CH35ZO_ART21DE.html)> of the zoning ordinance, such as a dog, cat, or similar animal. Livestock shall include, but is not limited to, mules, donkeys, cattle, sheep, goats, buffaloes,

Ordinance (ID # 1419)  
swine, chickens, ducks, geese and turkeys.

Meeting of November 18, 2013

**Sec. 20-232. - Domesticated animals/pets.**

The keeping of a household domesticated animal/pet is permitted, provided it is not any exotic or vicious animal.

**Sec. 20-233. - Livestock, exotic or vicious animals.**

The keeping of livestock is prohibited. The keeping of any exotic or vicious animal is prohibited.

**Sec. 20-234. - Exception.**

The prohibition in [section 20-233](http://library.municode.com/HTML/13955/level3/PTIICOOR_CH5AN_ARTIIDOAN.html) <[http://library.municode.com/HTML/13955/level3/PTIICOOR\\_CH5AN\\_ARTIIDOAN.html](http://library.municode.com/HTML/13955/level3/PTIICOOR_CH5AN_ARTIIDOAN.html)> shall not apply to the following:

- (a) Animals under the control of a law enforcement or military agency;
- (b) Animals that are kept for the protection of property, provided that such animals are restrained by a leash or chain, cage, fence, or other adequate means, from contact with the public, or with persons who enter the premises with the actual or implied permission of the owner or occupant;
- (c) Animals kept in a licensed veterinary hospital for treatment;
- (d) Animals for sale in a commercial establishment; and
- (e) Animals under display or exhibition to the public, provided that:
  - (1) Such animals are restrained by a leash or chain, cage, fence, or other adequate means, from contact with the public;
  - (2) The display or exhibition is for a period of not exceeding ten (10) days;
  - (3) The display or exhibition is conducted in full compliance with the City of Farmington Zoning Ordinance.

**Section 2 of Ordinance Severability**

Should any section, subsection, paragraph, sentence, clause, or word of this ordinance be held invalid for any reason, such decisions shall not affect the validity of the remaining portions of the ordinance.

**Section 3 of Ordinance Savings**

This amendatory ordinance shall not affect violations of the zoning ordinance or any other ordinance existing prior to the effective date of this ordinance and such violation shall be governed and shall continue to be separately punishable to the full extent of the law under the provisions of such ordinance at the time the violation was committed.



**Section 4 of Ordinance Effective Date: Publication.**

This amendatory ordinance shall be effective 10 days after adoption by the City Council and after publication as provided by the Charter of the City of Farmington.

Ayes:  
Nays:  
Abstentions:  
Absent:

STATE OF MICHIGAN     )  
  ) ss.  
COUNTY OF OAKLAND    )

I, the undersigned, the qualified and acting City Clerk of the City of Farmington, Oakland County, Michigan, do certify that the foregoing is a true and complete copy of the Ordinance adopted by the City Council of the City of Farmington at a meeting held on the \_\_\_\_ day of \_\_\_\_\_, 2013, the original of which is on file in my office.

\_\_\_\_\_  
SUSAN K. HALBERSTADT, City Clerk  
City of Farmington

Adopted:  
Published:  
Effective:

Introduced:  
Adopted:  
Effective:  
Published:

**Farmington City Council  
Staff Report**

**Council Meeting Date:**  
November 18, 2013

**Reference  
Number  
(ID # 1421)**

**Submitted by:** Vincent Pastue, City Manager

**Description:** Consideration to Approve Construction Estimate #6 for the 2013 Streetscape & Utilities Improvements

**Requested Action:**

Move to approve construction estimate #6 with Warren Contractors in the amount of \$244,212.49

**Background:**

At the March 18, 2013 meeting, the City Council approved a construction contract with Warren Contractors in the amount of \$1,988,168.20 for the Grove Street Project and the Warner/Oakland Street Project. Attached is construction estimate #6 for the project in the amount of \$244,212.49 for work completed through November 12, 2013. Most of the payment is for work associated with the Warner/Oakland segment of the project.

The City engineer's Orchard Hiltz & McCliment (OHM) have reviewed the construction estimate recommends approval.

**Agenda Review**

**Review:**

**Vincent Pastue**      **Pending**  
**City Manager**      **Pending**  
**City Council** **Pending**



ARCHITECTS. ENGINEERS. PLANNERS.

November 13, 2013

Mr. Chuck Eudy  
 DPW Superintendent  
 City of Farmington  
 33720 W. 9 Mile Road  
 Farmington, Michigan 48335

Regarding: 2013 Streetscape & Utilities Improvements  
 OHM Job No. 0111-11-0163

Dear Mr. Eudy:

Enclosed are Construction Estimate No. 6 and Contractor's Declaration for the referenced project.

Warren Contractors & Development Inc. has completed the work shown on the attached construction estimate for the period ending November 12, 2013 and we would recommend payment to the Contractor in the amount of \$244,212.49.

The itemization of the Total Earnings This Period is as follows:

Breakdown by Category:

Category – Grove Street: General	\$0.00
Category – Grove Street: Water Main	\$0.00
Category – Grove Street: Paving	\$2,379.74
Category – Grove Street: Streetscape	<u>\$40,911.84</u>
<b>Grove Street Total this Estimate:</b>	<b>\$43,291.58</b>
Category – Warner St. & Oakland Ave: General	\$128.52
Category – Warner St. & Oakland Ave: Water Main	\$3,544.62
Category – Warner St. & Oakland Ave: Sanitary	\$18,819.73
Category – Warner St. & Oakland Ave: Paving	\$121,839.75
Category – Warner St. & Oakland Ave: Streetscape	<u>\$69,441.57</u>
<b>Warner St. &amp; Oakland Ave Total this Estimate:</b>	<b>\$213,774.19</b>

Sincerely,  
 OHM Advisors

  
 Gary M. Smolinski  
 Construction Manager

cc: Warren Contractors & Development, Inc., 14979 Technology Drive, Shelby Township, MI 48315  
 Matt Parks, P.E., OHM  
 File

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**OHM Advisors**

34000 PLYMOUTH ROAD  
 LIVONIA, MICHIGAN 48150

T 734.522.6711  
 F 734.522.6427

OHM-Advisors.com



# CONSTRUCTION ESTIMATE

8.1.a

ORCHARD, HILTZ & McCLIMENT, INC.  
34000 Plymouth Road  
Livonia, MI 48150

p: (734) 522-6711  
f: (734) 522-6427  
w: ohm-advisors.com

PROJECT: Farmington - 2013 Streetscape & Utility Improvements

Job Numbers: 0111-07-0063  
0111-11-0163

Estimate Number: 6

Period End Date: 11/12/2013 00:00:00

OWNER: City of Farmington  
33720 W 9 Mile Rd  
(248) 473-7250  
Farmington, MI 48335

CONTRACTOR: Warren Contractors & Development, Inc.  
14979 Technology Drive  
586-323-3350  
Shelby Township, MI 48315

Estimate Status: Approved

Contract Start Date: 05/02/2013

Contract End Date: 10/15/2013

Contract Duration: 166 days

STATUS: Behind Schedule 14 Days

Print Date: 11/13/2013 15:27:08

\*Retainage: 5% of Total Earnings to Date

Original Contract Amount: \$1,988,168.20  
Change Orders: (\$36,160.14)  
Current Contract Amount: \$1,952,008.06

A) Changes due to CO No. 1 : (\$36,583.69)  
B) Changes due to CO No. 2 : \$507.81  
C) Changes due to CO No. 3 : (\$84.26)  
\$(\$36,160.14)

Earnings this Period: \$257,065.77  
Earnings to Date: \$1,411,790.44  
Previous Retainage: \$57,736.23  
Retainage this Estimate: \$12,853.29  
Less Total Retained to Date (5% of Total Earnings to Date): \$70,589.52  
Net Earned: \$1,341,200.92  
Previous Estimates: \$1,096,988.43  
Amount Due Contractor: \$244,212.49

Prepared By:

*Gary Smolinski*

Gary Smolinski, Construction Manager, Orchard, Hiltz & McCliment, Inc.

Date:

*11/13/13*

Approved By:

*Chuck Eudy*

Chuck Eudy, DPW Superintendent, City of Farmington

Date:

*11/13/13*

Item No.	Description	Original Bid Quantity	Authorized Quantity	Unit Price	Period Quantity	Period Amount	Quantity to Date	Total Amount to Date
<b>Division A: Division A - GROVE STREET</b>								
1	Mobilization, Max 5% sub-total of Phase I*	1.00 Ls	1.00	\$50,000.00	-	-	1.00	\$50,000.00
2	Audio Video Route Survey	1.00 Ls	1.00	\$1,867.35	-	-	1.00	\$1,867.35
3	Subgrade Undercutting, Type II (Modified)	150.00 Cyd	63.45 (B)	\$27.58	-	-	63.45	\$1,749.95
4	Trench Undercut and Refill	10.00 Cyd	0.00 (A)	\$41.86	-	-	-	-
5	Sanitary Structure, Adj. Add Depth	5.00 Ft	2.90 (B)	\$211.00	-	-	2.90	\$611.90
6	Dr Structure, Adj. Add Depth	5.00 Ft	4.52 (B)	\$211.00	-	-	4.52	\$953.72
7	Frame and Cover, Replace	4,510.00 Lbs	1,803.00 (B)	\$1.33	-	-	1,803.00	\$2,397.99
8	Hand Patch, MDOT HMA, 13A	10.00 Ton	10.00 (C)	\$126.60	-	-	20.15	\$2,550.99
9	Hand Patch, MDOT HMA, 5E3	10.00 Ton	0.00 (C)	\$126.60	-	-	-	-
10	MDOT HMA 13A, Leveling Course	10.00 Ton	10.00	\$67.52	-	-	-	-
11	MDOT HMA 13A, Wearing Course	10.00 Ton	10.00	\$67.52	-	-	-	-
12	MDOT HMA 4E3, Leveling Course	10.00 Ton	0.00 (C)	\$94.95	-	-	-	-
13	MDOT HMA 5E3, Wearing Course	10.00 Ton	0.00 (C)	\$94.95	-	-	-	-
14	MDOT HMA, 4C Base Course	10.00 Ton	10.00	\$74.91	-	-	-	-
15	Temporary Hard Surface, Pedestrian Walk	1,000.00 Sft	1,000.00	\$3.19	-	-	1,000.00	\$3,190.00
16	Exploratory Excavation, Trench	50.00 Ft	50.00	\$41.77	-	-	53.00	\$2,213.81
17	Water Main, Rem	620.00 Ft	458.00 (B)	\$19.27	-	-	458.00	\$8,825.66
18	Gate Well, Rem	2.00 Ea	0.00 (A)	\$360.15	-	-	-	-
19	Hydrant, Rem	2.00 Ea	1.00 (A)	\$417.62	-	-	1.00	\$417.62
20	Water Main, Class 54, DI, 4 inch, Tr Det A	94.00 Ft	0.00 (A)	\$100.09	-	-	-	-
21	Water Main, Class 54, DI, 6 inch, Tr Det A	26.00 Ft	17.00 (B)	\$64.00	-	-	17.00	\$1,088.00
22	Water Main, Class 54, DI, 8 inch, Tr Det A	503.00 Ft	486.50 (B)	\$90.00	-	-	486.50	\$43,785.00
23	Connection to Existing Water Main	9.00 Ea	5.00 (A)	\$1,777.00	-	-	5.00	\$8,885.00
24	Fire Hydrant Assembly	2.00 Ea	1.00 (A)	\$4,678.63	-	-	1.00	\$4,678.63
25	Gate Valve and Well, 4 inch	2.00 Ea	0.00 (A)	\$2,579.84	-	-	-	-
26	Gate Valve and Well, 8 inch	1.00 Ea	1.00	\$3,000.00	-	-	1.00	\$3,000.00
27	Line Stop, 4 inch	2.00 Ea	0.00 (A)	\$3,000.00	-	-	-	-
28	Line Stop, 8 inch	2.00 Ea	0.00 (A)	\$3,750.00	-	-	-	-
29	Lower Proposed Water Main	5.00 Ea	1.00 (A)	\$1,700.00	-	-	1.00	\$1,700.00
30	Dr Structure, Rem	4.00 Ea	3.00 (B)	\$189.64	-	-	3.00	\$568.92
31	Sewer, Rem, Less than 24 inch	161.00 Ft	160.00 (B)	\$9.94	-	-	160.00	\$1,590.40
32	Curb and Gutter, Rem	541.00 Ft	541.00	\$7.39	-	-	542.00	\$4,005.38
33	Pavement Marking, Rem	3,561.00 Ft	3,561.00	\$0.55	-	-	-	-
34	Sawcut Pavement Full Depth	523.00 Ft	523.00	\$4.75	-	-	552.00	\$2,622.00
35	Pavement, Rem	5,219.00 Syd	5,219.00	\$4.50	-	-	4,888.75	\$21,999.38
36	Sidewalk, Rem	832.00 Syd	832.00	\$11.50	-	-	780.43	\$8,974.95
37	Sign, Rem	1.00 Ea	1.00	\$105.50	-	-	1.00	\$105.50
38	Sign, Salvage	12.00 Ea	12.00	\$105.50	-	-	19.00	\$2,004.50
39	Commercial Sign, Rem	1.00 Ls	1.00	\$2,637.50	-	-	1.00	\$2,637.50

Estimate Number: 6

Job Number: 0111-07-0063  
 0111-11-0163

Item No.	Description	Original Bid Quantity	Authorized Quantity	Unit Price	Period Quantity	Period Amount	Quantity to Date	Total Amount to Date
40	Subgrade Underdrain, 6 inch	1,500.00 Ft	1,318.30 (B)	\$8.22	-	-	1,318.30	\$10,836.43
41	Earthwork	1.00 Ls	1.00	\$37,859.76	-	-	1.00	\$37,859.76
42	Erosion Control, Inlet Protection, Sediment Trap	17.00 Ea	14.00 (B)	\$105.50	-	-	14.00	\$1,477.00
43	Erosion Control, Mud Gravel Mat	2.00 Ea	0.00 (B)	\$1,582.50	-	-	-	-
44	Aggregate Base, 21AA (Limestone)	3,034.00 Ton	3,034.00	\$22.50	-	-	2,243.92	\$50,488.20
45	Sanitary Structure Cover, Adj	7.00 Ea	7.00	\$158.25	-	-	7.00	\$1,107.75
46	Storm Sewer, CI.V, RCP, 12 inch, Tr Det A	243.00 Ft	268.00 (B)	\$41.88	-	-	268.00	\$11,223.84
47	Dr Structure Tap, 12 inch	5.00 Ea	2.00 (B)	\$158.25	-	-	2.00	\$316.50
48	Dr Structure, 2 foot Dia	4.00 Ea	5.00 (B)	\$622.95	-	-	5.00	\$3,114.75
49	Dr Structure, 4 foot Dia	3.00 Ea	3.00	\$882.40	-	-	3.00	\$2,647.20
50	Dr Structure, 5 foot Dia	1.00 Ea	1.00	\$1,850.93	-	-	1.00	\$1,850.93
51	Dr/Utility Structure, Adj	5.00 Ea	6.00 (B)	\$158.25	-	-	6.00	\$949.50
52	Concrete Pavement - Non-Reinf, 9 inch	106.00 Syd	0.00 (B)	\$40.09	-	-	-	-
53	Bituminous Pavement (Repair), 3E3	111.00 Ton	111.00	\$98.12	-	-	-	-
54	MDOT HMA 13A, Leveling Course	372.00 Ton	372.00	\$67.52	-	-	333.51	\$22,518.60
55	MDOT HMA 13A, Wearing Course	372.00 Ton	372.00	\$67.52	-	-	338.59	\$22,861.60
56	MDOT HMA 4E3, Leveling Course	23.00 Ton	23.00	\$94.95	-	-	-	-
57	MDOT HMA 5E3, Wearing Course	23.00 Ton	23.00	\$94.95	-	-	-	-
58	MDOT HMA, 4C Base Course	496.00 Ton	457.24 (B)	\$74.91	-	-	457.24	\$34,251.85
59	Curb and Gutter, Conc, Det F2	141.00 Ft	144.00 (B)	\$14.51	-	-	171.00	\$2,481.21
60	Curb and Gutter, Conc, Det F2 R (Mod)	1,868.00 Ft	2,098.00 (B)	\$14.51	-	-	2,098.00	\$30,441.98
61	Curb and Gutter, Conc, Det F2 Special	73.00 Ft	73.00	\$18.73	-	-	41.00	\$767.93
62	Sidewalk, Conc. w/curb, 6 inch	50.00 Sft	50.00	\$5.28	-	-	-	-
63	Sign, Type III A, Permanent	48.00 Sft	48.00	\$33.76	33.99	\$1,147.50	33.99	\$1,147.50
64	Sign, Type III B, Permanent	16.00 Sft	16.00	\$33.76	36.50	\$1,232.24	36.50	\$1,232.24
65	Pavt Mrkg, Ovly Cold Plastic, 12 inch, Crosswalk	781.00 Ft	781.00	\$8.44	-	-	-	-
66	Pavt Mrkg, Ovly Cold Plastic, 24 inch, Stop Bar	38.00 Ft	38.00	\$16.88	-	-	-	-
67	Pavt Mrkg, Ovly Cold Plastic, Lt Turn Arrow Sym	2.00 Ea	2.00	\$131.88	-	-	-	-
68	Pavt Mrkg, Ovly Cold Plastic, Only	1.00 Ea	1.00	\$158.25	-	-	-	-
69	Pavt Mrkg, Ovly Cold Plastic, Rt Turn Arrow Sym	1.00 Ea	1.00	\$131.88	-	-	-	-
70	Pavt Mrkg, Waterborne, 4 inch, White	4,619.00 Ft	4,619.00	\$0.54	-	-	642.00	\$346.68
71	Pavt Mrkg, Waterborne, 4 inch, Yellow	340.00 Ft	340.00	\$0.53	-	-	-	-
72	Pavt Mrkg, Waterborne, 6 inch, White	35.00 Ft	35.00	\$0.80	-	-	-	-
73	Pavt Mrkg, Waterborne, 4 inch, Blue	150.00 Ft	150.00	\$1.06	-	-	136.00	\$144.16
74	Pavt Mrkg, Waterborne, 4 inch, White (Second Application)	4,619.00 Ft	4,619.00	\$0.23	-	-	-	-
75	Pavt Mrkg, Waterborne, 4 inch, Yellow (Second Application)	340.00 Ft	340.00	\$0.22	-	-	-	-
76	Seal Coat	4,672.00 Syd	4,672.00	\$1.06	-	-	-	-
77	Pavt Mrkg, Ovly Cold Plastic, Handicap Sym	3.00 Ea	3.00	\$79.13	-	-	-	-
78	Perforated Steel Square Tube Sign Breakaway System	3.00 Ea	3.00	\$1,055.00	-	-	-	-
79	Barricade, Type III, High Intensity, Lighted, Furn	12.00 Ea	12.00	\$35.87	-	-	12.00	\$430.44

