



**Regular City Council Meeting  
7:00 p.m., Monday, May 19, 2025  
City Council Chambers  
23600 Liberty Street  
Farmington, MI 48335**

## **REGULAR MEETING AGENDA**

- 1. ROLL CALL**
- 2. PLEDGE OF ALLEGIANCE**
- 3. PUBLIC COMMENT**
- 4. APPROVAL OF ITEMS ON CONSENT AGENDA**
  - A. City of Farmington Minutes**
  - B. Farmington Monthly Payments Report**
  - C. Farmington Public Safety Monthly Report**
  - D. Court Quarterly Financial Report**
- 5. APPROVAL OF REGULAR AGENDA**
- 6. PRESENTATION/PUBLIC HEARINGS**
  - A. Swearing in of Public Safety Officers:  
Jonah Fanning and Jackson Murray**
- 7. NEW BUSINESS**
  - A. 9 Mile Retention Environmental Quality Basin**
  - B. Consideration to Amend Fiscal Year 2024-25 Budget**
  - C. Consideration to Approve Certified 2025 Delinquent False Alarm Fees,  
Water and Sewer Bills, and Invoices for Placement on Tax Roll**
- 8. PUBLIC COMMENT**
- 9. CITY COUNCIL COMMENTS**
- 10. ADJOURNMENT**

*The City will follow its normal procedures for accommodation of persons with disabilities. Those individuals needing accommodations for effective participation in this meeting should contact the City Clerk (248) 474-5500, ext. 2218 at least two working days in advance of the meeting. An attempt will be made to make reasonable accommodations.*



Special City Council Meeting  
6:30 p.m., April 7, 2025  
Conference Room  
23600 Liberty Street  
Farmington, MI 48335

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## SPECIAL MEETING MINUTES

A special meeting of the Farmington City Council was held on April 7 2025, at 23600 Liberty Street, Farmington, MI. Notice of the meeting was posted in compliance with Public Act 267-1976.

The meeting was called to order at 6:32 PM by Mayor LaRussa.

### 1. ROLL CALL

Attendee Name	Title	Status	Arrived
Johnna Balk	Mayor Pro-Tem	Present	
Joe LaRussa	Mayor	Present	
Kevin Parkins	Councilmember	Present	
Steve Schneemann	Councilmember	Present	
Maria Taylor	Councilmember	Present	

#### City Administration Present:

City Manager, David Murphy  
City Clerk, Meaghan Bachman  
City Attorney, Beth Saarela

### 2. APPROVAL OF REGULAR AGENDA

Motion by Balk  
Seconded by Taylor

Resolved, move to approve the agenda as presented.

Motion carried unanimously 5-0

### 3. PUBLIC COMMENT

Resident at 33704 Shiawassee spoke about the Fiber Installation in Farmington.

**4. Discussion: First Quarter Goals Update**

City Manager David Murphy spoke about the First Quarter Goals Update. He presented a list of projects and the status of each project.

**5. City Manager Review Process**

Mayor LaRussa proposed conducting a 360 Review for the City Manager. The Mayor will prepare the review and the City Clerk will collect employee responses and compile the file report, maintaining confidentiality, which is to be completed by the end of April.

**6. Other Business**

No other business was heard.

**7. Public Comments**

No members of the public spoke.

**8. COUNCIL COMMENTS**

None.

**9. ADJOURNMENT**

Motion by Balk  
Seconded by Taylor

Resolved, move to adjourn the special meeting at 7:06 p.m.

Motion carried unanimously

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Joe LaRussa, Mayor

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Meaghan K. Bachman, City Clerk



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

## REGULAR MEETING MINUTES

A meeting of the Farmington City Council was held on April 7, 2025, at 23600 Liberty Street, Farmington, Michigan. Notice of the meeting was posted in compliance with Public Act 267-1976.

The meeting was called to order at 7:11 PM by Mayor LaRussa.

### 1. ROLL CALL

Attendee Name	Title	Status	Arrived
Johnna Balk	Mayor Pro-Tem	Present	
Joe LaRussa	Mayor	Present	
Kevin Parkins	Councilmember	Present	
Steve Schneemann	Councilmember	Present	
Maria Taylor	Councilmember	Present	

#### City Administration Present:

City Manager, David Murphy  
Assistant City Manager, Chris Weber  
City Clerk, Meaghan Bachman  
Commander, Todd Anderson  
Assistant DPW Superintendent, Josh Leach  
City Attorney, Beth Saarela

### 2. PLEDGE OF ALLEGIANCE

### 3. PUBLIC COMMENT

No members of the public spoke.

### 4. APPROVAL OF THE CONSENT AGENDA

Motion by Balk  
Seconded by Parkins

Resolved, move to approve the consent agenda as presented:

- A. Event Application: Memorial Day Parade
- B. Consideration of resolution extending the moratorium on the creation of private murals on the exterior of buildings within the downtown district

Motion carried unanimously 5-0

**5. APPROVAL OF THE REGULAR AGENDA**

Motion by Balk  
Seconded by Parkins

Resolved, move to approve the regular agenda with the amendment to add a Proclamation for National Library Week.

Motion carried unanimously 5-0

**6. PRESENTATION/PUBLIC HEARINGS**

**A. Discussion on deer overpopulation - Bryan Farmer, Farmington Hills**

**7. NEW BUSINESS****a. Proclamation of National Library Week**

Motion by Balk  
Seconded by Parkins

Resolved, move to approve the Proclamation for National Library Week.

Motion carried unanimously 5-0

**b. Consideration to award the Shiawassee Park Tennis/Pickleball Court improvements**

Motion by Balk  
Seconded by Parkins

Resolved, move to award the Shiawassee Park Tennis/Pickleball Improvement Project to Laser Striping and Sport Surfacing in the amount of \$9,6500.00, which includes a 10 percent contingency subject to any minor amendments from the City Manager's office or the City Attorney's office.

Project is scheduled to begin in August 2025

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

**c. Revised ACT 51 Recertifications.**

Motion by Balk

Seconded by Taylor

Resolved, move to:

- 1) Decertification resolution for segments of Thomas Street, and Oakland Avenue, as a major street; and,
- 2) Approve certifying those streets as local streets; and,
- 3) Provide Michigan Department of Transportation (MDOT) the required documentation for the decertification/recertification.

Roll Call Vote:

Yeas: LaRussa, Parkins, Schneemann, Taylor, Balk

Nays: None

Motion carried unanimously 5-0

**d. Resolution to Amend Chapter 7 of the City of Farmington Traffic Code to provide for southbound one-way traffic at 33425 Grand River Ave.**

Motion by Balk

Seconded by Taylor

Resolved, move to approve Resolution amending Chapter 7 of Farmington City Traffic Control Order to add a new Section 7.6 to limit the entrance/exit from 33425 Grand River Avenue to southbound one-way traffic.

Roll Call Vote:

Yeas: Parkins, Schneemann, Taylor, Balk, LaRussa

Nays: None

Motion carried unanimously 5-0

**e. First Reading: Ordinance to amend the City of Farmington City Code of Ordinances, related to banquet and event centers, outdoor tables and chairs for carryout service, weather resistant enclosed outdoor seating areas, and outdoor seating restricted by season.**

Motion by Balk

Seconded by Parkins

Resolved, move to approve First Reading of an ordinance to amend the City of Farmington City Code of Ordinances, Chapter 35, Article 7, Section 35-102 and 35-158, related to banquet and event centers, outdoor tables and chairs for carryout service, weather-resistant enclosed outdoor seating areas, and outdoor seating restricted by season. An amendment was made to the proposed ordinance, with the proposed change to stay with the 5 feet walkway

Roll Call Vote:

Yeas: Schneemann, Taylor, Balk, LaRussa, Parkins

Nays: None

Motion carried unanimously 5-0

**8. PUBLIC**

No members of the public spoke.

**9. CITY COUNCIL COMMENTS**

Mayor LaRussa spoke of the correspondence from the Mayor in Italy. He thanked all for supporting the National Library Week Proclamation.

**10. Adjournment**

Motion by Balk

Seconded by Taylor

Resolved, move to adjourn the meeting at 8:59 p.m.

Motion carried unanimously 5-0

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Joe LaRussa, Mayor

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Meaghan K. Bachman, City Clerk



Special City Council Meeting  
6:00 p.m., April 21, 2025  
Conference Room  
23600 Liberty Street  
Farmington, MI 48335

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## SPECIAL MEETING MINUTES

A special meeting of the Farmington City Council was held on April 21, 2025, at 23600 Liberty Street, Farmington, MI. Notice of the meeting was posted in compliance with Public Act 267-1976.

The meeting was called to order at 6:02 PM by Mayor LaRussa.

### 1. ROLL CALL

Attendee Name	Title	Status	Arrived
Johnna Balk	Mayor Pro-Tem	Present	
Joe LaRussa	Mayor	Present	
Kevin Parkins	Councilmember	Present	
Steve Schneemann	Councilmember	Late	6:31 p.m.
Maria Taylor	Councilmember	Present	

#### City Administration Present:

City Manager, David Murphy  
City Clerk, Meaghan Bachman  
City Attorney, Beth Saarela

### 2. APPROVAL OF REGULAR AGENDA

Motion by Parkins  
Seconded by Taylor

Resolved, move to approve the agenda as presented.

Motion carried unanimously 4-0

### 3. PUBLIC COMMENT

No members of the public spoke.



**4. Board and Commission Interviews:**

- **6:00 p.m.: James Dilts, Emergency Preparedness Committee**
- **6:15 p.m.: Sarah Adair, Community Health Committee or Commission for Children, Youth and Family**
- **6:30 p.m.: Heidi Cook, Beautification**

Motion by Balk

Seconded by Taylor

Resolved, move to appoint James Dilts as an alternate to the Farmington/Farmington Hills Emergency Preparedness Committee as an alternate for a term ending Feb. 1, 2028; and

Appoint Sarah Adair as an alternate to the Community Health Commission for a term ending Dec. 31, 2027; and

Appoint Heidi Cook to the Farmington Beautification Committee for a term ending June 30, 2027.

Motion carried unanimously 4-0

Councilmember Schneemann recused from voting due to not being present during the candidate interviews.

**5. Farmington Film Festival – Dwayne Hayes**

Dwayne Hayes of Kickstart Farmington spoke of the Film Festival and noting interest in having the festival take place at the Farmington Civic Theater.

**6. Other Business**

City Manager Murphy noted a Closed Session will take place after the regular Council Meeting for discussion on property acquisition.

**7. Public Comments**

No members of the public spoke.

**8. COUNCIL COMMENTS**

None.

**9. ADJOURNMENT**

Motion by Balk  
Seconded by Taylor

Resolved, move to adjourn the special meeting at 7:01 p.m.

Motion carried unanimously

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Joe LaRussa, Mayor

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Meaghan K. Bachman, City Clerk

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## REGULAR MEETING MINUTES

A meeting of the Farmington City Council was held on April 21, 2025, at 23600 Liberty Street, Farmington, Michigan. Notice of the meeting was posted in compliance with Public Act 267-1976.

The meeting was called to order at 7:11 PM by Mayor LaRussa.

### 1. ROLL CALL

Attendee Name	Title	Status	Arrived
Johnna Balk	Mayor Pro-Tem	Present	
Joe LaRussa	Mayor	Present	
Kevin Parkins	Councilmember	Present	
Steve Schneemann	Councilmember	Present	
Maria Taylor	Councilmember	Present	

#### **City Administration Present:**

City Manager, David Murphy  
Assistant City Manager, Chris Weber  
City Clerk, Meaghan Bachman  
City Treasurer, Jaime Pohlman  
DPW Superintendent, Chuck Eudy  
City Attorney, Beth Saarela

### 2. PLEDGE OF ALLEGIANCE – Gill Elementary Junior Optimist

### 3. PUBLIC COMMENT

No members of the public spoke.

### 4. APPROVAL OF THE CONSENT AGENDA

Motion by Balk  
Seconded by Parkins

Resolved, move to approve the consent agenda as presented:

- A. City of Farmington Minutes
- B. Farmington Monthly Payments Report
- C. Farmington Public Safety Monthly Report
- D. DPW Quarterly Report
- E. Building Department Quarterly Report
- F. Quarterly Investment Report

G. Historical Commission Reappointments

Motion carried unanimously 5-0

**5. APPROVAL OF THE REGULAR AGENDA**

Motion by Balk

Seconded by Parkins

Resolved, move to approve the regular agenda with the amendment to add a Closed Session for discussion of property acquisition.

Motion carried unanimously 5-0

**6. PRESENTATION/PUBLIC HEARINGS**

**a. Farmington Area FiberCity update: SiFi Networks and AUI**

**7. NEW BUSINESS**

**a. Special Event Applications**

**Praise in the Park**

Motion by Balk

Seconded by Parkins

Resolved, move to approve the Praise in the Park event application for Shiawassee Park on Sunday, July 27, 2025 from 5 – 8 p.m.

Motion carried unanimously 5-0

**Pride in the Park**

Motion by Taylor

Seconded by Balk

Resolved, move to approve the Pride in the Park event application for Shiawassee Park on June 29, 2025 from 2 – 5 p.m.

Motion carried unanimously 5-0

**b. Purchase replacement sewer camera and PACP software**

Motion by Taylor  
Seconded by Balk

Resolved, move to approve purchase of Rapid View Sewer Camera Inspection System from Brown Equipment Company in the amount of \$110,143.32

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

**c. Nine Mile Retention Environmental Quality Basin**

Motion by Balk  
Seconded by Taylor

Resolved, move to approve payment to Oakland County Water Resource Commission in the amount of \$29,622.24 for the 9 Mile Retention Environmental Quality Basin Underdrain Control Panel Replacement.

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

**d. National Fitness Campaign Concrete Pads**

Motion by Balk  
Seconded by Taylor

Resolved, move to award the concrete pad installation for the National Fitness Campaign exercise area to Luigi Ferdinandi & Son Cement Company, in the amount of \$59,699.09 with approximately 10% (\$6,000) contingency totaling \$65,699.09.

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

**e. Resolution to accept Oakland County West Nile Grant**

Motion by Balk

Seconded by Taylor

Resolved, move to adopt resolution authorizing the City Administration to submit a reimbursement request to Oakland County in the amount of \$1,443.82 under the West Nile Fund program.

Roll Call Vote:

Yeas: Schneemann, Taylor, Balk, LaRussa, Parkins

Nays: None

Motion carried unanimously 5-0

**f. Second Reading and Adoption: Ordinance to amend the City of Farmington City code of Ordinances, related to banquet and event centers, outdoor tables and chairs for carryout service, weather-resistant enclosed outdoor seating areas, and outdoor seating restricted by season.**

Motion by Parkins

Seconded by Balk

Resolved, move to approve ordinance to amend the City of Farmington City Code of Ordinances, Chapter 35, Article 7, Section 35-102 and 35-158, related to banquet and event centers, outdoor tables and chairs for carryout service, weather-resistant enclosed outdoor seating areas, and outdoor seating restricted by season, with the discussed amendments.

Roll Call Vote:

Yeas: Parkins, Schneemann, Taylor, Balk, LaRussa

Nays: None

Motion carried unanimously 5-0

**8. PUBLIC COMMENT**

The Dale Milford, representative of Pride in the Park spoke about the event.

**9. CITY COUNCIL COMMENTS**

Councilmember Schneemann thanked the residents that voiced concern regarding the Fiber Optic installation.

Councilmember Balk thanked the residents that voiced concern regarding the Fiber Optic installation and a peaceful discourse.

Mayor LaRussa thanked the public for their patience with the Fiber Optic installation. He also thanked the Junior Optimists for leading the meeting with the Pledge of Allegiance and welcomed other civic groups to participate.

### **CLOSED SESSION**

Motion by Taylor  
Seconded by Balk

Resolved, move to convene into closed session for the purpose of property acquisition discussion at 8:35 p.m.

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

### **RECONVENE INTO REGULAR MEETING**

Motion by Balk  
Seconded by Schneemann

Resolved, move to convene into closed session for the purpose of property acquisition discussion at 8:35 p.m.

Motion carried unanimously 5-0

### **VOTE ON MOTION**

Motion by Schneemann  
Seconded by Taylor

Resolved, to direct the City Manager to enter into agreement for Thomas and School Street

Motion carried unanimously 5-0

## **10. Adjournment**

Motion by Schneemann  
Seconded by Taylor

Resolved, move to adjourn the meeting at 9:01 p.m.

Motion carried unanimously 5-0

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Joe LaRussa, Mayor

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Meaghan K. Bachman, City Clerk





**Budget Meeting**  
**6:00 p.m., April 23, 2025**  
**Conference Room**  
**23600 Liberty Street**  
**Farmington, MI 48335**

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## **BUDGET MEETING MINUTES**

A budget meeting of the Farmington City Council was held on April 23, 2025, at 23600 Liberty Street, Farmington, MI. Notice of the meeting was posted in compliance with Public Act 267-1976.

The meeting was called to order at 6:02 PM by Mayor LaRussa.

### **1. ROLL CALL**

<b>Attendee Name</b>	<b>Title</b>	<b>Status</b>	<b>Arrived</b>
Johnna Balk	Mayor Pro-Tem	Present	
Joe LaRussa	Mayor	Present	
Kevin Parkins	Councilmember	Present	
Steve Schneemann	Councilmember	Present	
Maria Taylor	Councilmember	Present	

#### **City Administration Present:**

City Manager, David Murphy  
Assistant City Manager, Chris Weber  
City Clerk, Meaghan Bachman  
City Treasurer, Jaime Pohlman  
Administrative Assistant of Treasury, Lisa Rasico

### **2. APPROVAL OF REGULAR AGENDA**

Motion by Balk  
Seconded by Taylor

Resolved, move to approve the agenda as presented.

Motion carried unanimously 5-0

### **3. PUBLIC COMMENT**

No members of the public spoke.

**4. City Manager's Proposed Budget:**

City Manager David Murphy presented the proposed FY2025/2026 budget including budget overview objectives, specific fund expenditures and revenues, capital outlays and projects, personnel organization and costs, and the Capital Improvement Program.

**5. Other Business**

No other business was heard.

**6. Public Comments**

No members of the public spoke.

**7. ADJOURNMENT**

Motion by Schneemann

Seconded by Parkins

Resolved, move to adjourn the special meeting at 8:08 p.m.

Motion carried unanimously

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Joe LaRussa, Mayor

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Meaghan K. Bachman, City Clerk

# CITY OF FARMINGTON - MONTHLY PAYMENTS REPORT

<b>MONTH OF APRIL 2025</b>
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<b>FUND #</b>	<b>FUND NAME</b>	<b>AMOUNT:</b>
101	GENERAL FUND	\$ 419,288.42
202	MAJOR STREET FUND	\$ 15,233.16
203	LOCAL STREET FUND	\$ 4,403.70
285	AMERICAN RESCUE ACT	\$ 856.78
401	CAPITAL IMPROVEMENT MILLAGE	\$ 6,965.89
592	WATER & SEWER FUND	\$ 281,696.17
595	FARMINGTON COMMUNITY THEATER FUND	\$ 25,461.77
640	DPW EQUIPMENT REVOLVING FUND	\$ 20,799.30
701	AGENCY FUND	\$ 2,106.00
736	PUBLIC EMPLOYEE HEALTH CARE FUND	\$ 36,003.23
TOTAL CITY PAYMENTS ISSUED:		\$ 812,814.42
136	47TH DISTRICT COURT FUND	\$ 69,518.29
244	CORRIDOR IMPROVEMENT AUTHORITY FUND	\$ 3,200.00
248	DOWNTOWN DEVELOPMENT AUTHORITY FUND	\$ 29,849.16
TOTAL OTHER ENTITIES PAYMENTS ISSUED:		\$ 102,567.45
TOTAL PAYMENTS ISSUED		\$ 915,381.87

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



## CITY OF FARMINGTON - ACH PAYMENTS REPORT

**MONTH OF APRIL 2025**

<b>TRANSFER FROM:</b>	<b>TRANSFER TO:</b>	<b>DESCRIPTION:</b>	<b>AMOUNT:</b>
General Fund	Chase (Payroll Acct)	Direct Deposit Payroll	262,493.69
General Fund	Federal Gov't	W/H & FICA Payroll	88,830.14
General Fund	MERS	Retirement Plans	141,087.75
General Fund	Total Administrative Services Corp.	Flexible Spending Accounts	3,428.06
	<b>TOTAL CITY ACH TRANSFERS</b>		<b>495,839.64</b>
Court Fund	Chase (Payroll Acct)	Direct Deposit Payroll	102,341.84
Court Fund	Federal Gov't	W/H & FICA Payroll	33,591.92
Court Fund	Total Administrative Services Corp.	Flexible Spending Accounts	1,823.78
Court Fund	MissionSquare	Retirement Plans	8,869.46
	<b>TOTAL OTHER ENTITIES ACH TRANSFERS</b>		<b>146,627.00</b>





# Farmington Public Safety Department

Public Safety Director Bob Houhanisin

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## April 2025 Public Safety Incidents

### Open Container

On 04/03/2025 at approximately 04:30 AM an officer conducted a traffic stop for expired registration on Grand River near Power Rd. A subsequent investigation led to the discovery of a cup full of an alcoholic beverage. The driver was cited for open intoxicants in a MV and released. The alcohol was discarded in front of the patrol dash cam.