Item No.	Description	Original Bid Quantity	Authorized Quantity	Unit Price	Period Quantity	Period Amount	Quantity to Date	Total Amount to Date
80	Barricade, Type III, High Intensity, Lighted, Oper	12.00 Ea	12.00	\$0.02	-	-	12.00	\$0.24
81	Sign, Type B, Temp, Prismatic, Furn	444.00 Sft	444.00	\$2.11	-	-	379.50	\$800.75
82	Sign, Type B, Temp, Prismatic, Oper	444.00 Sft	444.00	\$0.02	-	-	379.50	\$7.59
83	Protective Fence and Post (Orange Snow Fence)	634.00 Ft	483.00 (B)	\$5.27	-	-	483.00	\$2,545.41
84	Lighted Arrow Panel, Furn	3.00 Ea	3.00	\$263.75	-	-	1.00	\$263.75
85	Lighted Arrow Panel, Oper	3.00 Ea	3.00	\$1.06	-	-	-	-
86	Plastic Drum, High Intensity, Lighted, Furn	30.00 Ea	30.00	\$15.83	-	-	-	-
87	Plastic Drum, High Intensity, Lighted, Oper	30.00 Ea	30.00	\$0.02	-	-	-	-
88	Flag Control	1.00 Ls	1.00	\$10,000.00	-	-	1.00	\$10,000.00
89	Minor Traffic Devices	1.00 Ls	1.00	\$55,000.00	-	-	1.00	\$55,000.00
90	Tree, Rem, 4 inch to 17 inch	13.00 Ea	13.00	\$68.58	-	-	13.00	\$891.54
91	Metal Post, Rem	1.00 Ea	1.00	\$105.50	-	-	-	-
92	Metal Post, Salvage and Relocate	11.00 Ea	11.00	\$158.25	-	-	-	-
93	Tree Protection	380.00 Ft	0.00 (C)	\$5.18	-	-	-	-
94	Aggregate Base, 21AA (Limestone) Under Brick Pavers	158.00 Ton	158.00	\$23.83	-	-	87.15	\$2,076.78
95	4" Drain Tile	303.00 Ft	303.00	\$8.71	-	-	329.00	\$2,865.59
96	6" PVC SDR26 Drain Line	190.00 Ft	331.00 (B)	\$21.61	-	-	331.00	\$7,152.91
97	Aluminum Landscape Edging	300.00 Ft	300.00	\$5.28	-	-	300.00	\$1,584.00
98	Dr Structure Tap, 6 inch	4.00 Ea	4.00	\$105.50	-	-	-	-
99	Bituminous Damp-Proofing	110.00 Sft	90.00 (B)	\$10.55	-	-	90.00	\$949.50
100	4" thick Concrete Pavement	3,424.00 Sft	3,424.00	\$3.12	-	-	2,917.50	\$9,102.60
101	Stamped Colored Concrete Crosswalk, 9" thick	4,597.00 Sft	4,597.00	\$9.76	394.90	\$3,854.22	4,991.10	\$48,713.14
102	Paver Edge Restraint	110.00 Ft	110.00	\$5.28	-	-	72.00	\$380.16
103	Non-Colored Concrete Planter Curb	539.00 Ft	539.00	\$15.30	-	-	664.50	\$10,166.85
104	Brick Paving, ADA	205.00 Sft	205.00	\$28.49	3.00	\$85.47	70.00	\$1,994.30
105	Brick Paving, Pedestrian (with "argyle" pattern)	3,372.00 Sft	3,372.00	\$13.37	574.00	\$7,674.38	2,934.00	\$39,227.58
106	Brick Paving, Pedestrian (without "argyle" pattern)	539.00 Sft	539.00	\$13.37	912.00	\$12,193.44	2,912.00	\$38,933.44
107	Bench	2.00 Ea	2.00	\$1,951.75	-	-	-	-
108	Sign Post Decorative	3.00 Ea	3.00	\$527.50	3.00	\$1,582.50	3.00	\$1,582.50
109	Aluminum Fencing	148.00 Ft	148.00	\$39.04	-	-	148.00	\$5,777.92
110	Chain Between Bollards	30.00 Ft	30.00	\$18.89	-	-	-	-
111	Bike Racks, Surface Mount	4.00 Ea	4.00	\$263.75	-	-	1.00	\$263.75
112	Break Away Bollards	7.00 Ea	7.00	\$1,183.71	-	-	-	-
113	Cleveland Select Pear, 3 1/2 " cal.	7.00 Ea	7.00	\$311.23	-	-	5.00	\$1,556.15
114	Concrete Sign Footing	1.00 Ea	1.00	\$211.00	-	-	-	-
115	Decorative End Post	2.00 Ea	2.00	\$1,055.00	-	-	2.00	\$2,110.00
116	Gold Flame Spiraea, 24" spd	23.00 Ea	23.00	\$29.54	-	-	28.00	\$827.12
117	Gro-Low Fragrant Sumac, 24" spd.	188.00 Ea	188.00	\$29.54	-	-	188.00	\$5,553.52
118	Hameln Fountain Grass	22.00 Ea	22.00	\$13.19	-	-	31.00	\$408.89
119	Hemerocallis Mix	162.00 Ea	162.00	\$9.50	-	-	215.00	\$2,042.50

Item No.	Description	Original Bid Quantity	Authorized Quantity	Unit Price	Period Quantity	Period Amount	Quantity to Date	Total Amount to Date
120	Heitz Columnar Juniper, 4' ht, 20" min. width	99.00 Ea	99.00	\$89.68	-	-	164.00	\$14,707.52
121	Hummingbird Summersweet, 18" ht. & spd.	21.00 Ea	21.00	\$39.04	-	-	21.00	\$819.84
122	Patriot Hosta, 1 gal.	51.00 Ea	51.00	\$12.66	-	-	51.00	\$645.66
123	Red Drift Rose, 24" spd.	21.00 Ea	21.00	\$36.93	-	-	56.00	\$2,068.08
124	Red Sunset Maple, 3" cal.	2.00 Ea	2.00	\$311.23	-	-	2.00	\$622.46
125	Skyline Honeylocust, 3" cal.	14.00 Ea	14.00	\$342.88	-	-	13.00	\$4,457.44
126	Spring Snow Crabapple, 2 1/2" cal.	3.00 Ea	3.00	\$226.83	-	-	3.00	\$680.49
127	Techy Arborvitae, 4' ht, 30" min spd.	29.00 Ea	29.00	\$71.74	-	-	29.00	\$2,080.46
128	Sod	313.00 Syd	313.00	\$3.12	-	-	482.00	\$1,503.84
129	Clean Fill	104.00 Cyd	104.00	\$21.10	-	-	80.00	\$1,688.00
130	Mulch	26.00 Cyd	26.00	\$51.70	-	-	31.00	\$1,602.70
131	Planting Mixture	189.00 Cyd	189.00	\$24.27	-	-	190.00	\$4,611.30
132	Topsoil	35.00 Cyd	35.00	\$21.10	-	-	30.00	\$633.00
133	Conduit, DB, 1, 1 1/4 inch	140.00 Ft	140.00	\$5.28	-	-	64.00	\$337.92
134	Conduit, DB, 1, 3 inch	85.00 Ft	85.00	\$10.55	-	-	64.00	\$675.20
135	Conduit, DB, 2, 3 inch	38.00 Ft	38.00	\$15.83	-	-	10.00	\$158.30
136	Conduit, DB, 2, 4 inch	47.00 Ft	47.00	\$21.10	-	-	188.00	\$3,966.80
137	Conduit, DB, 3, 4 inch	18.00 Ft	18.00	\$31.65	-	-	-	-
138	Hh, Rem	3.00 Ea	3.00	\$211.00	-	-	-	-
139	Hh, Round	3.00 Ea	3.00	\$1,292.38	-	-	1.00	\$1,292.38
140	Hh, Square	1.00 Ea	1.00	\$2,848.50	-	-	1.00	\$2,848.50
141	Luminaire	1.00 Ea	1.00	\$738.50	-	-	-	-
142	Luminaire, Rem	1.00 Ea	1.00	\$26.38	-	-	-	-
143	Wood Pole, Fit Up, Sec Cable Pole	1.00 Ea	1.00	\$896.75	-	-	1.00	\$896.75
144	Bracket Arm, Clamp On, Rem	1.00 Ea	1.00	\$52.75	-	-	-	-
145	Bracket Arm, Clamp On, 6 Foot, with 3 Foot Rise	1.00 Ea	1.00	\$685.75	-	-	-	-
146	Cable, Sec, 600V, 1,2/C#4, #6 Ground	100.00 Ft	100.00	\$5.28	-	-	-	-
147	Conduit, 1"	150.00 Ft	150.00	\$5.28	-	-	380.50	\$2,009.04
148	Conduit, 1-1/2"	850.00 Ft	850.00	\$6.60	-	-	1,538.00	\$10,150.80
149	Conduit, Directional Bore, 2, 4 inch	148.00 Ft	148.00	\$25.32	-	-	-	-
150	Mast Arm Std Fdn, Cased	41.00 Ft	41.00	\$564.43	27.50	\$15,521.83	41.00	\$23,141.63
151	Wire, #12 AWG	1,200.00 Ft	1,200.00	\$0.53	-	-	-	-
152	Wire, #6 AWG	6,900.00 Ft	6,900.00	\$1.59	-	-	-	-
153	Autoscope Camera (Solo Pro)	3.00 Ea	3.00	\$2,110.00	-	-	-	-
154	Bracket Arm, 12 Feet	3.00 Ea	3.00	\$844.00	-	-	-	-
155	Controller and Cabinet, Digital Type Delivered, Modified	1.00 Ea	1.00	\$791.25	-	-	-	-
156	Controller and Cabinet, Digital Type Modified	1.00 Ea	1.00	\$15,825.00	-	-	-	-
157	Digital Loop Detector	1.00 Ea	1.00	\$580.25	-	-	-	-
158	GPS Module	1.00 Ea	1.00	\$1,160.50	-	-	-	-
159	Ground Mounted Receptacles	9.00 Ea	9.00	\$263.75	-	-	14.00	\$3,692.50



Estimate Number: 6

Job Number: 01111-07-0063

01111-11-0163

Item No.	Description	Original Bid Quantity	Authorized Quantity	Unit Price	Period Quantity	Period Amount	Quantity to Date	Total Amount to Date
160	Hand Holes	9.00 Ea	9.00	\$633.00	-	-	11.00	\$6,963.00
161	Light- Relocate	1.00 Ea	1.00	\$2,004.50	-	-	-	-
162	Mast Arm	3.00 Ea	3.00	\$5,275.00	-	-	-	-
163	Mast Arm Std	3.00 Ea	3.00	\$6,330.00	-	-	-	-
164	Pedestal, Alum, Modified	3.00 Ea	3.00	\$844.00	-	-	-	-
165	Pole/Luminaire-New (E5)	5.00 Ea	5.00	\$6,330.00	-	-	-	-
166	Pole/Luminaire-Refurbish (E3)	5.00 Ea	5.00	\$3,165.00	-	-	-	-
167	Pushbutton and Sign, Modified	4.00 Ea	4.00	\$474.75	-	-	-	-
168	Street Name Sign, Two Way, 8 Feet	3.00 Ea	3.00	\$4,220.00	-	-	-	-
169	Traffic Loops (Presence) (Performed)	2.00 Ea	2.00	\$1,055.00	-	-	-	-
170	Electrical Panel	1.00 Ls	1.00	\$1,793.50	-	-	-	-
171	Case Sign, Rem	1.00 Ea	1.00	\$105.50	-	-	-	-
172	Controller and Cabinet, Rem	1.00 Ea	1.00	\$211.00	-	-	1.00	\$211.00
173	Controller Fdn, Base Mount	1.00 Ea	1.00	\$1,582.50	-	-	1.00	\$1,582.50
174	Fdn, Rem	2.00 Ea	2.00	\$211.00	-	-	1.00	\$211.00
175	Pedestal, Fdn	3.00 Ea	3.00	\$580.25	-	-	2.00	\$1,160.50
176	Pedestal Fdn, Rem	1.00 Ea	1.00	\$211.00	-	-	-	-
177	Pedestal, Rem	1.00 Ea	1.00	\$105.50	-	-	-	-
178	Pushbutton, Rem	2.00 Ea	2.00	\$105.50	-	-	-	-
179	Serv Disconnect	1.00 Ea	1.00	\$896.75	-	-	-	-
180	Serv Disconnect, Rem	1.00 Ea	1.00	\$105.50	-	-	-	-
181	Span Wire, Rem	1.00 Ea	1.00	\$211.00	-	-	1.00	\$211.00
182	Steel Pole, Rem	2.00 Ea	2.00	\$158.25	-	-	4.00	\$633.00
183	TS, Pedestrian, Bracket Arm Mtd, Rem	2.00 Ea	2.00	\$105.50	-	-	-	-
184	TS, Pedestrian, Pedestal Mtd, Rem	1.00 Ea	1.00	\$105.50	-	-	-	-
185	TS, Span Wire Mtd, Rem	2.00 Ea	2.00	\$105.50	-	-	-	-
186	TS, Pedestrian, One Way Bracket Arm Mtd (LED) Countdown	1.00 Ea	1.00	\$1,055.00	-	-	-	-
187	TS, One Way Pedestal Mtd (LED)	1.00 Ea	1.00	\$1,055.00	-	-	-	-
188	TS, Pedestrian, One Way Pedestal Mtd (LED) Countdown	3.00 Ea	3.00	\$1,107.75	-	-	-	-
189	TS, One Way Mast Arm Mtd (LED)	6.00 Ea	6.00	\$1,107.75	-	-	-	-
190	Case Sign, One Way, 24 inch by 30 inch, (Non-Illuminated)	1.00 Ea	1.00	\$1,688.00	-	-	-	-
191	4" Sleeve for Irrigation System	465.00 Ft	465.00	\$4.86	-	-	465.00	\$2,259.90
192	Irrigation - Grove St	1.00 Ls	1.00	\$7,981.08	-	-	1.00	\$7,981.08
<b>Additional items to the Contract</b>								
193	Curb Stop Box, 2 inch	0.00 Ea	1.00 (A)	\$600.00	-	-	1.00	\$600.00
194	Water Service, 1-1/2 inch, Short	0.00 Ea	1.00 (A)	\$1,800.00	-	-	1.00	\$1,800.00
195	Water Service, 2 inch, Short	0.00 Ea	1.00 (A)	\$3,000.00	-	-	1.00	\$3,000.00
196	1-1/2 inch Curb Stop and Box (Grove St)	0.00 Ea	1.00 (A)	\$300.65	-	-	1.00	\$300.65
197	Water Main Cap, 6 inch	0.00 Ea	4.00 (A)	\$100.00	-	-	4.00	\$400.00
198	Dr Structure Tap, 6 inch (Grove St)	0.00 Ea	2.00 (A)	\$105.50	-	-	2.00	\$211.00

Estimate Number: 6

Job Number: 0111-07-0063

0111-11-0163

Item No.	Description	Original Bid Quantity	Authorized Quantity	Unit Price	Period Quantity	Period Amount	Quantity to Date	Total Amount to Date
199	Water Main Materials - Restocking Fee	0.00 Ls	1.00 (A)	\$2,065.95	-	-	1.00	\$2,065.95
200	Remove and Replace Light Pole Foundation	0.00 Ea	5.00 (A)	\$650.00	-	-	5.00	\$3,250.00
201	Concrete Curb and Gutter, Det. "M" Opening	0.00 Ft	109.00 (B)	\$18.90	-	-	109.00	\$2,060.10
202	Sidewalk Ramp, ADA (Grove St)	0.00 Sft	426.80 (B)	\$21.10	-	-	426.80	\$9,005.48
203	Concrete Planter Curb (Colored) - Grove St	0.00 Ft	335.00 (B)	\$16.36	-	-	322.00	\$5,267.92
204	Sidewalk Removal and Preparation (Grove Street)	0.00 Ls	1.00 (C)	\$1,669.53	-	-	1.00	\$1,669.53
						<b>Division A Sub-Total:</b>		<b>\$43,291.58</b>
						<b>Retainage:</b>		<b>\$2,164.58</b>
								<b>\$809,832.88</b>