### OWI High BAC

On 04/06/2025 at approximately 02:15 AM, Officers on routine patrol conducted a traffic stop of a vehicle traveling 63 mph in a 35-mph zone on Grand River near Cass. The subsequent investigation led to the arrest of the driver for operating while intoxicated with a high blood alcohol content. The driver received a citation for OWI High BAC and was released when sober.

### OWI High BAC

On 04/10/2025 at approximately 8:10 PM an officer conducted a traffic stop for a red-light violation and speed on Orchard Lake near Shiawassee. The officer detected an odor of intoxicants coming from the interior of the vehicle. The 21-year-old driver failed field sobriety tests with a PBT of .14(9). The driver was arrested for OWI and the vehicle was impounded. The driver submitted to a breath test at the station with a result of .183. The driver was issued a citation for OWI High BAC and held pending sobriety.

### Attempt UDAA

On 04/08/2025 at approximately 10:30 AM, a tenant at Sunview Manor reported damage to her vehicle while it was parked in the parking lot. Officers arrived and observed the driver side rear window broken out and the steering column cracked. Officers also noted a tool mark above the ignition. Officers determined that an unknown suspect attempted to steal the vehicle. The incident occurred between 6PM on 04/07/2025 and 7AM on 04/08/2025. The incident was documented and photographed.

### OWI

On 04/14/2025 at approximately 02:30 AM an officer conducted a traffic stop for driving with no headlights and failing to maintain lane. An investigation after the stop resulted in the driver being arrested for OWI. The driver, a 30-year-old female was held until sober, and the case has been forwarded to the prosecutor for warrant consideration.

### Smoke Investigation

On 04/19/2025 at approximately 09:00 PM officers were dispatched to the 23000 block of Orchard Lake Rd. for a reported structure fire. Officers arrived on scene and found light smoke in the basement. It was determined that the source was a dryer in the basement. The home was cleared of smoke and all hazards were removed. The home was turned back over to the homeowner with no injuries reported.



**DWLS/WARR O/PD**

On 04/24/2025 at approximately 11:12 PM an officer conducted a traffic stop for a red-light violation at Nine Mile and Folsom. The officer obtained the driver's license and vehicle paperwork from the 35-year-old driver. The officer ran the driver through SOS/LEIN and determined his license was suspended. The driver also had an outstanding traffic warrant out of Novi PD. The warrant was confirmed valid by Novi PD who wished to make a meet for a prisoner exchange. The driver was cited for DWLS and TOT Novi PD on their outstanding traffic warrant.

**Larceny**

On 04/30/2025 at approximately 10:30 PM officers were dispatched to the 22400 block of Farmington Rd for a late report of a larceny. The victim, a 24-year-old female stated that the suspect, a 20-year-old male, whom she knew previously stole a necklace from her after ripping it from her neck. The attack took place the night prior to calling police. The victim did not report any injuries, and the case has been forwarded to the detective bureau for investigation.

**Fraud**

On 04/30/2025 at approximately 05:30 PM officers took a front desk report about possible fraud. The victim, a 50-year-old female reports that she transferred money via Venmo to the suspect, an unknown aged female for some products being sold via Facebook marketplace. The suspect then deleted the account prior to the victim taking possession of the items. The case has been forwarded to the detective bureau for investigation.

**CALL TYPE & QUANTITY**

TOTAL CALLS	TRAFFIC STOPS	MEDICALS	FIRE CALLS	CRASHES
635	236	71	10	12
OWI	OUID	DWLS	WARRANT	FELONY
4	0	7	14	0



**FINANCIAL REPORT**

**47TH DISTRICT COURT**

**QUARTER ENDED MARCH 31, 2025**

Distribution:

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

Submitted by:  
Jaime Pohlman, Director of Finance and Administration

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PERIOD ENDING 03/31/2025

GL NUMBER	DESCRIPTION	BALANCE 03/31/2024	2024-25 AMENDED BUDGET	BEG. BALANCE 07/01/2024	END BALANCE 03/31/2025	AVAILABLE BALANCE	% BDGT USED
Fund 136 - 47TH DISTRICT COURT FUND							
Revenues							
TOTAL REVENUES		2,597,892.23	4,023,379.00		3,075,521.40	947,857.60	76.44
Expenditures							
Dept 000.00							
136-000.00-703.001	SALARIES, JUDGES	66,827.46	91,448.00		66,827.46	24,620.54	73.08
136-000.00-703.002	SALARIES, COURT ADMINISTRATORS	199,769.36	251,680.00		183,920.00	67,760.00	73.08
136-000.00-704.000	SALARIES, COURT REPORTERS	67,246.36	139,760.00		85,430.47	54,329.53	61.13
136-000.00-704.001	SALARIES, DEPUTY COURT CLERKS	498,773.74	723,466.00		531,944.08	191,521.92	73.53
136-000.00-704.002	SALARIES, COURT OFFICERS	86,196.28	126,917.00		92,747.71	34,169.29	73.08
136-000.00-704.003	SALARIES, PROBATION OFFICER	215,098.74	353,860.00		225,443.22	128,416.78	63.71
136-000.00-704.005	SALARIES, BUILDING MAINT	42,201.94	62,181.00		44,840.00	17,341.00	72.11
136-000.00-707.000	SALARIES, PART-TIME/TEMP	33,219.02	78,069.00		18,862.91	59,206.09	24.16
136-000.00-707.001	SALARIES, BLDG MAINT CWP	5,061.20	8,250.00		5,040.77	3,209.23	61.10
136-000.00-707.002	SALARIES, BLDG MAINT, PT	6,515.70	16,516.00		6,685.93	9,830.07	40.48
136-000.00-707.003	SALARIES, MAGISTRATE, PT	61,000.00	82,000.00		58,825.00	23,175.00	71.74
136-000.00-707.005	SALARIES, FINANCE/ADMIN PT	39,229.68	64,047.00		39,279.67	24,767.33	61.33
136-000.00-709.000	SALARIES, OVERTIME	11,246.35	9,000.00		292.73	8,707.27	3.25
136-000.00-709.004	SALARIES, OVERTIME, CLEAN SLATE	8,414.01	0.00		5,837.59	(5,837.59)	100.00
136-000.00-714.000	SALARIES, ACCRUED BENEFITS	92,776.33	52,849.00		28,528.16	24,320.84	53.98
136-000.00-715.000	LONGEVITY PAY	77,317.39	69,672.00		72,376.46	(2,704.46)	103.88
136-000.00-719.000	FRINGE BENEFITS	1,028.20	1,500.00		1,028.20	471.80	68.55
136-000.00-719.004	INSURANCE ALLOWANCE	630.00	840.00		630.00	210.00	75.00
136-000.00-719.005	VEHICLE ALLOWANCE	2,700.00	3,600.00		2,700.00	900.00	75.00
136-000.00-720.007	PYMT IN LIEU OF HOSP INS	30,400.00	43,200.00		27,258.00	15,942.00	63.10
136-000.00-720.100	SOC SEC, EMPLOYER'S SHARE	109,559.91	152,555.00		106,150.51	46,404.49	69.58
136-000.00-720.200	COMPREHENSIVE MEDICAL INS	180,005.35	246,776.00		171,927.71	74,848.29	69.67
136-000.00-720.300	LIFE INSURANCE	15,389.63	23,906.00		16,616.26	7,289.74	69.51
136-000.00-720.400	RETIREMENT CONTRIBUTION	343,226.00	411,130.00		411,130.00	0.00	100.00
136-000.00-720.450	RETIREE HEALTHCARE CONTRIBUTION	5,420.00	3,436.00		3,436.00	0.00	100.00
136-000.00-720.500	WORKMEN'S COMPENSATION INS	6,104.00	12,188.00		5,742.00	6,446.00	47.11
136-000.00-720.600	OPTICAL	1,935.58	4,000.00		1,569.00	2,431.00	39.23
136-000.00-720.700	DENTAL	29,172.17	43,241.00		30,471.95	12,769.05	70.47
136-000.00-720.900	RETIREE HEALTH SAVINGS (RHS) PLAN	9,468.90	15,399.00		12,015.98	3,383.02	78.03
136-000.00-727.000	OFFICE SUPPLIES	21,948.34	32,000.00		21,701.30	10,298.70	67.82
136-000.00-728.000	POSTAGE, METER	20,347.46	28,000.00		25,266.31	2,733.69	90.24
136-000.00-733.000	RECORDS MANAGEMENT	680.67	1,000.00		665.55	334.45	66.56
136-000.00-735.000	LAW LIBRARY	4,053.59	6,590.00		4,271.29	2,318.71	64.81
136-000.00-740.500	NON-CAPITALIZED ASSETS	2,934.36	4,775.00		3,632.71	1,142.29	76.08
136-000.00-801.000	PROFESSIONAL SERVICES	6,476.59	10,000.00		9,873.99	126.01	98.74
136-000.00-801.002	PRO SERVICES, LABOR RELATIONS	2,936.00	6,000.00		5,680.00	320.00	94.67
136-000.00-802.101	WITNESS FEES	61.00	1,250.00		50.40	1,199.60	4.03
136-000.00-802.102	JURY FEES	0.00	1,250.00		745.31	504.69	59.62
136-000.00-802.104	INTERPRETER FEES	8,684.62	11,000.00		12,865.36	(1,865.36)	116.96
136-000.00-802.105	SUBSTITUTE COURT REPORTER	8,000.00	3,000.00		0.00	3,000.00	0.00
136-000.00-802.107	ACCOUNTING FEES	30,404.25	41,854.00		31,390.50	10,463.50	75.00
136-000.00-806.101	AUDIT & ACCOUNTING FEES	17,040.00	17,415.00		17,430.00	(15.00)	100.09
136-000.00-818.000	CONTRACTUAL SERVICES	89,154.77	157,005.00		91,837.27	65,167.73	58.49
136-000.00-853.000	TELECOMMUNICATIONS	12,829.97	20,000.00		12,851.53	7,148.47	64.26
136-000.00-860.000	TRANSPORTATION AND TRAINING	7,419.39	14,450.00		6,506.84	7,943.16	45.03
136-000.00-861.000	MILEAGE	984.16	2,500.00		869.65	1,630.35	34.79
136-000.00-920.000	PUBLIC UTILITIES	71,480.40	110,000.00		77,167.92	32,832.08	70.15
136-000.00-934.000	MAINTENANCE, OFFICE EQUIPMENT	11,912.65	15,060.00		14,744.70	315.30	97.91
136-000.00-935.000	MAINT, BUILDINGS & GROUNDS	48,489.85	104,172.00		74,843.69	29,328.31	71.85
136-000.00-936.000	CLEANING & UNIFORMS	1,130.41	2,300.00		1,066.39	1,233.61	46.36