Item No.	Description	Original Bid Quantity	Authorized Quantity	Unit Price	Period Quantity	Period Amount	Quantity to Date	Total Amount to Date
<b>Division B: Division B - WARNER ST. &amp; OAKLAND AVE.</b>								
193	Mobilization, Max 5% sub-total of Phase II*	1.00 Ls	1.00	\$50,000.00	-	-	1.00	\$50,000.00
194	Subgrade Undercutting, Type II (Modified)	150.00 Cyd	0.00 (C)	\$27.58	4.66	\$128.52	8.21	\$226.43
195	Maintenance Aggregate, 21AA	200.00 Ton	200.00	\$21.07	-	-	72.58	\$1,529.26
196	Dr Structure, Adj, Add Depth	25.00 Ft	25.00	\$211.00	-	-	-	-
197	Exploratory Excavation, Trench	50.00 Ft	50.00	\$41.77	-	-	20.00	\$835.40
198	Frame and Cover, Replace	11,630.00 Lbs	11,630.00	\$1.33	-	-	-	-
199	MDOT HMA 13A, Leveling Course	10.00 Ton	10.00	\$67.52	-	-	-	-
200	MDOT HMA 13A, Wearing Course	10.00 Ton	10.00	\$67.52	-	-	-	-
201	Concrete Spillway	20.00 Sft	20.00	\$7.92	-	-	-	-
202	Sidewalk Ramp ADA	75.00 Sft	75.00	\$21.10	-	-	-	-
203	Barricade, Type III, High Intensity, Lighted, Furn	6.00 Ea	6.00	\$35.87	-	-	-	-
204	Barricade, Type III, High Intensity, Lighted, Oper	6.00 Ea	6.00	\$0.02	-	-	-	-
205	Plastic Drum, High Intensity, Lighted, Furn	10.00 Ea	10.00	\$15.83	-	-	10.00	\$158.30
206	Plastic Drum, High Intensity, Lighted, Oper	10.00 Ea	10.00	\$0.02	-	-	10.00	\$0.20
207	Sprinkler Head, Remove & Reset	20.00 Ea	20.00	\$40.36	-	-	-	-
208	Trench Undercut and Refill	20.00 Cyd	0.00 (C)	\$41.86	-	-	-	-
209	Exploratory Excavation, Trench	50.00 Ft	50.00	\$41.77	-	-	72.00	\$3,007.44
210	Dr/Utility Structure, Adj	3.00 Ea	3.00	\$158.25	-	-	-	-
211	Water Main, Abandon	725.00 Ft	725.00	\$3.48	-	-	-	-
212	Water Main, Rem	900.00 Ft	900.00	\$19.27	-	-	259.00	\$4,990.93
213	Gate Well, Rem	1.00 Ea	1.00	\$360.15	-	-	1.00	\$360.15
214	Hydrant, Rem	1.00 Ea	1.00	\$417.62	1.00	\$417.62	3.00	\$1,252.86
215	Water Main, Class 54, DI, 6 inch, Tr Det A	48.00 Ft	48.00	\$64.00	-	-	12.00	\$768.00
216	Water Main, Class 54, DI, 8 inch, Tr Det A	791.00 Ft	791.00	\$90.00	15.00	\$1,350.00	791.00	\$71,190.00
217	1 inch Curb Stop and Box	1.00 Ea	1.00	\$183.70	-	-	4.00	\$734.80
218	1-1/2 inch Curb Stop and Box	1.00 Ea	1.00	\$300.65	-	-	1.00	\$300.65
219	3/4 inch Curb Stop and Box	33.00 Ea	33.00	\$211.97	-	-	15.00	\$3,179.55
220	Connection to Existing Water Main	1.00 Ea	1.00	\$1,777.00	1.00	\$1,777.00	1.00	\$1,777.00
221	Fire Hydrant Assembly	2.00 Ea	2.00	\$4,678.63	-	-	4.00	\$18,714.52
222	Line Stop, 4 inch	1.00 Ea	0.00 (C)	\$3,000.00	-	-	-	-
223	Line Stop, 6 inch	1.00 Ea	1.00	\$3,165.00	-	-	-	-
224	Line Stop, 8 inch	1.00 Ea	0.00 (C)	\$3,750.00	-	-	-	-
225	Lower Existing 4 inch Water Main	3.00 Ea	3.00	\$1,891.39	-	-	-	-
226	Lower Proposed Water Main	6.00 Ea	6.00	\$1,700.00	-	-	1.00	\$1,700.00
227	Tapping Sleeve, Valve and Well, 12 inch by 8 inch	1.00 Ea	1.00	\$6,061.59	-	-	1.00	\$6,061.59
228	Water Service, Jumper Connect, 1 inch	1.00 Ea	1.00	\$863.58	-	-	3.00	\$2,590.74
229	Water Service, Jumper Connect, 1-1/2 inch	1.00 Ea	1.00	\$1,006.27	-	-	2.00	\$2,012.54
230	Water Service, Jumper Connect, 3/4 inch	27.00 Ea	27.00	\$633.17	-	-	12.00	\$9,998.04
231	Water Service, Type K Copper, 3/4 inch, Long	8.00 Ea	8.00	\$1,542.86	-	-	-	-

Item No.	Description	Original Bid Quantity	Authorized Quantity	Unit Price	Period Quantity	Period Amount	Quantity to Date	Total Amount to Date
234	Water Service, Type K Copper, 3/4 inch, Over 50 feet	1.00 Ea	1.00	\$4,817.39	-	-	1.00	\$4,817.39
235	Water Service, Type K Copper, 3/4 inch, Short	12.00 Ea	12.00	\$1,137.25	-	-	5.00	\$5,686.25
236	Sanitary Sewer Lead, Rem	32.00 Ft	32.00	\$48.60	-	-	-	-
237	Sanitary Sewer, Rem, 12 inch Dia or Less	60.00 Ft	60.00	\$23.53	21.00	\$494.13	21.00	\$494.13
238	Sanitary Manhole, Rem	1.00 Ea	1.00	\$211.00	-	-	1.00	\$211.00
239	Cured in Place Pipe Rehabilitation, 12 inch	170.00 Ft	170.00	\$52.75	162.60	\$8,577.15	162.60	\$8,577.15
240	Cured in Place Pipe Rehabilitation, 8 inch	200.00 Ft	200.00	\$42.20	95.20	\$4,017.44	95.20	\$4,017.44
241	Final Sanitary Sewer Video Recording	275.00 Ft	275.00	\$5.28	257.80	\$1,361.18	257.80	\$1,361.18
242	Initial Sanitary Sewer Cleaning and Video Recording	713.00 Ft	713.00	\$2.11	660.60	\$1,393.87	660.60	\$1,393.87
243	Sanitary Force Main, DR 11, 5 inch, Directional Drill	90.00 Ft	90.00	\$81.82	-	-	75.00	\$6,136.50
244	Sanitary Force Main, DR 11, 5 inch, Open-cut, Tr Det A	79.00 Ft	79.00	\$88.10	-	-	60.00	\$5,286.00
245	Sanitary Service Lead, SDR 26 PVC, 4 inch, Tr Det A	20.00 Ft	20.00	\$75.34	-	-	-	-
246	Sanitary Service Lead, SDR 26 PVC, 6 inch, Tr Det A	6.00 Ft	6.00	\$77.75	10.00	\$777.50	10.00	\$777.50
247	Sanitary Sewer Repair, SDR 26 PVC, 12 inch, Tr Det A	40.00 Ft	40.00	\$87.94	20.00	\$1,758.80	30.00	\$2,638.20
248	Sanitary Sewer Repair, SDR 26 PVC, 8 inch, Tr Det A	30.00 Ft	30.00	\$79.80	-	-	12.00	\$957.60
249	Sanitary Structure, Adj, Add Depth	30.00 Ft	30.00	\$211.00	-	-	-	-
250	Protruding Leads and Obstructions	5.00 Ea	5.00	\$791.25	13.00	\$10,286.25	13.00	\$10,286.25
251	Sanitary Manhole, 4 foot Dia	2.00 Ea	2.00	\$2,406.74	-	-	1.00	\$2,406.74
252	Sanitary Service Lead Investigation	4.00 Ea	4.00	\$835.23	-	-	-	-
253	Sanitary Structure Cover, Adj	8.00 Ea	8.00	\$158.25	-	-	-	-
254	Exploratory Excavation, Trench	95.00 Ft	95.00	\$41.77	8.00	\$334.16	47.00	\$1,963.19
255	Dr Structure Tap, 6 inch	1.00 Ea	1.00	\$105.50	1.00	\$105.50	1.00	\$105.50
256	Stump, Rem, 6 inch to 18 inch	1.00 Ea	1.00	\$58.03	-	-	-	-
257	Dr Structure, Rem	11.00 Ea	11.00	\$189.64	-	-	11.00	\$2,086.04
258	Sewer, Rem, Less than 24 inch	167.00 Ft	167.00	\$9.94	-	-	123.00	\$1,222.62
259	Curb and Gutter, Rem	1,055.00 Ft	1,055.00	\$7.39	241.00	\$1,780.99	1,032.00	\$7,626.48
260	Sawcut Pavement Full Depth	154.00 Ft	154.00	\$4.75	-	-	209.50	\$995.13
261	Pavement, Rem	4,239.00 Syd	4,239.00	\$4.50	1,297.45	\$5,838.53	5,826.18	\$26,217.81
262	Sidewalk, Rem	316.00 Syd	316.00	\$11.50	269.67	\$3,101.21	501.15	\$5,763.23
263	Sign, Salvage	17.00 Ea	17.00	\$105.50	-	-	-	-
264	Subgrade Underdrain, 6 inch	250.00 Ft	250.00	\$8.22	58.00	\$476.76	183.00	\$1,504.26
265	Station Grading	17.55 Sta	17.55	\$1,788.18	8.50	\$15,199.53	18.90	\$33,796.60
266	Erosion Control, Inlet Protection, Sediment Trap	17.00 Ea	17.00	\$105.50	-	-	24.00	\$2,532.00
267	Erosion Control, Silt Fence	390.00 Ft	390.00	\$1.59	-	-	82.00	\$130.38
268	Slag Shoulder, 4 inch	217.00 Syd	217.00	\$7.89	-	-	-	-
269	a_Aggregate Base, 21AA (Crushed Concrete)	1,137.00 Ton	1,137.00	\$18.50	-	-	-	-
269	Aggregate Base, 21AA (Limestone)	1,706.00 Ton	1,706.00	\$22.50	1,313.94	\$29,563.65	2,744.49	\$61,751.03
270	Dr Structure, Adj, Add Depth	2.00 Ft	2.00	\$211.00	-	-	-	-
271	Storm Sewer, CIV, RCP, 12 inch, Tr Det A	186.00 Ft	186.00	\$41.88	119.50	\$5,004.66	251.00	\$10,511.98
272	Storm Sewer, Schedule 40 PVC, 10 inch, Tr Det A	6.00 Ft	6.00	\$63.20	-	-	-	-

Item No.	Description	Original Bid Quantity	Authorized Quantity	Unit Price	Period Quantity	Period Amount	Quantity to Date	Total Amount to Date
273	Storm Sewer, Schedule 40 PVC, 6 inch, Tr Det A	6.00	6.00	\$42.17	142.00	\$5,988.14	142.00	\$5,988.14
274	Dr Structure Tap, 12 inch	4.00	4.00	\$158.25	2.00	\$316.50	4.00	\$633.00
275	Dr Structure, 2 foot Dia	6.00	6.00	\$622.95	3.00	\$1,868.85	11.00	\$6,852.45
276	Dr Structure, 4 foot Dia	7.00	7.00	\$882.40	1.00	\$882.40	5.00	\$4,412.00
277	Dr/Utility Structure, Adj	15.00	15.00	\$158.25	12.00	\$1,899.00	12.00	\$1,899.00
279	Concrete Pavement - Non-Reinf, 9 inch	25.00	25.00	\$40.09	-	-	12.13	\$486.29
280	Driveway, Non-Reinf Conc, 6 inch	269.00	269.00	\$31.65	337.63	\$10,685.99	427.01	\$13,514.87
281	Driveway, Non-Reinf Conc, 8 inch	35.00	35.00	\$36.93	19.54	\$721.61	19.54	\$721.61
282	HMA Approach, MDOT 13A	46.00	46.00	\$94.95	-	-	-	-
283	MDOT HMA 13A, Leveling Course	525.00	525.00	\$67.52	210.00	\$14,179.20	534.08	\$36,061.08
284	MDOT HMA 13A, Wearing Course	525.00	525.00	\$67.52	-	-	-	-
285	Curb and Gutter, Conc, Det F2	612.00	612.00	\$14.51	398.00	\$5,774.98	821.50	\$11,919.97
286	Curb and Gutter, Conc, Det F4	328.00	328.00	\$15.57	-	-	487.00	\$7,582.59
287	Curb and Gutter, Conc, 3-inch Mountable, 18 inch	158.00	158.00	\$14.51	-	-	146.00	\$2,118.46
289	Curb and Gutter, Conc, Det F2 R (Mod)	194.00	194.00	\$14.51	-	-	225.00	\$3,264.75
290	Timber Curb	300.00	300.00	\$9.46	-	-	-	-
291	Concrete Spillway	46.00	46.00	\$7.92	67.17	\$531.99	67.17	\$531.99
292	Sidewalk Ramp ADA	180.00	180.00	\$21.10	209.30	\$4,416.23	209.30	\$4,416.23
293	Sidewalk, Conc, 4 inch	2,497.00	2,497.00	\$3.12	3,706.22	\$11,563.41	4,057.85	\$12,660.49
294	Sidewalk, Conc, 6 inch	201.00	201.00	\$3.96	516.70	\$2,046.13	605.70	\$2,398.57
299	Barricade, Type III, High Intensity, Lighted, Furn	10.00	10.00	\$35.87	-	-	-	-
300	Barricade, Type III, High Intensity, Lighted, Oper	10.00	10.00	\$0.02	-	-	-	-
301	Sign, Type B, Temp, Prismatic, Furn	305.00	305.00	\$2.11	-	-	-	-
302	Sign, Type B, Temp, Prismatic, Oper	305.00	305.00	\$0.02	-	-	-	-
303	Plastic Drum, High Intensity, Lighted, Furn	50.00	50.00	\$15.83	-	-	50.00	\$791.50
304	Plastic Drum, High Intensity, Lighted, Oper	50.00	50.00	\$0.02	-	-	50.00	\$1.00
305	Topsoil, Seed and Mulch, 3 inch	5,450.00	5,450.00	\$3.17	-	-	-	-
306	Tree, Rem, 4 inch to 17 inch	16.00	16.00	\$68.58	-	-	14.00	\$960.12
307	Tree, Rem, 18 inch to 30 inch	2.00	2.00	\$448.38	-	-	-	-
308	Pavement Marking, Rem	180.00	180.00	\$0.55	-	-	-	-
309	Sawcut Pavement Full Depth	300.00	300.00	\$4.75	-	-	-	-
310	Wall Units, Salvage and Relay	35.00	35.00	\$105.50	-	-	-	-
311	Brickwalk, Rem	329.00	329.00	\$9.50	-	-	284.27	\$2,700.57
312	Brickwalk, Salvage and Relay	30.00	30.00	\$87.57	97.33	\$8,523.19	97.33	\$8,523.19
313	Pavement, Rem	593.00	593.00	\$4.50	-	-	-	-
314	Sidewalk, Rem	127.00	127.00	\$11.50	-	-	-	-
315	Bench, Remove	1.00	1.00	\$105.50	-	-	-	-
316	Brick Planter Box, Rem	9.00	9.00	\$211.00	-	-	-	-
317	Bumper Blocks, Remove	13.00	13.00	\$15.83	13.00	\$205.79	13.00	\$205.79
318	Concrete Planter Box, Rem	2.00	2.00	\$263.75	-	-	-	-