TRIAL BALANCE REPORT FOR CITY OF FARMINGTON  
PERIOD ENDING 03/31/2025

GL NUMBER	DESCRIPTION	BALANCE 03/31/2024	2024-25 AMENDED BUDGET	BEG. BALANCE 07/01/2024	END BALANCE 03/31/2025	AVAILABLE BALANCE	% BDGT USED
Fund 136 - 47TH DISTRICT COURT FUND							
Expenditures							
136-000.00-943.000	EQUIPMENT RENTAL	12,951.42	19,248.00		14,147.91	5,100.09	73.50
136-000.00-955.000	MEMBERSHIPS	5,248.88	6,320.00		5,688.88	631.12	90.01
136-000.00-956.000	MISCELLANEOUS EXPENSE	7,890.69	9,000.00		7,696.68	1,303.32	85.52
136-000.00-959.500	BANKING CHARGES	(2,582.33)	4,650.00		0.00	4,650.00	0.00
136-000.00-963.000	INSURANCE & BONDS	26,906.12	34,759.00		35,530.50	(771.50)	102.22
136-000.00-977.000	CAPITAL OUTLAY, EQUIPMENT	160,275.25	311,143.00		130,298.30	180,844.70	41.88
Total Dept 000.00		2,823,591.81	4,066,227.00		2,864,380.75	1,201,846.25	70.44
Dept 000.01 - DRUG COURT							
136-000.01-801.702	MI DRUG COURT	5,214.47	10,000.00		8,043.47	1,956.53	80.43
Total Dept 000.01 - DRUG COURT		5,214.47	10,000.00		8,043.47	1,956.53	80.43
TOTAL EXPENDITURES		2,828,806.28	4,076,227.00		2,872,424.22	1,203,802.78	70.47
Total Fund 136 - 47TH DISTRICT COURT FUND							
TOTAL ASSETS		566,789.29		1,169,288.85	1,137,689.09		
BEG. FUND BALANCE		797,962.30		934,835.15	934,835.15		
+ NET OF REVENUES & EXPENDITURES		(230,914.05)	(52,848.00)		203,097.18	(255,945.18)	384.30
= ENDING FUND BALANCE		567,048.25		934,835.15	1,137,932.33		
+ LIABILITIES		(258.96)		234,453.70	(243.24)		
= TOTAL LIABILITIES AND FUND BALANCE		566,789.29		1,169,288.85	1,137,689.09		

<b>Farmington City Council Staff Report</b>	<b>Council Meeting Date:</b> May 19, 2025	<b>Item Number 7A</b>
<b>Submitted by:</b> Charles Eudy, Superintendent		
<b>Agenda Topic:</b> 9 Mile Retention Environmental Quality Basin		
<p><b><u>Proposed Motion:</u></b> Move to approve payment to Oakland County Water Resource Commission in the amount of \$13,257.13 for the 9 Mile Retention Environmental Quality Basin Electrical Service Equipment Repair Project.</p>		
<p><b><u>Background:</u></b> At the LRP meeting in February 2024, the Oakland County Water Resource Commission (OCWRC) recommended to consider replacement of the Electrical Service Equipment Repair Project at the 9 Mile Retention Environmental Quality Basin. City Council approved the Electrical Service Equipment Repair project at the May 20, 2024, meeting, not to exceed \$21,150.</p> <p>OCWRC has completed the Electrical Service Equipment Repair Project, primarily with in-house staff with limited contracted services. Some of the items included within the scope of this project were weatherproofing the outdoor motor control center, replacing motor starters, replacing auxiliary motor contacts, and indicator lighting replacements.</p> <p>Public Works recommends approving payment to Oakland County Water Resource Commission for invoices # CIO57549 in the amount of \$13,257.13.</p>		
<p><b><u>Materials:</u></b> Invoice # CIO 57549</p>		

April 22, 2025

Chuck Eudy  
City of Farmington, Public Works Superintendent  
23600 Liberty Street  
Farmington, MI 48335

Re: Oakland County Water Resources Commissioner Office  
Farmington Retention Basin  
Electrical Service Equipment

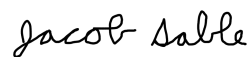
Dear Mr. Eudy:

The Oakland County Water Resources Commissioner's Office (WRC) repaired the electrical service equipment at the retention basin. The project(s) hit the \$75,000 fiscal year 2024-2025 budget.

WRC identified repairs when the electrical service equipment was evaluated in 2023. Evaluation amounted to \$23,000 less than originally anticipated. WRC issued CI029092.

WRC dried out the motor control center and sealed it with foam to prevent condensation. WRC replaced the cabinet, starters, auxiliary contacts, and several burned out lamps. Repairs amounted to \$13,257.13. WRC issued CI057549.

Sincerely,



Jacob Sable  
Civil Engineer II



Oakland County  
WRC Water and Sewer  
1200 N Telegraph  
Pontiac, MI 48341

## INVOICE

Customer ID: CU000450  
Invoice Number: CI057549  
Invoice Date: 04/22/2025  
Due Date: 05/22/2025  
Amount Due: USD 13,257.13

**Bill To:**

CITY OF FARMINGTON  
PUBLIC WORKS DEPT, ACCOUNTS PAYABLE  
23600 LIBERTY ST  
FARMINGTON, MI 48335

For billing questions, please call: Heidi Grunwald at 248-975-4462  
Email: grunwaldh@oakov.com

Description - Goods and Services	Amount
WRC Labor	7,169.78
WRC Equipment	695.34
Materials	5,392.01
<hr/>	
<b>Sub Total</b>	<b>13,257.13</b>
<b>Tax</b>	<b>0.00</b>
<b>Invoice Total</b>	<b>13,257.13</b>

**PLEASE INCLUDE YOUR INVOICE NUMBER WHEN SUBMITTING PAYMENT.**

**Please Remit Payments to:**

Oakland County  
Treasurers-Cash Acctg Bldg 12 E  
1200 N Telegraph  
Pontiac, MI 48341

<b>Farmington City Council Staff Report</b>	<b>Council Meeting Date:</b> May 19, 2025	<b>Item Number 7B</b>
<b>Submitted by:</b> David Murphy, City Manager		
<b>Agenda Topic:</b> Consideration to Amend Fiscal Year 2024-25 Budget		
<b>Proposed Motion:</b> Move to adopt resolution amending Fiscal Year 2024-25 Budget.		
<p><b>Background:</b></p> <p>Each year in May or June, City Administration requests that the City Council adopt a year-end budget amendment. The year-end amendment is based on the estimates provided by departments during the budget process. It includes any construction fund carryovers from the preceding year, one-time items that were discussed during the budget presentation, and simply refining original budget estimates. These estimates were shown in the “FY 2024-25 Projected Activity” column of the budget document presented to City Council on April 21, 2025,</p> <p>Included in FY 24/25 projected activity is an increase in the charges for accrued compensation for anticipated benefit changes with union negotiations.</p> <p>Items to highlight include the following:</p> <p><b><u>General Fund</u></b></p> <ul style="list-style-type: none"> <li>• An increase of \$51,135 in Licenses and Permits revenue related to additional building permits from increased construction, notably Hillside Townes and Legion Square.</li> <li>• An increase of \$142,393 in State Shared Revenues and Grants related to the MMRMA Rap Grant for downtown cameras, MSHDA and MEDC grants for Master Plan, Election grants, and Academy Assist and MCOLES grants for Public Safety.</li> <li>• A decrease of \$65,800 in revenues coming from transfers from the Capital Improvement Fund related to projects that were eliminated or will be paid for through general operating revenue.</li> <li>• An increase of \$87,062 in General Government expenditures due to increases associated with fringes benefits, pension costs, and medical insurance.</li> <li>• A decrease of \$88,193 in Economic/Community Development expenditures due to decreased salary and fringes resulting from staff restructuring.</li> </ul>		

### **Major Street Fund**

- A decrease of \$520,000 in revenues related to transfers from the Municipal Street Fund for the Thomas Street construction reclassification to the Local Street Fund.
- A decrease of \$997,544 in Construction expenditures due to Thomas Street construction reclassification to the Local Street Fund.

### **Local Street Fund**

- An increase of \$819,000 in revenues related to transfers from the Municipal Street Fund for the Thomas Street construction reclassification to the Local Street Fund.
- An increase of \$724,529 in Construction expenditures due to the Thomas Street construction reclassification to the Local Street Fund.

### **Municipal Street Fund**

- A net increase of \$299,000 in expenditures related to transfers to the Local Street Fund. A greater share of Thomas Street expenditures are being funded by the Municipal Street Fund because the Local Street Fund has less fund balance.

### **American Rescue Act Fund**

- An increase of \$86,874 in revenues for Federal Grants related to the ARPA Grant revenue earned.
- A decrease of \$50,914 in Construction expenditures due to reclassifying Glen and Pickett construction to the Water and Sewer Fund.

### **Capital Projects Fund**

- A decrease of \$65,800 in expenditures due to projects that were eliminated or will be paid for through general operating revenue.

### **Capital Improvement Millage Fund**

- A decrease of \$662,845 in State Shared Revenue and Grants due to projects moved to the 25-26 fiscal year, including the path to Shiawassee Park, the Cadell Drain, the DPW Roof, and the Downtown Parking Lot.
- An increase of \$60,000 in Other Revenue related to an increase in investment income.
- A decrease of \$1,687,694 in expenditures in Capital Outlay due to projects that have been moved to the 25-26 fiscal year, including the path to Shiawassee Park, the Cadell Drain, the DPW Roof, and the Downtown Parking Lot.

**Water & Sewer Fund**

- A decrease of \$56,706 in revenues for Water Service Charges due to lower than anticipated water sales.
- A decrease of \$76,174 in revenues for Sewer Service Charges due to lower than anticipated sewer service sales.
- An increase of \$161,301 in Operations & Maintenance expenditures due to sewer line inspections, sewer maintenance and the addition of a Water and Sewer Rate Study.
- A decrease of \$95,210 in Capital Outlay expenditures due to projects that have been moved to the 25-26 fiscal year or eliminated.

**Employee Accrued Benefits Fund**

- An increase of \$70,105 in revenues related to a transfer from the General Fund for GAP payouts.
- An increase of \$100,105 in Salaries and Accrued Benefits expenditures due to GAP payouts.