Item No.	Description	Original Bid Quantity	Authorized Quantity	Unit Price	Period Quantity	Period Amount	Quantity to Date	Total Amount to Date
319	Salvage Historical Sign	1.00 Ea	1.00	\$263.75	-	-	-	-
320	Sign, Rem	1.00 Ea	1.00	\$105.50	-	-	-	-
321	Dumpster Enclosure, Remove	1.00 Ls	1.00	\$1,582.50	-	-	-	-
322	Tree Protection	200.00 Ft	200.00	\$5.18	-	-	-	-
323	Erosion Control Blanket	146.00 Syd	146.00	\$1.05	-	-	-	-
324	Aggregate Base, 21AA (Limestone)	145.00 Ton	145.00	\$22.50	-	-	-	-
325	Aggregate Base, 21AA (Limestone) Under Brick Pavers	113.00 Ton	113.00	\$23.83	65.16	\$1,552.76	65.16	\$1,552.76
326	4" Drain Tile	560.00 Ft	560.00	\$8.71	96.00	\$836.16	465.00	\$4,050.15
327	6" PVC SDR26 Drain Line	55.00 Ft	55.00	\$21.61	-	-	30.00	\$648.30
328	Dr Structure Tap, 6 inch	6.00 Ea	6.00	\$105.50	-	-	2.00	\$211.00
329	MDOT HMA 13A, Wearing Course	55.00 Ton	55.00	\$67.52	-	-	-	-
330	4" thick Concrete Pavement	1,680.00 Sft	1,680.00	\$3.12	569.00	\$1,775.28	569.00	\$1,775.28
331	6" thick Concrete Base	930.00 Sft	930.00	\$3.96	488.00	\$1,932.48	488.00	\$1,932.48
332	9" thick, 12" wide Concrete Band	185.00 Sft	185.00	\$15.83	103.00	\$1,630.49	103.00	\$1,630.49
333	Paver Edge Restraint	277.00 Ft	277.00	\$5.28	209.00	\$1,103.52	209.00	\$1,103.52
334	Brick Masonry Wall	56.00 Ft	56.00	\$332.33	-	-	-	-
335	Concrete Planter Curb (Colored)	875.00 Ft	875.00	\$16.36	68.42	\$1,119.35	762.42	\$12,473.19
336	Curb and Gutter, Conc, Det F2 R (Mod)	210.00 Ft	210.00	\$14.51	-	-	-	-
337	Brick Masonry Pier	7.00 Ea	7.00	\$2,426.50	-	-	-	-
338	Handrail	8.00 Ft	8.00	\$290.13	-	-	-	-
339	Brick Paving, ADA	137.00 Sft	137.00	\$28.49	-	-	-	-
340	Brick Paving, Pedestrian (with "argyle" pattern)	337.00 Sft	337.00	\$13.37	168.00	\$2,246.16	168.00	\$2,246.16
341	Brick Paving, Pedestrian (without "argyle" pattern)	2,606.00 Sft	2,606.00	\$13.37	1,763.11	\$23,572.78	1,763.11	\$23,572.78
342	Brick Paving, Vehicular	930.00 Sft	930.00	\$13.37	488.00	\$6,524.56	488.00	\$6,524.56
343	Bench	4.00 Ea	4.00	\$1,951.75	-	-	-	-
344	Concrete Stairs	1.00 Ls	1.00	\$3,132.04	1.00	\$3,132.04	1.00	\$3,132.04
346	Sign, Type III B, Permanent	3.00 Sft	3.00	\$33.76	-	-	-	-
347	Sign Post Decorative	2.00 Ea	2.00	\$527.50	-	-	-	-
348	Pavt Mrkg, Ovly Cold Plastic, 12 inch, Crosswalk	185.00 Ft	185.00	\$8.44	-	-	-	-
349	Pavt Mrkg, Waterborne, 4 inch, White	410.00 Ft	410.00	\$0.54	-	-	-	-
350	Pavt Mrkg, Waterborne, 4 inch, Blue	125.00 Ft	125.00	\$1.06	-	-	-	-
351	Pavt Mrkg, Waterborne, 4 inch, White (Second Application)	410.00 Ft	410.00	\$0.23	-	-	-	-
352	Pavt Mrkg, Ovly Cold Plastic, Handicap Sym	2.00 Ea	2.00	\$79.13	-	-	-	-
353	Accolade Elm, 2.5" cal.	4.00 Ea	4.00	\$300.68	-	-	-	-
354	Apricot Drift Rose, 2 gal.	121.00 Ea	121.00	\$36.93	-	-	-	-
355	Chanticleer Pear, 4" cal.	13.00 Ea	13.00	\$416.73	12.00	\$5,000.76	12.00	\$5,000.76
356	Concrete Sign Footing	1.00 Ea	1.00	\$211.00	-	-	-	-
357	Dense Yew, 24" spd.	20.00 Ea	20.00	\$58.03	-	-	-	-
358	Dwarf Korean Lilac, 30" ht./spd.	62.00 Ea	62.00	\$54.86	-	-	-	-
359	Hetz Columnar Juniper, 4' ht, 20" min. width	15.00 Ea	15.00	\$89.68	-	-	-	-

Estimate Number: 6

Job Number: 0111-07-0063

0111-11-0163

Item No.	Description	Original Bid Quantity	Authorized Quantity	Unit Price	Period Quantity	Period Amount	Quantity to Date	Total Amount to Date
360	Ribbon Grass, 1 gal.	141.00 Ea	141.00	\$12.66	-	-	-	-
361	Royal Burgandy Barbery, 3 gal.	194.00 Ea	194.00	\$30.60	-	-	-	-
362	Shadblow Servicebrrer, 6'-8' ht.	5.00 Ea	5.00	\$174.08	-	-	-	-
363	Paint Concrete Base	1.00 Ls	1.00	\$263.75	-	-	-	-
364	Seeded Lawn	192.00 Syd	192.00	\$1.32	-	-	-	-
365	Sod	87.00 Syd	87.00	\$3.12	-	-	-	-
366	Clean Fill	10.00 Cyd	10.00	\$21.10	-	-	-	-
367	Mulch	15.00 Cyd	15.00	\$51.70	-	-	-	-
368	Planting Mixture	110.00 Cyd	110.00	\$24.27	-	-	-	-
369	Topsoil	10.00 Cyd	10.00	\$21.10	-	-	-	-
370	Conduit, 1"	1,450.00 Ft	1,450.00	\$5.28	-	-	-	-
371	Conduit, 1-1/2"	800.00 Ft	800.00	\$6.60	-	-	-	-
372	Wire, #12 AWG	2,400.00 Ft	2,400.00	\$0.53	-	-	316.00	\$2,085.60
373	Wire, #6 AWG	3,800.00 Ft	3,800.00	\$1.59	-	-	-	-
374	Conduit Cut and Cap	2.00 Ea	2.00	\$290.13	-	-	-	-
375	Ground Mounted Receptacles	12.00 Ea	12.00	\$263.75	-	-	-	-
376	Hand Holes	7.00 Ea	7.00	\$633.00	-	-	-	-
377	Pole/Luminaire-New (E5)	2.00 Ea	2.00	\$6,330.00	-	-	-	-
378	Pole/Luminaire-Refurbish (E3)	7.00 Ea	7.00	\$3,165.00	-	-	-	-
379	4" Sleeve for Irrigation System	275.00 Ft	275.00	\$4.86	-	-	-	-
380	Irrigation Drip Line, Remove and Reset	100.00 Ft	100.00	\$1.69	-	-	-	-
381	Irrigation - Warner St.	1.00 Ls	1.00	\$2,959.28	-	-	-	-
<b>Additional Items to the Contract</b>								
382	Water Service, Type K Copper, 1 inch, Short	0.00 Ea	1.00 (B)	\$1,229.29	-	-	1.00	\$1,229.29
383	Remove and Replace Light Pole Foundation (Warner Street)	0.00 Ea	6.00 (C)	\$650.00	-	-	-	-
384	Sanitary Sewer Lead Repair, 6 inch	0.00 Ea	7.00 (C)	\$300.00	-	-	8.00	\$2,400.00
385	Water Main Realignment and Fire Hydrant Replacement	0.00 Ls	1.00 (C)	\$9,103.81	-	-	1.00	\$9,103.81
<b>Division B Sub-Total:</b>					<b>\$213,774.19</b>			
<b>Retainage:</b>					<b>\$10,688.71</b>			
					<b>\$601,957.56</b>			

### CONTRACTOR'S DECLARATION

I HEREBY DECLARE THAT I HAVE NOT, during the period  
October 13

\_\_\_\_\_ to

November 12 A.D., 20 13 performed any work, furnished any material, sustained any loss, damage or delay for any reason, including soil conditions encountered or created, or otherwise done anything for which I shall ask, demand, sue for or claim compensation from City of Farmington or his agents, in addition to the regular items set forth in the Contract numbered 0111-11-0160 and dated May 2 A.D., 20 13 for the Agreement executed between myself and the OWNER, and in the Change Orders for work issued by the OWNER in writing as provided thereunder, except as I hereby make claim for additional compensation and/or extension of time, as set forth on the itemized statement attached hereto.

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

Date: November 13, 2013

By: *Nick Cerullo*

Title: Nick Cerullo - Project Manager





Orchard, Hiltz &amp; McCliment, Inc.

11/13/2013  
Construction Observer

## IDR Items by Category (Grouped by Estimate)

Job: Farmington - 2013 Streetscape &amp; Utility Improvements

IDR Items Sorted by Category Name, Division, Item Number,  
Description

## Estimate 1

Item No	Item Desc	Unit Price	Unit	Quantity	Amount	Quantity Paid	Amount Paid
<b>Category 1: Grove Street General - Items 1-15</b>							
<b>Division: A Division A - GROVE STREET</b>							
1	Mobilization, Max 5% sub-total of Phase I*	\$50,000.00	Ls	0.75	\$37,500.00	0.75	\$37,500.00
2	Audio Video Route Survey	\$1,867.35	Ls	1.00	\$1,867.35	1.00	\$1,867.35
15	Temporary Hard Surface, Pedestrian Walk	\$3.19	Sft	633.00	\$2,019.27	633.00	\$2,019.27
Division Division A - GROVE STREET Total:					\$41,386.62		\$41,386.62
Category 1: Grove Street General - Items 1-15 Total:					\$41,386.62		\$41,386.62
<b>Category 2: Grove Street Water Main - Items 16-29</b>							
<b>Division: A Division A - GROVE STREET</b>							
16	Exploratory Excavation, Trench	\$41.77	Ft	47.00	\$1,963.19	47.00	\$1,963.19
21	Water Main, Class 54, DI, 6 inch, Tr Det A	\$64.00	Ft	11.00	\$704.00	11.00	\$704.00
22	Water Main, Class 54, DI, 8 inch, Tr Det A	\$90.00	Ft	435.50	\$39,195.00	435.50	\$39,195.00
24	Fire Hydrant Assembly	\$4,678.63	Ea	1.00	\$4,678.63	1.00	\$4,678.63
26	Gate Valve and Well, 8 inch	\$3,000.00	Ea	1.00	\$3,000.00	1.00	\$3,000.00
29	Lower Proposed Water Main	\$1,700.00	Ea	1.00	\$1,700.00	1.00	\$1,700.00
Division Division A - GROVE STREET Total:					\$51,240.82		\$51,240.82
Category 2: Grove Street Water Main - Items 16-29 Total:					\$51,240.82		\$51,240.82
<b>Category 3: Grove Street Paving - Items 30-89</b>							
<b>Division: A Division A - GROVE STREET</b>							
30	Dr Structure, Rem	\$189.64	Ea	3.00	\$568.92	3.00	\$568.92
31	Sewer, Rem, Less than 24 inch	\$9.94	Ft	160.00	\$1,590.40	160.00	\$1,590.40
32	Curb and Gutter, Rem	\$7.39	Ft	372.00	\$2,749.08	372.00	\$2,749.08
34	Sawcut Pavement Full Depth	\$4.75	Ft	225.00	\$1,068.75	225.00	\$1,068.75
35	Pavement, Rem	\$4.50	Syd	4,005.10	\$18,022.95	4,005.10	\$18,022.95
36	Sidewalk, Rem	\$11.50	Syd	628.40	\$7,226.60	628.40	\$7,226.60
37	Sign, Rem	\$105.50	Ea	1.00	\$105.50	1.00	\$105.50
38	Sign, Salvage	\$105.50	Ea	19.00	\$2,004.50	19.00	\$2,004.50
39	Commercial Sign, Rem	\$2,637.50	Ls	1.00	\$2,637.50	1.00	\$2,637.50
40	Subgrade Underdrain, 6 inch	\$8.22	Ft	377.00	\$3,098.94	377.00	\$3,098.94
42	Erosion Control, Inlet Protection, Sediment Trap	\$105.50	Ea	14.00	\$1,477.00	14.00	\$1,477.00
46	Storm Sewer, CI IV, RCP, 12 inch, Tr Det A	\$41.88	Ft	222.50	\$9,318.30	222.50	\$9,318.30
47	Dr Structure Tap, 12 inch	\$158.25	Ea	1.00	\$158.25	1.00	\$158.25
48	Dr Structure, 2 foot Dia	\$622.95	Ea	3.00	\$1,868.85	3.00	\$1,868.85
49	Dr Structure, 4 foot Dia	\$882.40	Ea	3.00	\$2,647.20	3.00	\$2,647.20
50	Dr Structure, 5 foot Dia	\$1,850.93	Ea	1.00	\$1,850.93	1.00	\$1,850.93
79	Barricade, Type III, High Intensity, Lighted, Furn	\$35.87	Ea	12.00	\$430.44	12.00	\$430.44
80	Barricade, Type III, High Intensity, Lighted, Oper	\$0.02	Ea	12.00	\$0.24	12.00	\$0.24
81	Sign, Type B, Temp, Prismatic, Furn	\$2.11	Sft	379.50	\$800.75	379.50	\$800.75
82	Sign, Type B, Temp, Prismatic, Oper	\$0.02	Sft	379.50	\$7.59	379.50	\$7.59
83	Protective Fence and Post (Orange Snow Fence)	\$5.27	Ft	483.00	\$2,545.41	483.00	\$2,545.41

84	Lighted Arrow Panel, Furn	\$263.75	Ea	1.00	\$263.75	1.00	\$263.75
Division Division A - GROVE STREET Total:					\$60,441.85		\$60,441.85
Category 3: Grove Street Paving - Items 30-89 Total:					\$60,441.85		\$60,441.85
<b>Category 4: Grove Street Streetscape - Items 90-192</b>							
<b>Division: A Division A - GROVE STREET</b>							
90	Tree, Rem, 4 inch to 17 inch	\$68.58	Ea	12.00	\$822.96	12.00	\$822.96
95	4" Drain Tile	\$8.71	Ft	39.00	\$339.69	39.00	\$339.69
96	6" PVC SDR26 Drain Line	\$21.61	Ft	298.00	\$6,439.78	298.00	\$6,439.78
182	Steel Pole, Rem	\$158.25	Ea	3.00	\$474.75	3.00	\$474.75
Division Division A - GROVE STREET Total:					\$8,077.18		\$8,077.18
Category 4: Grove Street Streetscape - Items 90-192 Total:					\$8,077.18		\$8,077.18
<b>Category 5: Warner St. &amp; Oakland Ave. General - Items 193-207</b>							
<b>Division: B Division B - WARNER ST. &amp; OAKLAND AVE.</b>							
205	Plastic Drum, High Intensity, Lighted, Furn	\$15.83	Ea	10.00	\$158.30	10.00	\$158.30
206	Plastic Drum, High Intensity, Lighted, Oper	\$0.02	Ea	10.00	\$0.20	10.00	\$0.20
Division Division B - WARNER ST. & OAKLAND AVE. Total:					\$158.50		\$158.50
Category 5: Warner St. & Oakland Ave. General - Items 193-207 Total:					\$158.50		\$158.50
<b>Category 8: Warner St. &amp; Oakland Ave. Paving Items 256-305</b>							
<b>Division: B Division B - WARNER ST. &amp; OAKLAND AVE.</b>							
303	Plastic Drum, High Intensity, Lighted, Furn	\$15.83	Ea	50.00	\$791.50	50.00	\$791.50
304	Plastic Drum, High Intensity, Lighted, Oper	\$0.02	Ea	50.00	\$1.00	50.00	\$1.00
Division Division B - WARNER ST. & OAKLAND AVE. Total:					\$792.50		\$792.50
Category 8: Warner St. & Oakland Ave. Paving Items 256-305 Total:					\$792.50		\$792.50
<b>Category 9: Warner St. &amp; Oakland Ave. Streetscape - Items 306-381</b>							
<b>Division: B Division B - WARNER ST. &amp; OAKLAND AVE.</b>							
306	Tree, Rem, 4 inch to 17 inch	\$68.58	Ea	14.00	\$960.12	14.00	\$960.12
Division Division B - WARNER ST. & OAKLAND AVE. Total:					\$960.12		\$960.12
Category 9: Warner St. & Oakland Ave. Streetscape - Items 306-381 Total:					\$960.12		\$960.12
Estimate 1 Total:					\$163,057.59		\$163,057.59

## Estimate 2

Item No	Item Desc	Unit Price	Unit	Quantity	Amount	Quantity Paid	Amount Paid
<b>Category 1: Grove Street General - Items 1-15</b>							
<b>Division: A Division A - GROVE STREET</b>							
1	Mobilization, Max 5% sub-total of Phase I*	\$50,000.00	Ls	0.25	\$12,500.00	0.25	\$12,500.00
15	Temporary Hard Surface, Pedestrian Walk	\$3.19	Sft	367.00	\$1,170.73	367.00	\$1,170.73
Division Division A - GROVE STREET Total:					\$13,670.73		\$13,670.73
Category 1: Grove Street General - Items 1-15 Total:					\$13,670.73		\$13,670.73
<b>Category 2: Grove Street Water Main - Items 16-29</b>							
<b>Division: A Division A - GROVE STREET</b>							
17	Water Main, Rem	\$19.27	Ft	458.00	\$8,825.66	458.00	\$8,825.66
19	Hydrant, Rem	\$417.62	Ea	1.00	\$417.62	1.00	\$417.62
21	Water Main, Class 54, DI, 6 inch, Tr Det A	\$64.00	Ft	6.00	\$384.00	6.00	\$384.00
22	Water Main, Class 54, DI, 8 inch, Tr Det A	\$90.00	Ft	51.00	\$4,590.00	51.00	\$4,590.00
23	Connection to Existing Water Main	\$1,777.00	Ea	5.00	\$8,885.00	5.00	\$8,885.00
193	Curb Stop Box, 2 inch	\$600.00	Ea	1.00	\$600.00	1.00	\$600.00
194	Water Service, 1-1/2 inch, Short	\$1,800.00	Ea	1.00	\$1,800.00	1.00	\$1,800.00
195	Water Service, 2 inch, Short	\$3,000.00	Ea	1.00	\$3,000.00	1.00	\$3,000.00
196	1-1/2 inch Curb Stop and Box (Grove St)	\$300.65	Ea	1.00	\$300.65	1.00	\$300.65
197	Water Main Cap, 6 inch	\$100.00	Ea	4.00	\$400.00	4.00	\$400.00
199	Water Main Materials - Restocking Fee	\$2,065.95	Ls	1.00	\$2,065.95	1.00	\$2,065.95
Division Division A - GROVE STREET Total:					\$31,268.88		\$31,268.88
Category 2: Grove Street Water Main - Items 16-29 Total:					\$31,268.88		\$31,268.88

**Category 3: Grove Street Paving - Items 30-89****Division: A Division A - GROVE STREET**

32	Curb and Gutter, Rem	\$7.39	Ft	110.00	\$812.90	110.00	\$812.90
34	Sawcut Pavement Full Depth	\$4.75	Ft	160.00	\$760.00	160.00	\$760.00
35	Pavement, Rem	\$4.50	Syd	248.00	\$1,116.00	248.00	\$1,116.00
36	Sidewalk, Rem	\$11.50	Syd	74.70	\$859.05	74.70	\$859.05
40	Subgrade Underdrain, 6 inch	\$8.22	Ft	808.30	\$6,644.23	808.30	\$6,644.23
41	Earthwork	\$37,859.76	Ls	0.85	\$32,180.80	0.85	\$32,180.80
44	Aggregate Base, 21AA (Limestone)	\$22.50	Ton	1,293.09	\$29,094.52	1,293.09	\$29,094.52
46	Storm Sewer, CI IV, RCP, 12 inch, Tr Det A	\$41.88	Ft	29.50	\$1,235.46	29.50	\$1,235.46
48	Dr Structure, 2 foot Dia	\$622.95	Ea	1.00	\$622.95	1.00	\$622.95
198	Dr Structure Tap, 6 inch (Grove St)	\$105.50	Ea	2.00	\$211.00	2.00	\$211.00

Division Division A - GROVE STREET Total: \$73,536.91 \$73,536.91

Category 3: Grove Street Paving - Items 30-89 Total: \$73,536.91 \$73,536.91

**Category 4: Grove Street Streetscape - Items 90-192****Division: A Division A - GROVE STREET**

95	4" Drain Tile	\$8.71	Ft	82.00	\$714.22	82.00	\$714.22
96	6" PVC SDR26 Drain Line	\$21.61	Ft	33.00	\$713.13	33.00	\$713.13
147	Conduit, 1"	\$5.28	Ft	78.00	\$411.84	78.00	\$411.84
148	Conduit, 1-1/2"	\$6.60	Ft	973.00	\$6,421.80	973.00	\$6,421.80
200	Remove and Replace Light Pole Foundation	\$650.00	Ea	5.00	\$3,250.00	5.00	\$3,250.00

Division Division A - GROVE STREET Total: \$11,510.99 \$11,510.99

Category 4: Grove Street Streetscape - Items 90-192 Total: \$11,510.99 \$11,510.99

Estimate 2 Total: \$129,987.51 \$129,987.51

**Estimate 3**

Item No	Item Desc	Unit Price	Unit	Quantity	Amount	Quantity Paid	Amount Paid
<b>Category 1: Grove Street General - Items 1-15</b>							
<b>Division: A Division A - GROVE STREET</b>							
5	Sanitary Structure, Adj, Add Depth	\$211.00	Ft	2.90	\$611.90	2.90	\$611.90
6	Dr Structure, Adj, Add Depth	\$211.00	Ft	4.52	\$953.72	4.52	\$953.72
7	Frame and Cover, Replace	\$1.33	Lbs	1,380.00	\$1,835.40	1,380.00	\$1,835.40
Division Division A - GROVE STREET Total:					\$3,401.02		\$3,401.02
Category 1: Grove Street General - Items 1-15 Total:					\$3,401.02		\$3,401.02
<b>Category 2: Grove Street Water Main - Items 16-29</b>							
<b>Division: A Division A - GROVE STREET</b>							
16	Exploratory Excavation, Trench	\$41.77	Ft	6.00	\$250.62	6.00	\$250.62
Division Division A - GROVE STREET Total:					\$250.62		\$250.62
Category 2: Grove Street Water Main - Items 16-29 Total:					\$250.62		\$250.62
<b>Category 3: Grove Street Paving - Items 30-89</b>							
<b>Division: A Division A - GROVE STREET</b>							
3	Subgrade Undercutting, Type II (Modified)	\$27.58	Cyd	63.45	\$1,749.95	63.45	\$1,749.95
7	Frame and Cover, Replace	\$1.33	Lbs	423.00	\$562.59	423.00	\$562.59
32	Curb and Gutter, Rem	\$7.39	Ft	25.00	\$184.75	25.00	\$184.75
34	Sawcut Pavement Full Depth	\$4.75	Ft	67.00	\$318.25	67.00	\$318.25
35	Pavement, Rem	\$4.50	Syd	431.70	\$1,942.65	431.70	\$1,942.65
36	Sidewalk, Rem	\$11.50	Syd	44.00	\$506.00	44.00	\$506.00
40	Subgrade Underdrain, 6 inch	\$8.22	Ft	133.00	\$1,093.26	133.00	\$1,093.26
41	Earthwork	\$37,859.76	Ls	0.15	\$5,678.96	0.15	\$5,678.96
44	Aggregate Base, 21AA (Limestone)	\$22.50	Ton	950.83	\$21,393.68	950.83	\$21,393.68
45	Sanitary Structure Cover, Adj	\$158.25	Ea	7.00	\$1,107.75	7.00	\$1,107.75
46	Storm Sewer, CI IV, RCP, 12 inch, Tr Det A	\$41.88	Ft	16.00	\$670.08	16.00	\$670.08
47	Dr Structure Tap, 12 inch	\$158.25	Ea	1.00	\$158.25	1.00	\$158.25
48	Dr Structure, 2 foot Dia	\$622.95	Ea	1.00	\$622.95	1.00	\$622.95
51	Dr/Utility Structure, Adj	\$158.25	Ea	6.00	\$949.50	6.00	\$949.50

54	MDOT HMA 13A, Leveling Course	\$67.52	Ton	333.51	\$22,518.60	333.51	\$22,518.60
58	MDOT HMA, 4C Base Course	\$74.91	Ton	457.24	\$34,251.85	457.24	\$34,251.85
59	Curb and Gutter, Conc, Det F2	\$14.51	Ft	144.00	\$2,089.44	144.00	\$2,089.44
60	Curb and Gutter, Conc, Det F2 R (Mod)	\$14.51	Ft	2,098.00	\$30,441.98	2,098.00	\$30,441.98
61	Curb and Gutter, Conc, Det F2 Special	\$18.73	Ft	41.00	\$767.93	41.00	\$767.93
88	Flag Control	\$10,000.00	Ls	0.50	\$5,000.00	0.50	\$5,000.00
89	Minor Traffic Devices	\$55,000.00	Ls	0.75	\$41,250.00	0.75	\$41,250.00
Division Division A - GROVE STREET Total:					\$173,258.41		\$173,258.41
Category 3: Grove Street Paving - Items 30-89 Total:					\$173,258.41		\$173,258.41
<b>Category 4: Grove Street Streetscape - Items 90-192</b>							
<b>Division: A Division A - GROVE STREET</b>							
95	4" Drain Tile	\$8.71	Ft	44.00	\$383.24	44.00	\$383.24
99	Bituminous Damp-Proofing	\$10.55	Sft	90.00	\$949.50	90.00	\$949.50
100	4" thick Concrete Pavement	\$3.12	Sft	2,697.00	\$8,414.64	2,697.00	\$8,414.64
101	Stamped Colored Concrete Crosswalk, 9" thick	\$9.76	Sft	4,006.80	\$39,106.37	4,006.80	\$39,106.37
103	Non-Colored Concrete Planter Curb	\$15.30	Ft	519.00	\$7,940.70	519.00	\$7,940.70
105	Brick Paving, Pedestrian (with "argyle" pattern)	\$13.37	Sft	1,700.00	\$22,729.00	1,700.00	\$22,729.00
147	Conduit, 1"	\$5.28	Ft	264.50	\$1,396.56	264.50	\$1,396.56
148	Conduit, 1-1/2"	\$6.60	Ft	560.00	\$3,696.00	560.00	\$3,696.00
159	Ground Mounted Receptacles	\$263.75	Ea	9.00	\$2,373.75	9.00	\$2,373.75
Division Division A - GROVE STREET Total:					\$86,989.76		\$86,989.76
Category 4: Grove Street Streetscape - Items 90-192 Total:					\$86,989.76		\$86,989.76
<b>Category 6: Warner St. &amp; Oakland Ave. Water Main - Items 208-235</b>							
<b>Division: B Division B - WARNER ST. &amp; OAKLAND AVE.</b>							
217	1 inch Curb Stop and Box	\$183.70	Ea	1.00	\$183.70	1.00	\$183.70
219	3/4 inch Curb Stop and Box	\$211.97	Ea	6.00	\$1,271.82	6.00	\$1,271.82
229	Water Service, Jumper Connect, 1 inch	\$863.58	Ea	1.00	\$863.58	1.00	\$863.58
231	Water Service, Jumper Connect, 3/4 inch	\$833.17	Ea	5.00	\$4,165.85	5.00	\$4,165.85
235	Water Service, Type K Copper, 3/4 inch, Short	\$1,137.25	Ea	1.00	\$1,137.25	1.00	\$1,137.25
Division Division B - WARNER ST. & OAKLAND AVE. Total:					\$7,622.20		\$7,622.20
Category 6: Warner St. & Oakland Ave. Water Main - Items 208-235 Total:					\$7,622.20		\$7,622.20
<b>Category 7: Warner St. &amp; Oakland Ave. Sanitary - Items 236-255</b>							
<b>Division: B Division B - WARNER ST. &amp; OAKLAND AVE.</b>							
248	Sanitary Sewer Repair, SDR 26 PVC, 8 inch, Tr Det A	\$79.80	Ft	2.00	\$159.60	2.00	\$159.60
Division Division B - WARNER ST. & OAKLAND AVE. Total:					\$159.60		\$159.60
Category 7: Warner St. & Oakland Ave. Sanitary - Items 236-255 Total:					\$159.60		\$159.60
<b>Category 8: Warner St. &amp; Oakland Ave. Paving Items 256-305</b>							
<b>Division: B Division B - WARNER ST. &amp; OAKLAND AVE.</b>							
259	Curb and Gutter, Rem	\$7.39	Ft	680.00	\$5,025.20	680.00	\$5,025.20
260	Sawcut Pavement Full Depth	\$4.75	Ft	179.50	\$852.63	179.50	\$852.63
261	Pavement, Rem	\$4.50	Syd	2,487.70	\$11,194.65	2,487.70	\$11,194.65
262	Sidewalk, Rem	\$11.50	Syd	180.20	\$2,072.30	180.20	\$2,072.30
266	Erosion Control, Inlet Protection, Sediment Trap	\$105.50	Ea	18.00	\$1,899.00	18.00	\$1,899.00
311	Brickwalk, Rem	\$9.50	Syd	107.80	\$1,024.10	107.80	\$1,024.10
Division Division B - WARNER ST. & OAKLAND AVE. Total:					\$22,067.88		\$22,067.88
Category 8: Warner St. & Oakland Ave. Paving Items 256-305 Total:					\$22,067.88		\$22,067.88
<b>Category 9: Warner St. &amp; Oakland Ave. Streetscape - Items 306-381</b>							
<b>Division: B Division B - WARNER ST. &amp; OAKLAND AVE.</b>							
311	Brickwalk, Rem	\$9.50	Syd	157.50	\$1,496.25	157.50	\$1,496.25
Division Division B - WARNER ST. & OAKLAND AVE. Total:					\$1,496.25		\$1,496.25
Category 9: Warner St. & Oakland Ave. Streetscape - Items 306-381 Total:					\$1,496.25		\$1,496.25
Estimate 3 Total:					\$295,245.74		\$295,245.74

Estimate 4

Item No	Item Desc	Unit Price	Unit	Quantity	Amount	Quantity Paid	Amount Paid
<b>Category 1: Grove Street General - Items 1-15</b>							
<b>Division: B Division B - WARNER ST. &amp; OAKLAND AVE.</b>							
314	Sidewalk, Rem	\$11.50	Syd	8.33	\$95.80	8.33	\$95.80
Division Division B - WARNER ST. & OAKLAND AVE. Total:					\$95.80		\$95.80
Category 1: Grove Street General - Items 1-15 Total:					\$95.80		\$95.80
<b>Category 3: Grove Street Paving - Items 30-89</b>							
<b>Division: A Division A - GROVE STREET</b>							
36	Sidewalk, Rem	\$11.50	Syd	25.00	\$287.50	25.00	\$287.50
54	MDOT HMA 13A, Leveling Course	\$67.52	Ton	20.15	\$1,360.53	20.15	\$1,360.53
201	Concrete Curb and Gutter, Det. "M" Opening	\$18.90	Ft	109.00	\$2,060.10	109.00	\$2,060.10
Division Division A - GROVE STREET Total:					\$3,708.13		\$3,708.13
Category 3: Grove Street Paving - Items 30-89 Total:					\$3,708.13		\$3,708.13
<b>Category 4: Grove Street Streetscape - Items 90-192</b>							
<b>Division: A Division A - GROVE STREET</b>							
90	Tree, Rem, 4 inch to 17 inch	\$68.58	Ea	1.00	\$68.58	1.00	\$68.58
94	Aggregate Base, 21AA (Limestone) Under Brick Pavers	\$23.83	Ton	87.15	\$2,076.78	87.15	\$2,076.78
97	Aluminum Landscape Edging	\$5.28	Ft	100.00	\$528.00	100.00	\$528.00
103	Non-Colored Concrete Planter Curb	\$15.30	Ft	46.00	\$703.80	46.00	\$703.80
105	Brick Paving, Pedestrian (with "argyle" pattern)	\$13.37	Sft	43.09	\$576.11	43.09	\$576.11
111	Bike Racks, Surface Mount	\$263.75	Ea	1.00	\$263.75	1.00	\$263.75
113	Cleveland Select Pear, 3 1/2" cal.	\$311.23	Ea	3.00	\$933.69	3.00	\$933.69
116	Gold Flame Spiraea, 24" spd	\$29.54	Ea	28.00	\$827.12	28.00	\$827.12
117	Gro-Low Fragrant Sumac, 24" spd.	\$29.54	Ea	188.00	\$5,553.52	188.00	\$5,553.52
120	Hetz Columnar Juniper, 4' ht, 20" min. width	\$89.68	Ea	39.00	\$3,497.52	39.00	\$3,497.52
121	Hummingbird Summersweet, 18" ht. & spd.	\$39.04	Ea	21.00	\$819.84	21.00	\$819.84
122	Patriot Hosta, 1 gal.	\$12.66	Ea	51.00	\$645.66	51.00	\$645.66
124	Red Sunset Maple, 3" cal.	\$311.23	Ea	2.00	\$622.46	2.00	\$622.46
125	Skyline Honeylocust, 3" cal.	\$342.88	Ea	9.00	\$3,085.92	9.00	\$3,085.92
126	Spring Snow Crabapple, 2 1/2" cal.	\$226.83	Ea	3.00	\$680.49	3.00	\$680.49
127	Techny Arborvitae, 4' ht, 30" min spd.	\$71.74	Ea	29.00	\$2,080.46	29.00	\$2,080.46
128	Sod	\$3.12	Syd	176.00	\$549.12	176.00	\$549.12
129	Clean Fill	\$21.10	Cyd	80.00	\$1,688.00	80.00	\$1,688.00
130	Mulch	\$51.70	Cyd	18.00	\$930.60	18.00	\$930.60
131	Planting Mixture	\$24.27	Cyd	90.00	\$2,184.30	90.00	\$2,184.30
132	Topsoil	\$21.10	Cyd	30.00	\$633.00	30.00	\$633.00
133	Conduit, DB, 1, 1 1/4 inch	\$5.28	Ft	64.00	\$337.92	64.00	\$337.92
134	Conduit, DB, 1, 3 inch	\$10.55	Ft	64.00	\$675.20	64.00	\$675.20
135	Conduit, DB, 2, 3 inch	\$15.83	Ft	10.00	\$158.30	10.00	\$158.30
136	Conduit, DB, 2, 4 inch	\$21.10	Ft	48.00	\$1,012.80	48.00	\$1,012.80
139	Hh, Round	\$1,292.38	Ea	1.00	\$1,292.38	1.00	\$1,292.38
140	Hh, Square	\$2,848.50	Ea	1.00	\$2,848.50	1.00	\$2,848.50
143	Wood Pole, Fit Up, Sec Cable Pole	\$896.75	Ea	1.00	\$896.75	1.00	\$896.75
147	Conduit, 1"	\$5.28	Ft	38.00	\$200.64	38.00	\$200.64
148	Conduit, 1-1/2"	\$6.60	Ft	5.00	\$33.00	5.00	\$33.00
150	Mast Arm Std Fdn, Cased	\$564.43	Ft	13.50	\$7,619.81	13.50	\$7,619.81
159	Ground Mounted Receptacles	\$263.75	Ea	5.00	\$1,318.75	5.00	\$1,318.75
160	Hand Holes	\$633.00	Ea	11.00	\$6,963.00	11.00	\$6,963.00
173	Controller Fdn, Base Mount	\$1,582.50	Ea	1.00	\$1,582.50	1.00	\$1,582.50
175	Pedestal, Fdn	\$580.25	Ea	2.00	\$1,160.50	2.00	\$1,160.50
191	4" Sleeve for Irrigation System	\$4.86	Ft	465.00	\$2,259.90	465.00	\$2,259.90
192	Irrigation - Grove St	\$7,981.08	Ls	0.60	\$4,788.65	0.60	\$4,788.65
202	Sidewalk Ramp, ADA (Grove St)	\$21.10	Sft	426.80	\$9,005.48	426.80	\$9,005.48
203	Concrete Planter Curb (Colored) - Grove St	\$16.36	Ft	189.00	\$3,092.04	189.00	\$3,092.04
Division Division A - GROVE STREET Total:					\$74,194.84		\$74,194.84
<b>Division: B Division B - WARNER ST. &amp; OAKLAND AVE.</b>							
326	4" Drain Tile	\$8.71	Ft	164.00	\$1,428.44	164.00	\$1,428.44