**Attachments:**

**2024-2025 Comprehensive Budget Amendment No 7**

**Materials:**

**2024-2025 Comprehensive Budget Amendment No 7**



**CITY OF FARMINGTON**

**RESOLUTION No. \_\_\_\_\_**

Motion by, \_\_\_\_\_ seconded by, \_\_\_\_\_

**A RESOLUTION OF THE FARMINGTON CITY COUNCIL AMENDING THE 2024-2025 BUDGET.**

BE IT RESOLVED that the Farmington City Council hereby adjusts the FY 2024-25 budget as shown below; Budget Amendment No. 7; and

GENERAL FUND			
	From	To	Inc./(Decr)
<b>Beginning Fund Balance</b>	<b>\$ 3,929,095</b>	<b>\$ 3,929,095</b>	<b>\$ -</b>
<b>Revenues</b>			
Property Taxes	6,590,579	\$ 6,584,791	\$ (5,788)
Licenses & Permits	313,520	364,655	51,135
Federal Grants	30,357	30,431	74
State Shared Revenues & Grants	1,568,667	1,711,060	142,393
Charges For Services	2,196,076	2,195,278	(798)
Fines & Forfeits	360,000	335,000	(25,000)
Other Revenues	533,588	579,311	45,723
Transfer, Capital Improvement Fund	334,900	269,100	(65,800)
<b>Total Revenues</b>	<b>\$ 11,927,687</b>	<b>\$ 12,069,626</b>	<b>\$ 141,939</b>
<b>Expenditures</b>			
General Government	\$ 2,567,390	\$ 2,654,452	\$ 87,062
47th District Court	520,694	520,694	-
Public Safety	5,333,462	5,349,709	16,247
Public Services	1,498,675	1,510,136	11,461
Economic/Community Development	251,359	163,166	(88,193)
Health & Welfare	7,140	7,749	609
Recreation & Cultural	1,004,143	992,096	(12,047)
Contingency	18,200	16,000	(2,200)
Installment Purchase Agreement Payoff	-	-	-
Transfer, Debt Service	735,624	735,624	-
Transfer, Other Funds	72,000	100,000	28,000
<b>Total Expenditures</b>	<b>\$ 12,008,687</b>	<b>\$ 12,049,626</b>	<b>\$ 40,939</b>
<b>Revenues Over (Under) Expenditures</b>	<b>\$ (81,000)</b>	<b>\$ 20,000</b>	<b>\$ 101,000</b>
<b>Ending Fund Balance</b>	<b>\$ 3,848,095</b>	<b>\$ 3,949,095</b>	<b>\$ 101,000</b>

## STREET FUNDS

### MAJOR STREET FUND:

	From	To	Inc./ (Decr)
<b>Beginning Fund Balance</b>	<b>\$ 989,030</b>	<b>\$ 989,030</b>	<b>\$ -</b>
<b>Revenues</b>			
State Shared Revenue	\$ 938,802	\$ 927,940	\$ (10,862)
Contracts	147,198	129,380	(17,818)
Other Revenue	35,000	51,941	16,941
Municipal Fund Transfer	520,000	-	(520,000)
<b>Total Revenues</b>	<b>\$ 1,641,000</b>	<b>\$ 1,109,261</b>	<b>\$ (531,739)</b>
<b>Expenditures</b>			
Construction	\$ 1,424,200	\$ 426,656	\$ (997,544)
Operation & Maintenance	438,578	431,905	(6,673)
Transfer, Local Street Fund	230,000	256,534	26,534
Debt Service	131,013	131,013	-
<b>Total Expenditures</b>	<b>\$ 2,223,791</b>	<b>\$ 1,246,108</b>	<b>\$ (977,683)</b>
<b>Revenues Over (Under) Expenditures</b>	<b>\$ (582,791)</b>	<b>\$ (136,847)</b>	<b>\$ 445,944</b>
<b>Ending Fund Balance</b>	<b>\$ 406,239</b>	<b>\$ 852,183</b>	<b>\$ 445,944</b>

### LOCAL STREET FUND:

	From	To	Inc./ (Decr)
<b>Beginning Fund Balance</b>	<b>\$ 83,465</b>	<b>\$ 83,465</b>	<b>\$ -</b>
<b>Revenues</b>			
State Shared Revenue	\$ 389,325	\$ 384,475	\$ (4,850)
Other Revenues	29,500	27,125	(2,375)
Transfer, Major Street Fund	230,000	256,534	26,534
Transfer, Municipal Street Fund	75,000	894,000	819,000
<b>Total Revenues</b>	<b>\$ 723,825</b>	<b>\$ 1,562,134</b>	<b>\$ 838,309</b>
<b>Expenditures</b>			
Construction	\$ 379,000	\$ 1,173,529	\$ 794,529
Operation & Maintenance	342,740	341,436	(1,304)
<b>Total Expenditures</b>	<b>\$ 721,740</b>	<b>\$ 1,514,965</b>	<b>\$ 793,225</b>
<b>Revenues Over (Under) Expenditures</b>	<b>\$ 2,085</b>	<b>\$ 47,169</b>	<b>\$ 45,084</b>
<b>Ending Fund Balance</b>	<b>\$ 85,550</b>	<b>\$ 130,634</b>	<b>\$ 45,084</b>

### MUNICIPAL STREET FUND:

	From	To	Inc./ (Decr)
<b>Beginning Fund Balance</b>	<b>\$ 558,919</b>	<b>\$ 558,919</b>	<b>\$ -</b>
<b>Revenues</b>			
Property Taxes	\$ 615,857	\$ 611,297	\$ (4,560)
State Shared Revenue	7,000	5,906	(1,094)
Other Revenue	22,000	32,000	10,000
<b>Total Revenues</b>	<b>\$ 644,857</b>	<b>\$ 649,203</b>	<b>\$ 4,346</b>
<b>Expenditures</b>			
Transfer, Local Street Fund	\$ 75,000	\$ 894,000	\$ 819,000
Transfer, Major Street Fund	\$ 520,000	\$ -	\$ (520,000)
<b>Total Expenditures</b>	<b>\$ 595,000</b>	<b>\$ 894,000</b>	<b>\$ 299,000</b>
<b>Revenues Over (Under) Expenditures</b>	<b>\$ 49,857</b>	<b>\$ (244,797)</b>	<b>\$ (294,654)</b>
<b>Ending Fund Balance</b>	<b>\$ 608,776</b>	<b>\$ 314,122</b>	<b>\$ (294,654)</b>

**OTHER SPECIAL REVENUE FUNDS**

**OPIOID SETTLEMENT FUND:**

	<u>From</u>	<u>To</u>	<u>Inc./ (Decr)</u>
<b>Beginning Fund Balance</b>	\$ 31,011	\$ 31,011	\$ -
<b>Revenues</b>			
Other Revenue	4,500	17,200	12,700
<b>Total Revenues</b>	\$ 4,500	\$ 17,200	\$ 12,700
<b>Expenditures</b>			
Opioid Mitigation	\$ -	\$ -	\$ -
<b>Total Expenditures</b>	\$ -	\$ -	\$ -
<b>Revenue Over/(Under) Expenditures</b>	\$ 4,500	\$ 17,200	\$ 12,700
<b>Ending Fund Balance</b>	\$ 35,511	\$ 48,211	\$ 12,700

**AMERICAN RESCUE ACT FUND:**

	<u>From</u>	<u>To</u>	<u>Inc./ (Decr)</u>
<b>Beginning Fund Balance</b>	\$ 81,970	\$ 81,970	\$ -
<b>Revenues</b>			
Federal Grants	\$ 593,840	\$ 680,714	\$ 86,874
Other Revenue	27,000	31,500	4,500
<b>Total Revenues</b>	\$ 620,840	\$ 712,214	\$ 91,374
<b>Expenditures</b>			
Ambulance Services	275,000	275,000	\$ -
Construction	\$ 554,600	\$ 503,686	\$ (50,914)
<b>Total Expenditures</b>	\$ 829,600	\$ 778,686	\$ (50,914)
<b>Revenue Over/(Under) Expenditures</b>	\$ (208,760)	\$ (66,472)	\$ 142,288
<b>Ending Fund Balance</b>	\$ (126,790)	\$ 15,498	\$ 142,288

# CAPITAL PROJECTS FUNDS

## CAPITAL IMPROVEMENT FUND:

	From	To	Inc./ (Decr)
<b>Beginning Fund Balance</b>	\$ 618,839	\$ 618,839	\$ -
<b>Revenues</b>			
Property Taxes	\$ 175,458	\$ 174,982	\$ (476)
Other Revenue	16,000	30,000	14,000
<b>Total Revenues</b>	\$ 191,458	\$ 204,982	\$ 13,524
<b>Expenditures</b>			
Transfer, General Operating	\$ 334,900	\$ 269,100	(65,800)
Transfer, Local Street Fund	-	-	-
Transfer, Theater	70,000	40,000	(30,000)
<b>Total Expenditures</b>	\$ 404,900	\$ 309,100	\$ (95,800)
<b>Revenues Over (Under) Expenditures</b>	\$ (213,442)	\$ (104,118)	\$ 109,324
<b>Ending Fund Balance</b>	\$ 405,397	\$ 514,721	\$ 109,324

## CAPITAL IMPROVEMENT MILLAGE FUND:

	From	To	Inc./ (Decr)
<b>Beginning Fund Balance</b>	\$ 1,966,753	\$ 1,966,753	\$ -
<b>Revenues</b>			
Property Taxes	\$ 877,289	\$ 874,845	\$ (2,444)
Federal Grants	-	-	-
State Shared Revenue and Grants	2,179,530	1,516,685	(662,845)
DDA Contributions	104,222	104,222	-
Other Revenue	40,000	100,000	60,000
<b>Total Revenues</b>	\$ 3,201,041	\$ 2,595,752	\$ (605,289)
<b>Expenditures</b>			
Capital Outlay	\$ 4,571,050	\$ 2,883,356	(1,687,694)
Debt	404,422	404,422	-
<b>Total Expenditures</b>	\$ 4,975,472	\$ 3,287,778	\$ (1,687,694)
<b>Revenues Over (Under) Expenditures</b>	\$ (1,774,431)	\$ (692,026)	\$ 1,082,405
<b>Ending Fund Balance</b>	\$ 192,322	\$ 1,274,727	\$ 1,082,405