Division Division B - WARNER ST. & OAKLAND AVE. Total:		\$1,428.44			\$1,428.44		\$1,428.44
Category 4: Grove Street Streetscape - Items 90-192 Total:		\$75,623.28			\$75,623.28		\$75,623.28
<b>Category 5: Warner St. &amp; Oakland Ave. General - Items 193-207</b>							
<b>Division: B Division B - WARNER ST. &amp; OAKLAND AVE.</b>							
193	Mobilization, Max 5% sub-total of Phase II*	\$50,000.00	Ls	1.00	\$50,000.00	1.00	\$50,000.00
257	Dr Structure, Rem	\$189.64	Ea	2.00	\$379.28	2.00	\$379.28
258	Sewer, Rem, Less than 24 inch	\$9.94	Ft	25.00	\$248.50	25.00	\$248.50
271	Storm Sewer, CI IV, RCP, 12 inch, Tr Det A	\$41.88	Ft	29.00	\$1,214.52	29.00	\$1,214.52
274	Dr Structure Tap, 12 inch	\$158.25	Ea	2.00	\$316.50	2.00	\$316.50
275	Dr Structure, 2 foot Dia	\$622.95	Ea	2.00	\$1,245.90	2.00	\$1,245.90
Division Division B - WARNER ST. & OAKLAND AVE. Total:		\$53,404.70			\$53,404.70		\$53,404.70
Category 5: Warner St. & Oakland Ave. General - Items 193-207 Total:		\$53,404.70			\$53,404.70		\$53,404.70
<b>Category 6: Warner St. &amp; Oakland Ave. Water Main - Items 208-235</b>							
<b>Division: B Division B - WARNER ST. &amp; OAKLAND AVE.</b>							
209	Exploratory Excavation, Trench	\$41.77	Ft	62.00	\$2,589.74	62.00	\$2,589.74
212	Water Main, Rem	\$19.27	Ft	259.00	\$4,990.93	259.00	\$4,990.93
213	Gate Well, Rem	\$360.15	Ea	1.00	\$360.15	1.00	\$360.15
217	1 inch Curb Stop and Box	\$183.70	Ea	1.00	\$183.70	1.00	\$183.70
219	3/4 inch Curb Stop and Box	\$211.97	Ea	4.00	\$847.88	4.00	\$847.88
231	Water Service, Jumper Connect, 3/4 inch	\$833.17	Ea	1.00	\$833.17	1.00	\$833.17
234	Water Service, Type K Copper, 3/4 inch, Over 50 feet	\$4,817.39	Ea	1.00	\$4,817.39	1.00	\$4,817.39
235	Water Service, Type K Copper, 3/4 inch, Short	\$1,137.25	Ea	2.00	\$2,274.50	2.00	\$2,274.50
254	Exploratory Excavation, Trench	\$41.77	Ft	9.00	\$375.93	9.00	\$375.93
382	Water Service, Type K Copper, 1 inch, Short	\$1,229.29	Ea	1.00	\$1,229.29	1.00	\$1,229.29
Division Division B - WARNER ST. & OAKLAND AVE. Total:		\$18,502.68			\$18,502.68		\$18,502.68
Category 6: Warner St. & Oakland Ave. Water Main - Items 208-235 Total:		\$18,502.68			\$18,502.68		\$18,502.68
<b>Category 7: Warner St. &amp; Oakland Ave. Sanitary - Items 236-255</b>							
<b>Division: B Division B - WARNER ST. &amp; OAKLAND AVE.</b>							
257	Dr Structure, Rem	\$189.64	Ea	2.00	\$379.28	2.00	\$379.28
258	Sewer, Rem, Less than 24 inch	\$9.94	Ft	90.00	\$894.60	90.00	\$894.60
264	Subgrade Underdrain, 6 inch	\$8.22	Ft	25.00	\$205.50	25.00	\$205.50
271	Storm Sewer, CI IV, RCP, 12 inch, Tr Det A	\$41.88	Ft	53.50	\$2,240.58	53.50	\$2,240.58
275	Dr Structure, 2 foot Dia	\$622.95	Ea	1.00	\$622.95	1.00	\$622.95
276	Dr Structure, 4 foot Dia	\$882.40	Ea	2.00	\$1,764.80	2.00	\$1,764.80
327	6" PVC SDR26 Drain Line	\$21.61	Ft	30.00	\$648.30	30.00	\$648.30
328	Dr Structure Tap, 6 inch	\$105.50	Ea	2.00	\$211.00	2.00	\$211.00
Division Division B - WARNER ST. & OAKLAND AVE. Total:		\$6,967.01			\$6,967.01		\$6,967.01
Category 7: Warner St. & Oakland Ave. Sanitary - Items 236-255 Total:		\$6,967.01			\$6,967.01		\$6,967.01
<b>Category 8: Warner St. &amp; Oakland Ave. Paving Items 256-305</b>							
<b>Division: B Division B - WARNER ST. &amp; OAKLAND AVE.</b>							
257	Dr Structure, Rem	\$189.64	Ea	1.00	\$189.64	1.00	\$189.64
258	Sewer, Rem, Less than 24 inch	\$9.94	Ft	8.00	\$79.52	8.00	\$79.52
261	Pavement, Rem	\$4.50	Syd	1,912.00	\$8,604.00	1,912.00	\$8,604.00
262	Sidewalk, Rem	\$11.50	Syd	8.85	\$101.78	8.85	\$101.78
266	Erosion Control, Inlet Protection, Sediment Trap	\$105.50	Ea	6.00	\$633.00	6.00	\$633.00
267	Erosion Control, Silt Fence	\$1.59	Ft	50.00	\$79.50	50.00	\$79.50
271	Storm Sewer, CI IV, RCP, 12 inch, Tr Det A	\$41.88	Ft	22.00	\$921.36	22.00	\$921.36
275	Dr Structure, 2 foot Dia	\$622.95	Ea	1.00	\$622.95	1.00	\$622.95
276	Dr Structure, 4 foot Dia	\$882.40	Ea	1.00	\$882.40	1.00	\$882.40
Division Division B - WARNER ST. & OAKLAND AVE. Total:		\$12,114.15			\$12,114.15		\$12,114.15
Category 8: Warner St. & Oakland Ave. Paving Items 256-305 Total:		\$12,114.15			\$12,114.15		\$12,114.15
Estimate 4 Total:		\$170,415.74			\$170,415.74		\$170,415.74

Estimate 5

Item	Quantity
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No	Item Desc	Unit Price	Unit	Quantity	Amount	Paid	Amount Paid
<b>Category 1: Grove Street General - Items 1-15</b>							
<b>Division: B Division B - WARNER ST. &amp; OAKLAND AVE.</b>							
314	Sidewalk, Rem	\$11.50	Syd	-8.33	(\$95.80)	-8.33	(\$95.80)
Division Division B - WARNER ST. & OAKLAND AVE. Total:					(\$95.80)		(\$95.80)
Category 1: Grove Street General - Items 1-15 Total:					(\$95.80)		(\$95.80)
<b>Category 3: Grove Street Paving - Items 30-89</b>							
<b>Division: A Division A - GROVE STREET</b>							
8	Hand Patch, MDOT HMA, 13A	\$126.60	Ton	20.15	\$2,550.99	20.15	\$2,550.99
32	Curb and Gutter, Rem	\$7.39	Ft	35.00	\$258.65	35.00	\$258.65
34	Sawcut Pavement Full Depth	\$4.75	Ft	100.00	\$475.00	100.00	\$475.00
35	Pavement, Rem	\$4.50	Syd	203.95	\$917.78	203.95	\$917.78
36	Sidewalk, Rem	\$11.50	Syd	8.33	\$95.80	8.33	\$95.80
54	MDOT HMA 13A, Leveling Course	\$67.52	Ton	-20.15	(\$1,360.53)	-20.15	(\$1,360.53)
55	MDOT HMA 13A, Wearing Course	\$67.52	Ton	338.59	\$22,861.60	338.59	\$22,861.60
59	Curb and Gutter, Conc, Det F2	\$14.51	Ft	27.00	\$391.77	27.00	\$391.77
70	Pavt Mrkg, Waterborne, 4 inch, White	\$0.54	Ft	642.00	\$346.68	642.00	\$346.68
73	Pavt Mrkg, Waterborne, 4 inch, Blue	\$1.06	Ft	136.00	\$144.16	136.00	\$144.16
88	Flag Control	\$10,000.00	Ls	0.50	\$5,000.00	0.50	\$5,000.00
89	Minor Traffic Devices	\$55,000.00	Ls	0.25	\$13,750.00	0.25	\$13,750.00
Division Division A - GROVE STREET Total:					\$45,431.89		\$45,431.89
Category 3: Grove Street Paving - Items 30-89 Total:					\$45,431.89		\$45,431.89
<b>Category 4: Grove Street Streetscape - Items 90-192</b>							
<b>Division: A Division A - GROVE STREET</b>							
95	4" Drain Tile	\$8.71	Ft	164.00	\$1,428.44	164.00	\$1,428.44
97	Aluminum Landscape Edging	\$5.28	Ft	200.00	\$1,056.00	200.00	\$1,056.00
100	4" thick Concrete Pavement	\$3.12	Sft	220.50	\$687.96	220.50	\$687.96
101	Stamped Colored Concrete Crosswalk, 9" thick	\$9.76	Sft	589.40	\$5,752.54	589.40	\$5,752.54
102	Paver Edge Restraint	\$5.28	Ft	72.00	\$380.16	72.00	\$380.16
103	Non-Colored Concrete Planter Curb	\$15.30	Ft	99.50	\$1,522.35	99.50	\$1,522.35
104	Brick Paving, ADA	\$28.49	Sft	67.00	\$1,908.83	67.00	\$1,908.83
105	Brick Paving, Pedestrian (with "argyle" pattern)	\$13.37	Sft	616.91	\$8,248.09	616.91	\$8,248.09
106	Brick Paving, Pedestrian (without "argyle" pattern)	\$13.37	Sft	2,000.00	\$26,740.00	2,000.00	\$26,740.00
109	Aluminum Fencing	\$39.04	Ft	148.00	\$5,777.92	148.00	\$5,777.92
113	Cleveland Select Pear, 3 1/2 " cal.	\$311.23	Ea	2.00	\$622.46	2.00	\$622.46
115	Decorative End Post	\$1,055.00	Ea	2.00	\$2,110.00	2.00	\$2,110.00
118	Hameln Fountain Grass	\$13.19	Ea	31.00	\$408.89	31.00	\$408.89
119	Hemerocallis Mix	\$9.50	Ea	215.00	\$2,042.50	215.00	\$2,042.50
120	Hetz Columnar Juniper, 4' ht, 20" min. width	\$89.68	Ea	125.00	\$11,210.00	125.00	\$11,210.00
123	Red Drift Rose, 24" spd.	\$36.93	Ea	56.00	\$2,068.08	56.00	\$2,068.08
125	Skyline Honeylocust, 3" cal.	\$342.88	Ea	4.00	\$1,371.52	4.00	\$1,371.52
128	Sod	\$3.12	Syd	306.00	\$954.72	306.00	\$954.72
130	Mulch	\$51.70	Cyd	13.00	\$672.10	13.00	\$672.10
131	Planting Mixture	\$24.27	Cyd	100.00	\$2,427.00	100.00	\$2,427.00
136	Conduit, DB, 2, 4 inch	\$21.10	Ft	140.00	\$2,954.00	140.00	\$2,954.00
172	Controller and Cabinet, Rem	\$211.00	Ea	1.00	\$211.00	1.00	\$211.00
174	Fdn, Rem	\$211.00	Ea	1.00	\$211.00	1.00	\$211.00
181	Span Wire, Rem	\$211.00	Ea	1.00	\$211.00	1.00	\$211.00
182	Steel Pole, Rem	\$158.25	Ea	1.00	\$158.25	1.00	\$158.25
192	Irrigation - Grove St	\$7,981.08	Ls	0.40	\$3,192.43	0.40	\$3,192.43
203	Concrete Planter Curb (Colored) - Grove St	\$16.36	Ft	133.00	\$2,175.88	133.00	\$2,175.88
204	Sidewalk Removal and Preparation (Grove Street)	\$1,669.53	Ls	1.00	\$1,669.53	1.00	\$1,669.53
Division Division A - GROVE STREET Total:					\$88,172.65		\$88,172.65
<b>Division: B Division B - WARNER ST. &amp; OAKLAND AVE.</b>							
326	4" Drain Tile	\$8.71	Ft	-164.00	(\$1,428.44)	-164.00	(\$1,428.44)
Division Division B - WARNER ST. & OAKLAND AVE. Total:					(\$1,428.44)		(\$1,428.44)
Category 4: Grove Street Streetscape - Items 90-192 Total:					\$86,744.21		\$86,744.21

**Category 5: Warner St. & Oakland Ave. General - Items 193-207****Division: B Division B - WARNER ST. & OAKLAND AVE.**

195	Maintenance Aggregate, 21AA	\$21.07	Ton	72.58	\$1,529.26	72.58	\$1,529.26
197	Exploratory Excavation, Trench	\$41.77	Ft	20.00	\$835.40	20.00	\$835.40
257	Dr Structure, Rem	\$189.64	Ea	-2.00	(\$379.28)	-2.00	(\$379.28)
258	Sewer, Rem, Less than 24 inch	\$9.94	Ft	-25.00	(\$248.50)	-25.00	(\$248.50)
271	Storm Sewer, CI IV, RCP, 12 inch, Tr Det A	\$41.88	Ft	-29.00	(\$1,214.52)	-29.00	(\$1,214.52)
274	Dr Structure Tap, 12 inch	\$158.25	Ea	-2.00	(\$316.50)	-2.00	(\$316.50)
275	Dr Structure, 2 foot Dia	\$622.95	Ea	-2.00	(\$1,245.90)	-2.00	(\$1,245.90)
<b>Division Division B - WARNER ST. &amp; OAKLAND AVE. Total:</b>					<b>(\$1,040.04)</b>		<b>(\$1,040.04)</b>
<b>Category 5: Warner St. &amp; Oakland Ave. General - Items 193-207 Total:</b>					<b>(\$1,040.04)</b>		<b>(\$1,040.04)</b>

**Category 6: Warner St. & Oakland Ave. Water Main - Items 208-235****Division: B Division B - WARNER ST. & OAKLAND AVE.**

209	Exploratory Excavation, Trench	\$41.77	Ft	10.00	\$417.70	10.00	\$417.70
214	Hydrant, Rem	\$417.62	Ea	2.00	\$835.24	2.00	\$835.24
215	Water Main, Class 54, DI, 6 inch, Tr Det A	\$64.00	Ft	12.00	\$768.00	12.00	\$768.00
216	Water Main, Class 54, DI, 8 inch, Tr Det A	\$90.00	Ft	776.00	\$69,840.00	776.00	\$69,840.00
217	1 Inch Curb Stop and Box	\$183.70	Ea	2.00	\$367.40	2.00	\$367.40
218	1-1/2 inch Curb Stop and Box	\$300.65	Ea	1.00	\$300.65	1.00	\$300.65
219	3/4 inch Curb Stop and Box	\$211.97	Ea	5.00	\$1,059.85	5.00	\$1,059.85
221	Fire Hydrant Assembly	\$4,678.63	Ea	4.00	\$18,714.52	4.00	\$18,714.52
227	Lower Proposed Water Main	\$1,700.00	Ea	1.00	\$1,700.00	1.00	\$1,700.00
228	Tapping Sleeve, Valve and Well, 12 inch by 8 inch	\$6,061.59	Ea	1.00	\$6,061.59	1.00	\$6,061.59
229	Water Service, Jumper Connect, 1 inch	\$863.58	Ea	2.00	\$1,727.16	2.00	\$1,727.16
230	Water Service, Jumper Connect, 1-1/2 inch	\$1,006.27	Ea	2.00	\$2,012.54	2.00	\$2,012.54
231	Water Service, Jumper Connect, 3/4 inch	\$833.17	Ea	6.00	\$4,999.02	6.00	\$4,999.02
235	Water Service, Type K Copper, 3/4 inch, Short	\$1,137.25	Ea	2.00	\$2,274.50	2.00	\$2,274.50
385	Water Main Realignment and Fire Hydrant Replacement	\$9,103.81	Ls	1.00	\$9,103.81	1.00	\$9,103.81
<b>Division Division B - WARNER ST. &amp; OAKLAND AVE. Total:</b>					<b>\$120,181.98</b>		<b>\$120,181.98</b>
<b>Category 6: Warner St. &amp; Oakland Ave. Water Main - Items 208-235 Total:</b>					<b>\$120,181.98</b>		<b>\$120,181.98</b>

**Category 7: Warner St. & Oakland Ave. Sanitary - Items 236-255****Division: B Division B - WARNER ST. & OAKLAND AVE.**

238	Sanitary Manhole, Rem	\$211.00	Ea	1.00	\$211.00	1.00	\$211.00
243	Sanitary Force Main, DR 11, 5 inch, Directional Drill	\$81.82	Ft	75.00	\$6,136.50	75.00	\$6,136.50
244	Sanitary Force Main, DR 11, 5 inch, Open-cut, Tr Det A	\$88.10	Ft	60.00	\$5,286.00	60.00	\$5,286.00
247	Sanitary Sewer Repair, SDR 26 PVC, 12 inch, Tr Det A	\$87.94	Ft	10.00	\$879.40	10.00	\$879.40
248	Sanitary Sewer Repair, SDR 26 PVC, 8 inch, Tr Det A	\$79.80	Ft	10.00	\$798.00	10.00	\$798.00
251	Sanitary Manhole, 4 foot Dia	\$2,406.74	Ea	1.00	\$2,406.74	1.00	\$2,406.74
254	Exploratory Excavation, Trench	\$41.77	Ft	30.00	\$1,253.10	30.00	\$1,253.10
257	Dr Structure, Rem	\$189.64	Ea	-2.00	(\$379.28)	-2.00	(\$379.28)
258	Sewer, Rem, Less than 24 inch	\$9.94	Ft	-90.00	(\$894.60)	-90.00	(\$894.60)
264	Subgrade Underdrain, 6 inch	\$8.22	Ft	-25.00	(\$205.50)	-25.00	(\$205.50)
271	Storm Sewer, CI IV, RCP, 12 inch, Tr Det A	\$41.88	Ft	-53.50	(\$2,240.58)	-53.50	(\$2,240.58)
275	Dr Structure, 2 foot Dia	\$622.95	Ea	-1.00	(\$622.95)	-1.00	(\$622.95)
276	Dr Structure, 4 foot Dia	\$882.40	Ea	-2.00	(\$1,764.80)	-2.00	(\$1,764.80)
327	6" PVC SDR26 Drain Line	\$21.61	Ft	-30.00	(\$648.30)	-30.00	(\$648.30)
328	Dr Structure Tap, 6 inch	\$105.50	Ea	-2.00	(\$211.00)	-2.00	(\$211.00)
384	Sanitary Sewer Lead Repair, 6 inch	\$300.00	Ea	7.00	\$2,100.00	7.00	\$2,100.00
<b>Division Division B - WARNER ST. &amp; OAKLAND AVE. Total:</b>					<b>\$12,103.73</b>		<b>\$12,103.73</b>
<b>Category 7: Warner St. &amp; Oakland Ave. Sanitary - Items 236-255 Total:</b>					<b>\$12,103.73</b>		<b>\$12,103.73</b>

**Category 8: Warner St. & Oakland Ave. Paving Items 256-305****Division: B Division B - WARNER ST. & OAKLAND AVE.**

194	Subgrade Undercutting, Type II (Modified)	\$27.58	Cyd	3.55	\$97.91	3.55	\$97.91
257	Dr Structure, Rem	\$189.64	Ea	10.00	\$1,896.40	10.00	\$1,896.40
258	Sewer, Rem, Less than 24 inch	\$9.94	Ft	115.00	\$1,143.10	115.00	\$1,143.10
259	Curb and Gutter, Rem	\$7.39	Ft	111.00	\$820.29	111.00	\$820.29
260	Sawcut Pavement Full Depth	\$4.75	Ft	30.00	\$142.50	30.00	\$142.50



261	Pavement, Rem	\$4.50	Syd	129.03	\$580.64	129.03	\$580.64
262	Sidewalk, Rem	\$11.50	Syd	42.43	\$487.94	42.43	\$487.94
264	Subgrade Underdrain, 6 inch	\$8.22	Ft	125.00	\$1,027.50	125.00	\$1,027.50
265	Station Grading	\$1,788.18	Sta	10.40	\$18,597.07	10.40	\$18,597.07
267	Erosion Control, Silt Fence	\$1.59	Ft	32.00	\$50.88	32.00	\$50.88
269	Aggregate Base, 21AA (Limestone)	\$22.50	Ton	1,430.55	\$32,187.38	1,430.55	\$32,187.38
271	Storm Sewer, CI IV, RCP, 12 inch, Tr Det A	\$41.88	Ft	109.50	\$4,585.86	109.50	\$4,585.86
274	Dr Structure Tap, 12 inch	\$158.25	Ea	2.00	\$316.50	2.00	\$316.50
275	Dr Structure, 2 foot Dia	\$622.95	Ea	7.00	\$4,360.65	7.00	\$4,360.65
276	Dr Structure, 4 foot Dia	\$882.40	Ea	3.00	\$2,647.20	3.00	\$2,647.20
279	Concrete Pavement - Non-Reinf, 9 inch	\$40.09	Syd	12.13	\$486.29	12.13	\$486.29
280	Driveway, Non-Reinf Conc, 6 inch	\$31.65	Syd	89.38	\$2,828.88	89.38	\$2,828.88
283	MDOT HMA 13A, Leveling Course	\$67.52	Ton	324.08	\$21,881.88	324.08	\$21,881.88
285	Curb and Gutter, Conc, Det F2	\$14.51	Ft	423.50	\$6,144.99	423.50	\$6,144.99
286	Curb and Gutter, Conc, Det F4	\$15.57	Ft	487.00	\$7,582.59	487.00	\$7,582.59
287	Curb and Gutter, Conc, 3-inch Mountable, 18 inch	\$14.51	Ft	146.00	\$2,118.46	146.00	\$2,118.46
289	Curb and Gutter, Conc, Det F2 R (Mod)	\$14.51	Ft	225.00	\$3,264.75	225.00	\$3,264.75
293	Sidewalk, Conc, 4 inch	\$3.12	Sft	351.63	\$1,097.09	351.63	\$1,097.09
294	Sidewalk, Conc, 6 inch	\$3.96	Sft	89.00	\$352.44	89.00	\$352.44
Division Division B - WARNER ST. & OAKLAND AVE. Total:					\$114,699.18		\$114,699.18
Category 8: Warner St. & Oakland Ave. Paving Items 256-305 Total:					\$114,699.18		\$114,699.18
<b>Category 9: Warner St. &amp; Oakland Ave. Streetscape - Items 306-381</b>							
<b>Division: B Division B - WARNER ST. &amp; OAKLAND AVE.</b>							
311	Brickwalk, Rem	\$9.50	Syd	18.97	\$180.22	18.97	\$180.22
326	4" Drain Tile	\$8.71	Ft	369.00	\$3,213.99	369.00	\$3,213.99
327	6" PVC SDR26 Drain Line	\$21.61	Ft	30.00	\$648.30	30.00	\$648.30
328	Dr Structure Tap, 6 inch	\$105.50	Ea	2.00	\$211.00	2.00	\$211.00
335	Concrete Planter Curb (Colored)	\$16.36	Ft	694.00	\$11,353.84	694.00	\$11,353.84
371	Conduit, 1-1/2"	\$6.60	Ft	316.00	\$2,085.60	316.00	\$2,085.60
384	Sanitary Sewer Lead Repair, 6 inch	\$300.00	Ea	1.00	\$300.00	1.00	\$300.00
Division Division B - WARNER ST. & OAKLAND AVE. Total:					\$17,992.95		\$17,992.95
Category 9: Warner St. & Oakland Ave. Streetscape - Items 306-381 Total:					\$17,992.95		\$17,992.95
Estimate 5 Total:					\$396,018.10		\$396,018.10

## Estimate 6

Item No	Item Desc	Unit Price	Unit	Quantity	Amount	Quantity Paid	Amount Paid
<b>Category 3: Grove Street Paving - Items 30-89</b>							
<b>Division: A Division A - GROVE STREET</b>							
63	Sign, Type III A, Permanent	\$33.76	Sft	33.99	\$1,147.50	33.99	\$1,147.50
64	Sign, Type III B, Permanent	\$33.76	Sft	36.50	\$1,232.24	36.50	\$1,232.24
Division Division A - GROVE STREET Total:					\$2,379.74		\$2,379.74
Category 3: Grove Street Paving - Items 30-89 Total:					\$2,379.74		\$2,379.74
<b>Category 4: Grove Street Streetscape - Items 90-192</b>							
<b>Division: A Division A - GROVE STREET</b>							
101	Stamped Colored Concrete Crosswalk, 9" thick	\$9.76	Sft	394.90	\$3,854.22	394.90	\$3,854.22
104	Brick Paving, ADA	\$28.49	Sft	3.00	\$85.47	3.00	\$85.47
105	Brick Paving, Pedestrian (with "argyle" pattern)	\$13.37	Sft	574.00	\$7,674.38	574.00	\$7,674.38
106	Brick Paving, Pedestrian (without "argyle" pattern)	\$13.37	Sft	912.00	\$12,193.44	912.00	\$12,193.44
108	Sign Post Decorative	\$527.50	Ea	3.00	\$1,582.50	3.00	\$1,582.50
150	Mast Arm Std Fdn, Cased	\$564.43	Ft	27.50	\$15,521.83	27.50	\$15,521.83
Division Division A - GROVE STREET Total:					\$40,911.84		\$40,911.84
Category 4: Grove Street Streetscape - Items 90-192 Total:					\$40,911.84		\$40,911.84
<b>Category 5: Warner St. &amp; Oakland Ave. General - Items 193-207</b>							
<b>Division: B Division B - WARNER ST. &amp; OAKLAND AVE.</b>							
194	Subgrade Undercutting, Type II (Modified)	\$27.58	Cyd	4.66	\$128.52	4.66	\$128.52

Division Division B - WARNER ST. & OAKLAND AVE. Total:				\$128.52		\$128.52	
Category 5: Warner St. & Oakland Ave. General - Items 193-207 Total:				\$128.52		\$128.52	
<b>Category 6: Warner St. &amp; Oakland Ave. Water Main - Items 208-235</b>							
<b>Division: B Division B - WARNER ST. &amp; OAKLAND AVE.</b>							
214	Hydrant, Rem	\$417.62	Ea	1.00	\$417.62	1.00	\$417.62
216	Water Main, Class 54, DI, 8 inch, Tr Det A	\$90.00	Ft	15.00	\$1,350.00	15.00	\$1,350.00
220	Connection to Existing Water Main	\$1,777.00	Ea	1.00	\$1,777.00	1.00	\$1,777.00
Division Division B - WARNER ST. & OAKLAND AVE. Total:				\$3,544.62		\$3,544.62	
Category 6: Warner St. & Oakland Ave. Water Main - Items 208-235 Total:				\$3,544.62		\$3,544.62	
<b>Category 7: Warner St. &amp; Oakland Ave. Sanitary - Items 236-255</b>							
<b>Division: B Division B - WARNER ST. &amp; OAKLAND AVE.</b>							
237	Sanitary Sewer, Rem, 12 inch Dia or Less	\$23.53	Ft	21.00	\$494.13	21.00	\$494.13
239	Cured in Place Pipe Rehabilitation, 12 inch	\$52.75	Ft	162.60	\$8,577.15	162.60	\$8,577.15
240	Cured in Place Pipe Rehabilitation, 8 inch	\$42.20	Ft	95.20	\$4,017.44	95.20	\$4,017.44
241	Final Sanitary Sewer Video Recording	\$5.28	Ft	257.80	\$1,361.18	257.80	\$1,361.18
242	Initial Sanitary Sewer Cleaning and Video Recording	\$2.11	Ft	660.60	\$1,393.87	660.60	\$1,393.87
246	Sanitary Service Lead, SDR 26 PVC, 6 inch, Tr Det A	\$77.75	Ft	10.00	\$777.50	10.00	\$777.50
247	Sanitary Sewer Repair, SDR 26 PVC, 12 inch, Tr Det A	\$87.94	Ft	20.00	\$1,758.80	20.00	\$1,758.80
254	Exploratory Excavation, Trench	\$41.77	Ft	8.00	\$334.16	8.00	\$334.16
255	Dr Structure Tap, 6 inch	\$105.50	Ea	1.00	\$105.50	1.00	\$105.50
Division Division B - WARNER ST. & OAKLAND AVE. Total:				\$18,819.73		\$18,819.73	
Category 7: Warner St. & Oakland Ave. Sanitary - Items 236-255 Total:				\$18,819.73		\$18,819.73	
<b>Category 8: Warner St. &amp; Oakland Ave. Paving Items 256-305</b>							
<b>Division: B Division B - WARNER ST. &amp; OAKLAND AVE.</b>							
259	Curb and Gutter, Rem	\$7.39	Ft	241.00	\$1,780.99	241.00	\$1,780.99
261	Pavement, Rem	\$4.50	Syd	1,297.45	\$5,838.52	1,297.45	\$5,838.52
262	Sidewalk, Rem	\$11.50	Syd	269.67	\$3,101.20	269.67	\$3,101.20
264	Subgrade Underdrain, 6 inch	\$8.22	Ft	58.00	\$476.76	58.00	\$476.76
265	Station Grading	\$1,788.18	Sta	8.50	\$15,199.53	8.50	\$15,199.53
269	Aggregate Base, 21AA (Limestone)	\$22.50	Ton	1,313.94	\$29,563.65	1,313.94	\$29,563.65
271	Storm Sewer, CI IV, RCP, 12 inch, Tr Det A	\$41.88	Ft	119.50	\$5,004.66	119.50	\$5,004.66
273	Storm Sewer, Schedule 40 PVC, 6 inch, Tr Det A	\$42.17	Ft	142.00	\$5,988.14	142.00	\$5,988.14
274	Dr Structure Tap, 12 inch	\$158.25	Ea	2.00	\$316.50	2.00	\$316.50
275	Dr Structure, 2 foot Dia	\$622.95	Ea	3.00	\$1,868.85	3.00	\$1,868.85
276	Dr Structure, 4 foot Dia	\$882.40	Ea	1.00	\$882.40	1.00	\$882.40
277	Dr/Utility Structure, Adj	\$158.25	Ea	12.00	\$1,899.00	12.00	\$1,899.00
280	Driveway, Non-Reinf Conc, 6 inch	\$31.65	Syd	337.63	\$10,685.99	337.63	\$10,685.99
281	Driveway, Non-Reinf Conc, 8 inch	\$36.93	Syd	19.54	\$721.61	19.54	\$721.61
283	MDOT HMA 13A, Leveling Course	\$67.52	Ton	210.00	\$14,179.20	210.00	\$14,179.20
285	Curb and Gutter, Conc, Det F2	\$14.51	Ft	398.00	\$5,774.98	398.00	\$5,774.98
291	Concrete Spillway	\$7.92	Sft	67.17	\$531.99	67.17	\$531.99
292	Sidewalk Ramp ADA	\$21.10	Sft	209.30	\$4,416.23	209.30	\$4,416.23
293	Sidewalk, Conc, 4 inch	\$3.12	Sft	3,706.22	\$11,563.41	3,706.22	\$11,563.41
294	Sidewalk, Conc, 6 inch	\$3.96	Sft	516.70	\$2,046.13	516.70	\$2,046.13
Division Division B - WARNER ST. & OAKLAND AVE. Total:				\$121,839.75		\$121,839.75	
Category 8: Warner St. & Oakland Ave. Paving Items 256-305 Total:				\$121,839.75		\$121,839.75	
<b>Category 9: Warner St. &amp; Oakland Ave. Streetscape - Items 306-381</b>							
<b>Division: B Division B - WARNER ST. &amp; OAKLAND AVE.</b>							
250	Protruding Leads and Obstructions	\$791.25	Ea	13.00	\$10,286.25	13.00	\$10,286.25
312	Brickwalk, Salvage and Relay	\$87.57	Syd	97.33	\$8,523.19	97.33	\$8,523.19
317	Bumper Blocks, Remove	\$15.83	Ea	13.00	\$205.79	13.00	\$205.79
325	Aggregate Base, 21AA (Limestone) Under Brick Pavers	\$23.83	Ton	65.16	\$1,552.76	65.16	\$1,552.76
326	4" Drain Tile	\$8.71	Ft	96.00	\$836.16	96.00	\$836.16
330	4" thick Concrete Pavement	\$3.12	Sft	569.00	\$1,775.28	569.00	\$1,775.28
331	6" thick Concrete Base	\$3.96	Sft	488.00	\$1,932.48	488.00	\$1,932.48
332	9" thick, 12" wide Concrete Band	\$15.83	Sft	103.00	\$1,630.49	103.00	\$1,630.49
333	Paver Edge Restraint	\$5.28	Ft	209.00	\$1,103.52	209.00	\$1,103.52

335	Concrete Planter Curb (Colored)	\$16.36	Ft	68.42	\$1,119.35	68.42	\$1,119.35
340	Brick Paving, Pedestrian (with "argyle" pattern)	\$13.37	Sft	168.00	\$2,246.16	168.00	\$2,246.16
341	Brick Paving, Pedestrian (without "argyle" pattern)	\$13.37	Sft	1,763.11	\$23,572.78	1,763.11	\$23,572.78
342	Brick Paving, Vehicular	\$13.37	Sft	488.00	\$6,524.56	488.00	\$6,524.56
344	Concrete Stairs	\$3,132.04	Ls	1.00	\$3,132.04	1.00	\$3,132.04
355	Chanticleer Pear, 4" cal.	\$416.73	Ea	12.00	\$5,000.76	12.00	\$5,000.76
Division Division B - WARNER ST. & OAKLAND AVE. Total:					\$69,441.57		\$69,441.57
Category 9: Warner St. & Oakland Ave. Streetscape - Items 306-381 Total:					\$69,441.57		\$69,441.57
Estimate 6 Total:					\$257,065.77		\$257,065.77

All Estimates Total: \$1,411,790.44

\$1,411,790.44

**Farmington City Council  
Staff Report**
**Council Meeting Date:**  
November 18, 2013

**Reference  
Number**
**Submitted by:** Vincent Pastue, City Manager

**Description:** Consideration to Adopt Resolution Approving 2014 City Council Meeting Dates

**Requested Action:**

Move to adopt resolution to establish 2014 City Council meeting dates

**Background:**

The Open Meetings Act requires that the regularly scheduled meetings of a public body be posted within ten days after the first meeting of that public body in each calendar or fiscal year. The Farmington City Charter, Section 6.1, states that the Council will provide, by resolution, the time and place of its regular meetings.

Based on the discussion at the November 11, 2013 meeting, attached is a proposed City Council meeting schedule for 2014. This would continue the tradition of meeting on the first and third Monday of each month, although City Council can change that as well. Again, assuming a first and third Monday schedule, there are two meetings changed to Tuesday as a result of holidays: January 21 (Martin Luther King's Birthday) and September 2 (Labor Day). Listed below is further explanation of the meeting calendar. There was discussion about changing the meeting date on March 17. I would recommend that the City Council consider March 24 as a possible date.