# **ENTERPRISE FUNDS**

## **WATER & SEWER FUND:**

	<u>From</u>	<u>To</u>	<u>Inc./ (Decr)</u>
<b>Beginning Fund Balance</b>	<b>\$ 2,035,754</b>	<b>\$ 2,035,754</b>	<b>\$ -</b>
<b>Revenues</b>			
Water Service Charges	2,482,429	2,425,723	(56,706)
Sewer Service Charges	3,121,744	3,045,570	(76,174)
Other Revenues	269,476	246,688	(22,788)
<b>Total Revenues</b>	<b>\$ 5,873,649</b>	<b>\$ 5,717,981</b>	<b>\$ (155,668)</b>
<b>Expenditures</b>			
Operations & Maintenance	\$ 4,778,308	\$ 4,939,609	\$ 161,301
Capital Outlay	997,865	902,655	(95,210)
Debt Service	476,933	478,146	1,213
Transfer, OPEB Debt Service	38,717	38,717	-
<b>Total Expenditures</b>	<b>\$ 6,291,823</b>	<b>\$ 6,359,127</b>	<b>\$ 67,304</b>
<b>Revenues Over (Under) Expenditures</b>	<b>\$ (418,174)</b>	<b>\$ (641,146)</b>	<b>\$ (222,972)</b>
<b>Ending Fund Balance</b>	<b>\$ 1,617,580</b>	<b>\$ 1,394,608</b>	<b>\$ (222,972)</b>

## **FARMINGTON COMMUNITY THEATER FUND:**

	<u>From</u>	<u>To</u>	<u>Inc./ (Decr)</u>
<b>Beginning Fund Balance</b>	<b>\$ (105,578)</b>	<b>\$ (105,578)</b>	<b>\$ -</b>
<b>Revenues</b>			
Admissions/Rentals/Concessions	\$ 434,314	\$ 390,502	\$ (43,812)
Other Revenues	8,645	9,820	1,175
Transfer, General Fund	72,000	100,000	28,000
Transfer, Capital Improvement Fund	70,000	40,000	(30,000)
<b>Total Revenues:</b>	<b>\$ 584,959</b>	<b>\$ 540,322</b>	<b>\$ (44,637)</b>
<b>Expenditures</b>			
Operations & Maintenance	\$ 520,943	\$ 496,472	\$ (24,471)
Debt Service	6,160	3,850	(2,310)
Capital Outlay	70,000	40,000	(30,000)
<b>Total Expenditures</b>	<b>\$ 597,103</b>	<b>\$ 540,322</b>	<b>\$ (56,781)</b>
<b>Revenues Over (Under) Expenditures</b>	<b>\$ (12,144)</b>	<b>\$ -</b>	<b>\$ 12,144</b>
<b>Ending Fund Balance</b>	<b>\$ (117,722)</b>	<b>\$ (105,578)</b>	<b>\$ 12,144</b>

## INTERNAL SERVICE FUNDS

### EMPLOYEE ACCRUED BENEFITS FUND

	From	To	Inc./ (Decr)
<b>Beginning Fund Balance (Projected)</b>	<b>\$ 69,958</b>	<b>\$ 69,958</b>	<b>\$ -</b>
<b>Revenues</b>			
Other Revenues	\$ 15,000	\$ 20,000	\$ 5,000
Transfer, General Fund	10,000	80,105	70,105
<b>Total Revenues</b>	<b>\$ 25,000</b>	<b>\$ 100,105</b>	<b>\$ 75,105</b>
<b>Expenditures</b>			
Salaries, Accrued Benefits	\$ 10,000	\$ 110,105	\$ 100,105
<b>Total Expenditures</b>	<b>\$ 10,000</b>	<b>\$ 110,105</b>	<b>\$ 100,105</b>
<b>Revenues Over (Under) Expenditures</b>	<b>\$ 15,000</b>	<b>\$ (10,000)</b>	<b>\$ (25,000)</b>
<b>Ending Fund Balance</b>	<b>\$ 84,958</b>	<b>\$ 59,958</b>	<b>\$ (25,000)</b>

### DPW EQUIPMENT REVOLVING FUND

	From	To	Inc./ (Decr)
<b>Beginning Fund Balance (Projected)</b>	<b>\$ 531,892</b>	<b>\$ 531,892</b>	<b>\$ -</b>
<b>Revenues</b>			
Equipment Rental	\$ 534,000	\$ 575,267	\$ 41,267
Other Revenues	18,151	34,669	16,518
<b>Total Revenues</b>	<b>\$ 552,151</b>	<b>\$ 609,936</b>	<b>\$ 57,785</b>
<b>Expenditures</b>			
Operations & Maintenance	\$ 346,455	\$ 345,361	\$ (1,094)
Capital Outlay	423,395	377,447	(45,948)
<b>Total Expenditures</b>	<b>\$ 769,850</b>	<b>\$ 722,808</b>	<b>\$ (47,042)</b>
<b>Revenues Over (Under) Expenditures</b>	<b>\$ (217,699)</b>	<b>\$ (112,872)</b>	<b>\$ 104,827</b>
<b>Ending Fund Balance</b>	<b>\$ 314,193</b>	<b>\$ 419,020</b>	<b>\$ 104,827</b>

### SELF INSURANCE FUND

	From	To	Inc./ (Decr)
<b>Beginning Fund Balance (Projected)</b>	<b>\$ 299,557</b>	<b>\$ 299,557</b>	<b>\$ -</b>
<b>Revenues</b>			
Charges to Other Funds	\$ 212,976	\$ 212,976	\$ -
Other Revenues	40,300	47,900	7,600
<b>Total Revenues</b>	<b>\$ 253,276</b>	<b>\$ 260,876</b>	<b>\$ 7,600</b>
<b>Expenditures</b>			
Claims Expense	\$ 43,000	\$ 53,000	\$ 10,000
Admin and Reinsurance	212,976	212,976	-
<b>Total Expenditures</b>	<b>\$ 255,976</b>	<b>\$ 265,976</b>	<b>\$ 10,000</b>
<b>Revenues Over (Under) Expenditures</b>	<b>\$ (2,700)</b>	<b>\$ (5,100)</b>	<b>\$ (2,400)</b>
<b>Ending Fund Balance</b>	<b>\$ 296,857</b>	<b>\$ 294,457</b>	<b>\$ (2,400)</b>

ROLL CALL:

AYES:

NAYS:

ABSENT:

RESOLUTION DECLARED ADOPTED

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MEAGHAN BACHMAN, CITY CLERK

**Farmington City Council  
Staff Report**

**Council Meeting  
Date:** May 19, 2025

**Item  
Number  
7C**

**Submitted by:** Jaime Pohlman, Director of Finance and Administration

**Agenda Topic:**

Consideration to Approve Certified 2025 Delinquent False Alarm Fees, Water and Sewer Bills, and Invoices for Placement on Tax Roll

**Proposed Motion:**

Move to approve the attached lists of delinquent false alarm fees, water and sewer bills, and invoices for placement on the Farmington Tax Roll pursuant to City Code.

**Background:**

Each year, the City Treasurer certifies false alarm fees, water and sewer bills, and invoices that are delinquent and should be placed on the City of Farmington tax roll in accordance with Farmington City Code. The total amount to be placed on the tax roll is \$214,544.55. Of that amount, \$212,219.55 represents delinquent water and sewer bills, \$1,940.00 represents delinquent false alarm fees, and \$385.00 represents grass cutting, sidewalk snow removal, and other services provided by the City. Listed below are the delinquent amounts over the last five years.

2025	\$ 214,544.55
2024	\$ 184,069.81
2023	\$ 186,598.10
2022	\$ 150,936.83
2021	\$ 177,736.65

**ALTERNATIVES**

1. Place the delinquent false alarm fees, water and sewer bills, and invoices on the tax roll.
2. Do not place on tax roll. It would be difficult to collect some of these delinquent bills.

**Materials:**

1. Certification of Delinquent False Alarm Fees, Water & Sewer Bills, and Invoices
2. Delinquent False Alarm Fees
3. Delinquent Water & Sewer Bills
4. Delinquent City Invoices



**CITY OF FARMINGTON  
MAY 19, 2025**

**CERTIFICATION OF 2025 DELINQUENT  
FALSE ALARM FEES, WATER & SEWER BILLS, AND INVOICES**

I, Jaime Pohlman, Treasurer for the City of Farmington, Oakland County, Michigan, do hereby certify that as of May 1, 2025, the attached False Alarm Fees, Water & Sewer Bills, and City Invoices were delinquent and should be placed on the 2025 City of Farmington tax roll in accordance with Farmington City Code, Chapter 19, Section 19-186, Chapter 27, Section 27-18, Chapter 34, Section 34-33 and 34-141, Chapter 16, Section 16-34; and the Farmington City Charter, Sections 9.11 and 11.9.

<b>TOTAL DELINQUENT FALSE ALARM FEES</b>	<b>\$</b>	<b>1,940.00</b>
<b>TOTAL DELINQUENT WATER &amp; SEWER BILLS</b>	<b>\$</b>	<b>212,219.55</b>
<b>TOTAL DELINQUENT CITY SERVICE INVOICES</b>	<b>\$</b>	<b><u>385.00</u></b>
<b>GRAND TOTAL</b>	<b>\$</b>	<b>214,544.55</b>

## Receivable Details

Generated: 05/07/2025

Record Type	Record No.	Invoice No.	Address	Billed To	Description	Amount
03/05/2024						
Enforcement	EN24-00074	00034492	22777 FARMINGTON RD	MTM VENTURES, LLC	2ND FALSE ALARM 20-23-28-428-073	20.00
Enforcement	EN24-00075	00034493	22777 FARMINGTON RD	MTM VENTURES, LLC	3RD FALSE ALARM 20-23-28-428-073	40.00
Total						60.00
04/08/2024						
Enforcement	EN24-00114	00034678	32708 W 8 MILE RD	PATRICIA A RATLIFF IRREVOC	2ND FALSE ALARM 20-23-34-355-018	20.00
Enforcement	EN24-00115	00034679	22777 FARMINGTON RD	MTM VENTURES, LLC	4TH FALSE ALARM 20-23-28-428-073	100.00
Enforcement	EN24-00116	00034680	22777 FARMINGTON RD	MTM VENTURES, LLC	5TH FALSE ALARM 20-23-28-428-073	100.00
Enforcement	EN24-00117	00034682	22777 FARMINGTON RD	MTM VENTURES, LLC	6TH FALSE ALARM 20-23-28-428-073	100.00
Total						320.00
05/03/2024						
Enforcement	EN24-00141	00034847	22777 FARMINGTON RD	MTM VENTURES, LLC	7TH FALSE ALARM 20-23-28-428-073	100.00
Enforcement	EN24-00144	00034851	34797 GRAND RIVER AVE	WORLD WIDE CENTER, LLC	2ND FALSE ALARM 20-23-28-126-026	20.00
Total						120.00
06/07/2024						
Enforcement	EN24-00198	00035045	22748 ORCHARD LAKE RD	LEROUX, MARY A	2ND FALSE ALARM 20-23-26-351-009	20.00
Enforcement	EN24-00208	00035055	34797 GRAND RIVER AVE	WORLD WIDE CENTER, LLC	3RD FALSE ALARM 20-23-28-126-026	40.00
Total						60.00
07/05/2024						
Enforcement	EN24-00240	00035164	34797 GRAND RIVER AVE	WORLD WIDE CENTER, LLC	6TH FALSE ALARM 20-23-28-126-026	100.00
Enforcement	EN24-00242	00035166	34797 GRAND RIVER AVE	WORLD WIDE CENTER, LLC	5TH FALSE ALARM 20-23-28-126-026	100.00
Enforcement	EN24-00243	00035167	34797 GRAND RIVER AVE	WORLD WIDE CENTER, LLC	4TH FALSE ALARM 20-23-28-126-026	100.00
Enforcement	EN24-00248	00035172	33325 TALL OAKS ST	PARNELL, DAMON	2ND FALSE ALARM 20-23-34-154-001	20.00
Total						320.00
08/02/2024						
Enforcement	EN24-00268	00035322	23020 POWER RD	23020 POWER ROAD, LLC	2ND FALSE ALARM 20-23-27-404-012	20.00
Enforcement	EN24-00269	00035323	23020 POWER RD	23020 POWER ROAD, LLC	3RD FALSE ALARM 20-23-27-404-012	40.00
Enforcement	EN24-00270	00035324	34797 GRAND RIVER AVE	WORLD WIDE CENTER, LLC	7TH FALSE ALARM 20-23-28-126-026	100.00
Enforcement	EN24-00271	00035325	34797 GRAND RIVER AVE	WORLD WIDE CENTER, LLC	8TH FALSE ALARM 20-23-28-126-026	100.00
Total						260.00
09/05/2024						
Enforcement	EN24-00308	00035486	22456 ORCHARD LAKE RD, -8PINEHILL ORCHARD LAKE, L.L	2ND FALSE ALARM 20-23-26-355-022	20.00	

Record Type	Record No.	Invoice No.	Address	Billed To	Description	Amount
Enforcement	EN24-00319	00035498	34797 GRAND RIVER AVE	WORLD WIDE CENTER, LLC	9TH FALSE ALARM 20-23-28-126-026	100.00
Enforcement	EN24-00321	00035499	31716 GRAND RIVER AVE	CREDIT UNION ONE	2ND FALSE ALARM 20-23-27-427-036	20.00
<b>Total</b>						<b>140.00</b>

10/04/2024						
Enforcement	EN24-00360	00035698	24065 ORCHARD LAKE RD	TEN MILE-ORCHARD LAKE CTR	2ND FALSE ALARM 20-23-27-226-038	20.00
Enforcement	EN24-00361	00035699	24065 ORCHARD LAKE RD	TEN MILE-ORCHARD LAKE CTR	3RD FALSE ALARM 20-23-27-226-038	40.00
Enforcement	EN24-00363	00035701	23281 ORCHARD LAKE RD	RW FARMINGTON, LLC	2ND FALSE ALARM 20-23-27-426-003	20.00
Enforcement	EN24-00364	00035702	34797 GRAND RIVER AVE	WORLD WIDE CENTER, LLC	10TH FALSE ALARM 20-23-28-126-026	100.00
<b>Total</b>						<b>180.00</b>

01/09/2025						
Enforcement	EN25-00004	00036142	23348 FARMINGTON RD	FARMINGTON CENTER MICHIGAN	2ND FALSE ALARM 20-23-27-155-026	20.00
Enforcement	EN25-00008	00036146	33200 GRAND RIVER AVE	LOS TRES AMIGOS-FARMINGTON	2ND FALSE ALARM 20-23-27-153-026	20.00
Enforcement	EN25-00009	00036147	33200 GRAND RIVER AVE	LOS TRES AMIGOS-FARMINGTON	3RD FALSE ALARM 20-23-27-153-026	40.00
Enforcement	EN25-00010	00036148	33200 GRAND RIVER AVE	LOS TRES AMIGOS-FARMINGTON	4TH FALSE ALARM 20-23-27-153-026	100.00
Enforcement	EN25-00011	00036149	33200 GRAND RIVER AVE	LOS TRES AMIGOS-FARMINGTON	5TH FALSE ALARM 20-23-27-153-026	100.00
Enforcement	EN25-00012	00036150	33200 GRAND RIVER AVE	LOS TRES AMIGOS-FARMINGTON	6TH FALSE ALARM 20-23-27-153-026	100.00
Enforcement	EN25-00013	00036151	33200 GRAND RIVER AVE	LOS TRES AMIGOS-FARMINGTON	7TH FALSE ALARM 20-23-27-153-026	100.00
<b>Total</b>						<b>480.00</b>

<b>Grand Total</b>						<b>1,940.00</b>
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Population: All Records

Invoice.DateToPostOn Between 02/01/2024

AND 02/01/2025 AND

Invoice.LinkFromType = Enforcement AND

Invoice.AmountDue > 15

AND

Enforcement.Category = FALSE ALARM

AND

Enforcement.Status = PENDING

**City of Farmington****Delinquent Water Export to 2025 Summer Taxes**

Account Number	Parcel Number	Delinquent Amount	Additional Penalty	Total
0001-00030-01-1	20-23-28-428-007	158.23	50.00	208.23
0001-00075-01-1	20-23-28-279-020	899.63	89.96	989.59
0001-00197-01-1	20-23-28-279-009	239.03	50.00	289.03
0001-00265-01-1	20-23-28-279-013	1,455.89	145.59	1,601.48
0001-00535-01-1	20-23-28-279-005	556.58	55.66	612.24
0001-01205-01-1	20-23-27-152-015	433.16	50.00	483.16
0001-01260-01-1	20-23-27-402-003	929.53	92.95	1,022.48
0001-01310-01-1	20-23-27-251-046	207.36	50.00	257.36
0001-01345-01-1	20-23-27-105-004	2,119.29	211.93	2,331.22
0002-00145-01-1	20-23-27-377-003	1,129.58	112.96	1,242.54
0002-00245-01-1	20-23-27-330-010	169.04	50.00	219.04
0002-00365-01-1	20-23-27-451-056	1,906.36	190.64	2,097.00
0002-00375-01-1	20-23-27-452-021	853.01	85.30	938.31
0002-00380-01-1	20-23-27-452-028	770.49	77.05	847.54
0002-00455-01-1	20-23-27-452-004	360.03	50.00	410.03
0002-00485-01-1	20-23-27-330-035	1,657.46	165.75	1,823.21
0002-00490-01-1	20-23-27-330-038	207.36	50.00	257.36
0002-00500-01-1	20-23-27-330-067	933.29	93.33	1,026.62
0002-00555-01-1	20-23-27-330-054	368.77	50.00	418.77
0002-00595-01-1	20-23-27-377-027	1,438.26	143.83	1,582.09
0002-00645-01-1	20-23-27-451-027	1,470.40	147.04	1,617.44
0002-00695-01-1	20-23-27-451-016	3,801.68	380.17	4,181.85
0002-00745-01-1	20-23-27-253-002	354.77	50.00	404.77
0002-00850-01-1	20-23-27-377-023	174.61	50.00	224.61
0002-00855-01-1	20-23-27-377-022	1,130.20	113.02	1,243.22
0003-00335-01-1	20-23-27-106-013	900.54	90.05	990.59
0003-00895-01-1	20-23-26-356-002	349.74	50.00	399.74
0003-00900-01-1	20-23-26-356-003	560.65	56.07	616.72
0003-01008-01-1	20-23-27-427-035	367.28	50.00	417.28
0003-01010-01-1	20-23-27-427-035	1,075.45	107.55	1,183.00
0003-01033-01-1	20-23-27-427-035	370.20	50.00	420.20
0003-01050-01-1	20-23-27-427-035	489.38	50.00	539.38
0003-01055-01-1	20-23-27-427-035	489.38	50.00	539.38
0003-01060-01-1	20-23-27-427-035	370.20	50.00	420.20
0003-01065-01-1	20-23-27-427-035	440.53	50.00	490.53
0003-01080-01-1	20-23-27-427-035	361.46	50.00	411.46
0003-01085-01-1	20-23-27-427-035	320.52	50.00	370.52
0004-00040-01-1	20-23-27-402-016	523.32	52.33	575.65
0004-00070-01-1	20-23-27-402-024	1,356.37	135.64	1,492.01
0004-00145-01-1	20-23-27-427-013	223.74	50.00	273.74
0004-00195-01-1	20-23-27-427-003	207.27	50.00	257.27
0004-00210-01-1	20-23-27-251-036	150.59	50.00	200.59
0004-00435-01-1	20-23-27-403-003	1,061.54	106.15	1,167.69