1. Regular City Council meetings are held the third Monday of each month at 7:00 p.m. This meeting functions primarily as a business meeting.
2. The first Monday of each month is a special meeting, which will start at 7:00 p.m. Special meeting/study sessions are eliminated in July and August. Business is usually slow during the summer months plus we frequently encounter vacation conflicts.
3. We have included one special meeting to review the City Manager's recommended budget. This is scheduled for Monday, April 28, 2014.

**Agenda Review**
**Review:**

Vincent Pastue	Pending
City Manager	Pending
City Council	Pending



**RESOLUTION NO. (ID # 1422)**CITY OF FARMINGTON  
RESOLUTION NO. \_\_\_\_\_

Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to adopt the following resolution:

WHEREAS, The Open Meetings Act, MCL 15.261 et. seq. requires "for regular meetings of a public body, there shall be posted within 10 days after the first meeting of the public body in each calendar or fiscal year, a public notice stating the dates, times, and places of its regular meetings."

WHEREAS, Section 6.1 of the City Charter states that Council provides by resolution for the time and place of its regular meetings.

NOW, THEREFORE, IT IS HEREBY RESOLVED, that the following are dates and times of regular and special City Council meetings for the year of 2014 in Council Chambers of Farmington City Hall, 23600 Liberty Street, Farmington, Michigan.

**MEETING DATES**

Monday, January 6, 2014	7:00 p.m.	Special Meeting (Study Session)
Tuesday, January 21, 2014	7:00 p.m.	Regular Meeting
Monday, February 3, 2014	7:00 p.m.	Special Meeting (Study Session)
Monday, February 17, 2014	7:00 p.m.	Regular Meeting
Monday, March 3, 2014	7:00 p.m.	Special Meeting (Study Session)
Monday, March 17, 2014	7:00 p.m.	Regular Meeting
Monday, April 7, 2014	7:00 p.m.	Special Meeting (Study Session)
Monday, April 21, 2014	7:00 p.m.	Regular Meeting
Monday, April 28, 2014	7:00 p.m.	Budget Review Meeting
Monday, May 5, 2014	7:00 p.m.	Special Meeting (Study Session)
Monday, May 19, 2014	7:00 p.m.	Regular Meeting
Monday, June 2, 2014	7:00 p.m.	Special Meeting (Study Session)
Monday, June 16, 2014	7:00 p.m.	Regular Meeting

Resolution (ID # 1422)

Meeting of November 18, 2013

Monday, July 21, 2014	7:00 p.m.	Regular Meeting
Monday, August 18, 2014	7:00 p.m.	Regular Meeting
Tuesday, September 2, 2014	7:00 p.m.	Special Meeting (Study Session)
Monday, September 15, 2014	7:00 p.m.	Regular Meeting
Monday, October 6, 2014	7:00 p.m.	Special Meeting (Study Session)
Monday, October 20, 2014	7:00 p.m.	Regular Meeting
Monday, November 3, 2014	7:00 p.m.	Special Meeting (Study Session)
Monday, November 17, 2014	7:00 p.m.	Regular Meeting
Monday, December 1, 2014	7:00 p.m.	Special Meeting (Study Session)
Monday, December 15, 2014	7:00 p.m.	Regular Meeting

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I, Susan K. Halberstadt, duly authorized City Clerk for the City of Farmington do hereby certify that the foregoing is a true and correct copy of a motion adopted by the Farmington City Council at a regular meeting held on Monday, November 18, 2013, in the City of Farmington, Oakland County, Michigan.

\_\_\_\_\_  
Susan K. Halberstadt, City Clerk

**Farmington City Council  
Staff Report**

**Council Meeting Date:**  
November 18, 2013

**Reference  
Number  
(ID # 1423)**

**Submitted by:** Vincent Pastue, City Manager

**Description:** Consideration to Adopt Information Systems Policies

**Requested Action:**

Move to adopt by reference the Information Systems Policy established by the City of Farmington Hills dated February 10, 2010.

**Background:**

One of the conditions associated with having the City of Farmington Hills provide information technology services for Farmington is that we adopt their policy. This makes sense for internal control purposes. The policy addresses security issues, disaster contingency plans, personal use of computer, prohibited uses, uses involving electronic mail and internet access. City Administration has reviewed the policy and is comfortable recommending approval.

**Agenda Review**

**Review:**

Vincent Pastue      Pending  
City Manager      Pending  
City Council Pending



## Standard Practice Guide

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<b>Policy Number</b> 2.02	<b>Subject:</b> Information Systems
<b>Revised:</b> 02/01/10 <b>Issued:</b> 06/01/98	<b>Page:</b> 1 of 8
<b>Intent:</b> To provide a policy for use of City Information systems.	
<b>Applies to:</b> All employees and users.	

### I. Objective

The City has the obligation to ensure that its computer resources are used properly and within the guidelines established by the City. In pursuit of that goal, the City reserves the right to monitor the system for signs of illegal or unauthorized activity, which may include periodic review of the computer system and the policies that govern its use.

The City recognizes that information is an asset, and will establish security measures and assign responsibilities to protect it from loss, theft, and unauthorized modification or disclosure. All security measures will conform to City policies and applicable federal and state laws.

### II. Scope

The Information Systems Policy applies to users and all city-owned equipment, programs, and information. For the purpose of this policy 'User' will be defined as a full-time, part-time, temporary, volunteer or contract employee with access rights to the computer network and computer equipment.

The Information Technology Task Force will maintain and update the policy and distribute to all users.

### III. Responsibilities

All users are responsible for safeguarding information and the physical assets that store this information. Users are responsible for using computing resources in an effective and lawful manner, consistent with the provisions of this policy.

All users understand that there is no right to privacy associated with the City's computer equipment, the Internet, electronic mail, or any other communications devices. In this regard, the City has the right to monitor all communications, retain records of all communications, and use all communications, as permitted by law.

### IV. Computer Access

Supervisors are responsible for completing the Employee Registration/Termination Information Form upon the hiring or termination of a user. The completed form will be submitted to the Department of Central Services.

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### V. Compliance

- A. Users will comply with all sections of this policy. Violations of this policy shall be reported to the Department Head and the Director of Human Resources. Violations may result in restrictions to access of city owned equipment, programs and information. Violations may result in disciplinary action up to and including discharge or criminal prosecution as determined by the city.

### VI. Security

#### A. Physical Security

Department Heads and Supervisors will be responsible for all hardware assigned to their department. The Department of Central Services will protect all hardware not assigned to a particular department. All data including disks, tapes, data, etc. will be stored in a secured and/or locked environment. Data may not be removed from city premises without permission of a Supervisor. Department Supervisors will require employees to utilize screen savers approved by Central Services and passwords to secure network systems.

Screen saver wait time guidelines are as follows:

- Wait time will be set to a maximum of 15 minutes.
- Computers located in close proximity to the public: 1 to 3 minutes.
- Computers located in-groups of co-workers: 3 to 5 minutes.
- Computers located in private offices: 5 to 10 minutes.

#### B. Network Security

The Department of Central Services will assess risks to information from network, remote, and Internet connections and will implement effective measures to protect the City's information. All users will be granted their own user account on the City of Farmington Hills network. Users must select a secure password and will not divulge that password to anyone, except upon order of the Department Supervisor. The Department of Central Services will determine at what interval passwords will be changed.

#### C. Software Security

Commercial software will be used in accordance with licensing agreements and copyright law. Noncommercial and personal commercial software will not be installed on computers unless previously approved in writing by the Central Services Department. Users will not download software from the Internet without the permission of the Department of Central Services.

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### D. Security Awareness

Department Directors and Supervisors will ensure that all users in their department are aware of and comply with the security measures. The Department of Central Services may provide security-awareness training for employees.

### E Data Security

All data files such as Word documents, Excel spreadsheets, PowerPoint presentations etc... will be saved on the network (K: or L:) drive. Data left on local computer (C:,D:,E: etc...) drive is accessible to other users or intruders, is not backed up and therefore susceptible to loss when equipment fails.

### F. Logout Security

If the user is leaving for more than 45 minutes, it is recommended, to close all files and applications, or logout and power off the equipment. At the end of the day (or shift) the user shall logout and power off the equipment.

## VII. Disaster Contingency Plan

The Department of Central Services will maintain a disaster contingency plan. All mission-critical information will be backed up daily and a full backup of each file server will be stored off site. Off site storage of backups is the responsibility of the locations Director or Manager.

### A. Safe handling of backup media

Backup media such as backup tapes, diskettes or CD's are susceptible to extreme heat and extreme cold, finger oils and salts, and magnetic or electromagnetic hazards.

Examples of extreme heat are automobiles in the summer or in direct sunlight at home or in the office.

An example of extreme cold is an automobile in the winter.

Examples of magnetic or electromagnetic hazards are vacuum cleaners, telephones, speakers, counter devices at check out lines used to clear security tags on items purchased.

Examples of finger oils or salts are touching the inside of a tape or diskette and the bottom side of a CD.

Backup media should not be left in vehicles even for a short time or they will melt or freeze.

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Backup media should not be left in purses or brief cases on the floor where a vacuum cleaner may be used or set on the counter at a check out line.

### VIII. Personal Use of Equipment

Information, equipment and resources will be used for business purposes only, it being understood that the City's computers, computer network, and computer resources may not be used for personal purposes without the explicit permission of the Department Head.

### IX. Prohibited

It is not possible to list all behaviors that are prohibited or considered to be unacceptable. This list is representative of the types of activities and is not intended to be comprehensive.

- a. Use of a computer account or the City's network in a manner which violate federal, state or local laws or City policy,
- b. Transfer or use of copy written materials through the City's computer resources, without the explicit consent of the owner,
- c. Harassment of another user via computer and/or network facilities,
- d. Taking or altering another's work without permission,
- e. Attempting to gain another user's password or log on as another user,
- f. Permitting use of an assigned account by another person,
- g. Use of an account for commercial purposes,
- h. Physical abuse of the City's computer equipment.

### X. Regulations on the Use of Information Systems

All electronic communications and data maintained by the Department of Central Services personnel are protected by security systems requiring passwords. A different password is assigned to each individual who accesses the City of Farmington Hills computer system. Any misuse or disclosure of a person's password is a breach of the security of the City's computer system, and subjects the employee to disciplinary action up to and including termination. Additionally, any attempt to defeat the password system is an act of misconduct.

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The City of Farmington Hills will install anti virus software on all of its computer systems to prevent inadvertent or malicious viruses from infecting the City's individual computers or computer network, and all users will be required to use it. Users are prohibited from tampering with or disabling any virus protection software. All diskettes, CDs, tapes or other media that are inserted in the City's computers must first be scanned for viruses by Central Services, or a designated departmental/division representative trained by Central Services.

Users will not intentionally seek information on, obtain copies of, or modify files, other data, or passwords belonging to other users, whether on the City of Farmington Hills premises or elsewhere, or develop or retain programs for that purpose, without the authorization of the Department of Central Services. Reasonable file copying (e.g., in backups) and password changes are permitted among the routine tasks of the Information Technology personnel.

Users will not represent themselves electronically as others, either on the City of Farmington Hills premises or elsewhere, unless explicitly authorized to do so. Such authorization of one user by another user must not circumvent established, system-specific policies defining eligibility for resource access, and must be approved by a Supervisor.

Users will not intentionally develop or retain programs that harass other users, either on the City of Farmington Hills premises or elsewhere.

Users will not obstruct or disrupt the use of any computing system or network by another person or entity, either on the City of Farmington Hills premises or elsewhere.

Users must respect the integrity of computing systems and networks, both on the City of Farmington Hills premises and at all sites reachable by the City's external network connections.

Users will not attempt to alter without proper authorization from the Information Technology personnel, or damage, either the hardware or the software components of a computing system or network, either on the City of Farmington Hills premises or elsewhere.

Where possible, users will be provided systematic means (e.g., through computing advisory committees, or Administrators) to advance suggestions and criticisms concerning the priorities and their implementation. Appropriate avenues for complaints concerning services provided by Information Technology will also be provided.

The Department Central Services reserves the right to inspect any and all files stored in private areas of the network to assure compliance with the policy.

Users are responsible to inquire about the permissibility of external network uses, prior to execution. Such questions should be directed to the appropriate Department of Central Services personnel.

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### XI. Electronic Mail (E-Mail)

#### A. General usage

E-mail is provided by the City of Farmington Hills for employees for the sole purpose of conducting City business. All employees are to use E-mail as they would any other type of official City communications tool. This means that when any E-mail is transmitted, both the reader and sender should consider if the communication falls within the established guidelines. These guidelines include, but are not limited to, ensuring that the communication is not perceived to be inappropriate or offensive. Users will assume that any unencrypted E-mail message could be made available to the public. Usage of E-mail to distribute system wide messages will be reviewed in advance by the Department Head.

The City will disclose any electronic message as required by law or its own discretion.

E-mail may be reviewed without the permission of the user. However, any internal disclosure without the consent of the employee who sent the message should be limited to those employees who have need for access to the information.

The City will disclose any electronic mail message to law enforcement officials if legally required. The City will give notice of such disclosure to users who have sent or received such messages unless the City believes that it may have been a victim of a crime or has a legal obligation not to do so.

Electronic Mail may be monitored.

When under legal obligation, the Director of Central Services will review requests for access to the contents of electronic mail without the consent of a sender/recipient.

#### B. Prohibited use of Electronic Mail (E-Mail)

It is not possible to list all behaviors that are prohibited or considered to be unacceptable. This list is representative of the types of prohibited activities and is not intended to be comprehensive.

1. Use of the electronic mail system to send chain letters.
2. Use of the electronic mail system to send copies of documents in violation of copyright laws.
3. Use of the electronic mail that would compromise the integrity of the City and its business in any way.

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4. Use of the electronic mail system for "moonlighting" job searches, or the advertisement of personal business.
5. Use of the electronic mail system to send messages containing offensive, abusive, threatening, harassing depictions, or language inappropriate for the organization.
6. Use of the electronic mail system and/or computer systems for purposes of obtaining access to the files or communications of others without a legitimate reason, and without authorization. All files on the network are the property of the City of Farmington Hills.

#### C. Retention of Electronic Mail messages

Messages will be automatically deleted from the mailbox after (30) days. If a message is to be retained it must be transferred to a personal or shared folder.

Messages that have been deleted by the user or moved to the trash by the user will be automatically deleted after (7) days. Employees that will not access the e-mail system for over 30 days must contact the Department of Central Services in advance to make alternate access arrangements.

## **XII. Internet Access**

The City will provide Internet access to eligible employees to enhance their ability to research materials, increase productivity and provide opportunities for professional growth. Access to the internet is subject to the following regulations:

- A. The use of the Internet is a privilege granted to enhance the ability of the user, to research materials, increase productivity and provide opportunities for professional growth. All computers and information on computers belong to the City of Farmington Hills. Improper use of Internet access could result in the cancellation of Internet privileges. Notwithstanding any statement herein, or in any other policy or in any verbal statements, the City has the sole discretion to grant, transfer, extend suspend, or cancel Internet access at any time.
- B. The only persons who may access the Internet through the City of Farmington Hills equipment are City employees and such other persons as the City may specifically authorize. The City reserves the right to access and disclose, for any purpose, the contents of any Internet messages sent to and from the City's computer equipment including electronic mail. All users, including City employees, using the Internet waive any right to privacy in such messages, and consent to being accessed and disclosed to City personnel.
- C. Internet Users will treat the Internet as a formal communications tool just as the telephone, video and written communications. Due to the numerous security risk factors involved in the City's network being exposed to the Internet, at no time will users be authorized to use the Internet for personal reasons. The Internet may only be used for City business.

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- D. Electronic mail messages and other transfers of information via the Internet are presently not secure. When using credit cards online ensure the website is secure, by looking for HTTPS in the address bar and the lock symbol on your web browser that signifies that the transaction is secure.
- E. Employees are encouraged to use the Internet as necessary to perform their job.
- F. Users will not share their password with anyone. Only the Department of Central Services should have the passwords. An assigned password can not be changed unless requested by the Department of Central Services.
- G. Users will learn the etiquette and protocol of the Internet on electronic mail and bulletin board services.
- H. Users will not engage in illegal copying of copyright protected works, or making available copies of such works. Users are responsible for complying with copyright and licensing agreements that may apply to files, documents and software they wish to download. Users must obtain approval from the Department of Central Services before downloading any licensed materials.
- I. Users who place any information on the Internet are, in effect, publishing such information on the City's behalf. Consequently, only personnel authorized in writing by the Department of Central Services and the appropriate Department Head or designee may engage in any such publishing activity
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## Farmington City Council Staff Report

**Council Meeting Date:**  
November 18, 2013

**Reference  
Number  
(ID # 1424)**

**Submitted by:** Vincent Pastue, City Manager

**Description:** Board and Committee Appointments

**Requested Action:**  
Appointments on the various Boards and Committees

### **Background:**

Listed below are terms of office for Boards/Commissions that expire December 31, 2013. Each member listed below indicated a desire for reappointment. If City council has no objections, administration recommends reappointment of these members to the Commission and terms as indicated:

#### Charter Review Committee 1-Year Term

Alton Bennett	1/01/2014 - 12/31/2014
Arnold Campbell	1/01/2014 - 12/31/2014
Michael Wiggins	1/01/2014 - 12/31/2014

#### Board of Review 3-Year Term

Larry Davis	1/01/2014 - 12/31/2017
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#### Board of Zoning Appeals 3-Year Term

Joseph Dompierre	1/01/2014 - 12/31/2017
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### **Agenda Review**

#### **Review:**

Vincent Pastue	Pending
City Manager	Pending
City Council	Pending