**City of Farmington****Delinquent Water Export to 2025 Summer Taxes**

Account Number	Parcel Number	Delinquent Amount	Additional Penalty	Total
0004-00540-01-1	20-23-27-478-004	627.66	62.77	690.43
0004-00545-01-1	20-23-27-478-003	289.26	50.00	339.26
0004-00580-01-1	20-23-27-476-010	562.59	56.26	618.85
0004-00835-01-1	20-23-27-151-008	491.85	50.00	541.85
0004-00910-01-1	20-23-28-231-013	496.49	50.00	546.49
0005-00120-01-1	20-23-26-352-021	447.48	50.00	497.48
0005-00225-01-1	20-23-26-358-003	904.65	90.47	995.12
0005-00230-01-1	20-23-26-358-002	207.36	50.00	257.36
0005-00310-01-1	20-23-26-303-014	804.49	80.45	884.94
0005-00345-01-1	20-23-26-303-007	740.85	74.09	814.94
0005-00400-01-1	20-23-26-303-024	282.60	50.00	332.60
0005-00430-01-1	20-23-26-303-030	190.98	50.00	240.98
0005-00455-01-1	20-23-26-303-035	354.77	50.00	404.77
0005-00500-01-1	20-23-26-353-020	1,226.59	122.66	1,349.25
0005-00540-01-1	20-23-26-358-022	1,305.25	130.53	1,435.78
0005-00560-01-1	20-23-26-358-027	207.36	50.00	257.36
0005-00575-01-1	20-23-26-359-008	513.45	51.35	564.80
0005-00625-01-1	20-23-26-354-017	544.95	54.50	599.45
0005-00740-01-1	20-23-26-304-017	247.29	50.00	297.29
0005-00800-01-1	20-23-26-304-030	207.36	50.00	257.36
0005-00825-01-1	20-23-26-354-010	173.31	50.00	223.31
0005-00840-01-1	20-23-26-354-013	480.24	50.00	530.24
0005-00855-01-1	20-23-26-359-029	240.12	50.00	290.12
0005-00875-01-1	20-23-26-359-032	836.63	83.66	920.29
0005-00880-01-1	20-23-26-359-021	870.00	87.00	957.00
0005-00885-01-1	20-23-26-359-031	256.50	50.00	306.50
0005-00925-01-1	20-23-35-126-001	149.20	50.00	199.20
0005-01035-01-1	20-23-26-326-057	1,455.90	145.59	1,601.49
0005-01080-01-1	20-23-27-226-034	440.53	50.00	490.53
0005-01095-01-1	20-23-27-226-038	934.72	93.47	1,028.19
0005-01230-01-1	20-23-26-351-002	214.04	50.00	264.04
0005-01240-01-1	20-23-26-301-022	190.98	50.00	240.98
0005-01270-01-1	20-23-26-301-016	1,178.98	117.90	1,296.88
0005-01315-01-1	20-23-26-301-007	281.11	50.00	331.11
0005-01320-01-1	20-23-26-301-006	772.38	77.24	849.62
0005-01335-01-1	20-23-26-301-003	1,389.12	138.91	1,528.03
0005-01365-01-1	20-23-26-301-027	968.28	96.83	1,065.11
0005-01405-01-1	20-23-26-301-035	158.23	50.00	208.23
0005-01450-01-1	20-23-26-301-044	482.22	50.00	532.22
0005-01500-01-1	20-23-26-351-021	1,390.38	139.04	1,529.42
0005-01505-01-1	20-23-26-351-022	659.60	65.96	725.56
0005-01575-01-1	20-23-26-357-002	757.23	75.72	832.95
0005-01675-01-1	20-23-26-302-015	256.50	50.00	306.50

**City of Farmington****Delinquent Water Export to 2025 Summer Taxes**

Account Number	Parcel Number	Delinquent Amount	Additional Penalty	Total
0005-01685-01-1	20-23-26-302-013	1,421.27	142.13	1,563.40
0007-00005-01-1	20-23-27-305-023	1,290.85	129.09	1,419.94
0007-00075-01-1	20-23-27-305-037	289.26	50.00	339.26
0007-00415-01-1	20-23-27-376-003	368.77	50.00	418.77
0007-00425-01-1	20-23-27-376-005	594.09	59.41	653.50
0007-00470-01-1	20-23-27-377-010	158.23	50.00	208.23
0007-00575-01-1	20-23-27-304-036	1,275.73	127.57	1,403.30
0007-00580-01-1	20-23-27-304-037	611.09	61.11	672.20
0007-00680-01-1	20-23-27-305-007	174.61	50.00	224.61
0007-00715-01-1	20-23-27-303-017	1,582.54	158.25	1,740.79
0007-00945-01-1	20-23-27-302-025	174.61	50.00	224.61
0007-01015-01-1	20-23-27-303-009	463.86	50.00	513.86
0007-01075-01-1	20-23-27-301-040	240.12	50.00	290.12
0008-00070-01-1	20-23-27-202-030	109.09	50.00	159.09
0008-00280-01-1	20-23-27-202-003	289.26	50.00	339.26
0008-00300-01-1	20-23-27-202-007	934.90	93.49	1,028.39
0008-00370-01-1	20-23-27-276-002	854.26	85.43	939.69
0008-00375-01-1	20-23-27-276-003	704.98	70.50	775.48
0008-00425-01-1	20-23-27-229-003	616.40	61.64	678.04
0008-00465-01-1	20-23-27-228-019	740.24	74.02	814.26
0008-00570-01-1	20-23-27-203-041	804.49	80.45	884.94
0008-00600-01-1	20-23-27-203-056	1,372.12	137.21	1,509.33
0008-00625-01-1	20-23-27-203-030	638.21	63.82	702.03
0008-00635-01-1	20-23-27-228-021	805.12	80.51	885.63
0008-00715-01-1	20-23-27-226-027	1,145.32	114.53	1,259.85
0008-00840-01-1	20-23-27-203-007	870.64	87.06	957.70
0008-00990-01-1	20-23-27-230-014	1,227.22	122.72	1,349.94
0008-01005-01-1	20-23-27-230-011	535.02	53.50	588.52
0008-01075-01-1	20-23-27-201-015	322.02	50.00	372.02
0008-01120-01-1	20-23-27-201-006	190.98	50.00	240.98
0008-01185-01-1	20-23-27-203-018	756.61	75.66	832.27
0008-01215-01-1	20-23-27-203-024	627.66	62.77	690.43
0008-01245-01-1	20-23-27-204-009	1,238.58	123.86	1,362.44
0008-01280-01-1	20-23-27-204-002	2,540.12	254.01	2,794.13
0008-01315-01-1	20-23-27-226-003	1,385.92	138.59	1,524.51
0008-01385-01-1	20-23-27-203-028	1,486.78	148.68	1,635.46
0008-01505-01-1	20-23-27-231-023	1,100.58	110.06	1,210.64
0008-01550-01-1	20-23-27-231-014	300.62	50.00	350.62
0008-01555-01-1	20-23-27-231-013	502.19	50.22	552.41
0008-01630-01-1	20-23-27-230-001	223.74	50.00	273.74
0008-01685-01-1	20-23-27-229-021	513.45	51.35	564.80
0008-01735-01-1	20-23-27-229-011	740.86	74.09	814.95
0008-01760-01-1	20-23-27-229-006	967.03	96.70	1,063.73

**City of Farmington****Delinquent Water Export to 2025 Summer Taxes**

Account Number	Parcel Number	Delinquent Amount	Additional Penalty	Total
0009-00080-01-1	20-23-28-426-003	201.80	50.00	251.80
0009-00270-01-1	20-23-28-403-005	1,962.38	196.24	2,158.62
0009-00300-01-1	20-23-28-402-023	365.59	50.00	415.59
0009-00370-01-1	20-23-28-428-031	1,486.78	148.68	1,635.46
0009-00390-01-1	20-23-28-428-027	935.52	93.55	1,029.07
0009-00445-01-1	20-23-28-428-051	240.12	50.00	290.12
0009-00505-01-1	20-23-28-403-041	617.03	61.70	678.73
0009-00525-01-1	20-23-28-403-033	381.16	50.00	431.16
0009-00550-01-1	20-23-28-403-049	1,662.55	166.26	1,828.81
0009-00760-01-1	20-23-28-257-004	1,988.88	198.89	2,187.77
0009-00805-01-1	20-23-28-258-003	2,423.78	242.38	2,666.16
0009-00855-01-1	20-23-28-256-012	1,765.23	176.52	1,941.75
0009-00905-01-1	20-23-28-255-017	111.28	50.00	161.28
0011-00010-01-1	20-23-27-102-017	141.85	50.00	191.85
0011-00020-01-1	20-23-27-102-019	1,796.79	179.68	1,976.47
0011-00095-01-1	20-23-27-102-012	1,370.87	137.09	1,507.96
0011-00100-01-1	20-23-27-102-013	1,778.47	177.85	1,956.32
0011-00125-01-1	20-23-27-102-032	272.88	50.00	322.88
0011-00150-01-1	20-23-27-102-037	1,012.41	101.24	1,113.65
0011-00215-01-1	20-23-27-103-012	2,131.89	213.19	2,345.08
0011-00295-01-1	20-23-27-103-014	1,486.14	148.61	1,634.75
0011-00320-01-1	20-23-27-103-019	1,258.73	125.87	1,384.60
0012-00120-01-1	20-23-34-355-003	2,378.50	237.85	2,616.35
0012-00535-01-1	20-23-34-152-014	125.47	50.00	175.47
0012-00545-01-1	20-23-34-152-012	354.77	50.00	404.77
0012-00580-01-1	20-23-34-152-005	1,797.98	179.80	1,977.78
0012-00590-01-1	20-23-34-152-003	3,044.10	304.41	3,348.51
0012-00625-01-1	20-23-34-154-005	190.98	50.00	240.98
0012-00650-01-1	20-23-34-154-010	240.12	50.00	290.12
0012-00750-01-1	20-23-34-301-006	1,130.82	113.08	1,243.90
0012-00772-01-1	20-23-34-301-024	174.61	50.00	224.61
0012-00820-01-1	20-23-34-304-018	1,080.70	108.07	1,188.77
0012-00860-01-1	20-23-34-304-010	1,697.19	169.72	1,866.91
0012-00915-01-1	20-23-34-354-014	655.23	65.52	720.75
0012-00935-01-1	20-23-34-354-018	1,195.10	119.51	1,314.61
0012-00945-01-1	20-23-34-354-020	109.09	50.00	159.09
0012-00960-01-1	20-23-34-376-001	1,162.34	116.23	1,278.57
0012-00970-01-1	20-23-34-376-003	272.88	50.00	322.88
0012-00995-01-1	20-23-34-329-014	2,996.22	299.62	3,295.84
0012-01080-01-1	20-23-34-326-024	658.98	65.90	724.88
0012-01090-01-1	20-23-34-326-022	982.16	98.22	1,080.38
0012-01225-01-1	20-23-34-301-015	1,486.14	148.61	1,634.75
0012-01240-01-1	20-23-34-301-018	594.71	59.47	654.18

**City of Farmington**

**Delinquent Water Export to 2025 Summer Taxes**

Account Number	Parcel Number	Delinquent Amount	Additional Penalty	Total
0012-01355-01-1	20-23-34-302-009	109.09	50.00	159.09
0012-01360-01-1	20-23-34-302-008	289.26	50.00	339.26
0012-01485-01-1	20-23-34-329-008	1,782.85	178.29	1,961.14
0012-01490-01-1	20-23-34-329-007	387.53	50.00	437.53
0012-01545-01-1	20-23-34-303-015	305.64	50.00	355.64
0012-01555-01-1	20-23-34-303-017	889.72	88.97	978.69
0012-01570-01-1	20-23-34-353-016	1,292.73	129.27	1,422.00
0012-01635-01-1	20-23-34-328-012	197.97	50.00	247.97
0012-01640-01-1	20-23-34-328-011	373.35	50.00	423.35
0012-01660-01-1	20-23-34-328-007	240.12	50.00	290.12
0012-01715-01-1	20-23-34-326-010	1,375.90	137.59	1,513.49
0012-01850-01-1	20-23-34-302-020	223.74	50.00	273.74
0012-01880-01-1	20-23-34-352-016	1,420.01	142.00	1,562.01
0012-01960-01-1	20-23-34-353-004	644.04	64.40	708.44
0012-02090-01-1	20-23-34-153-005	837.89	83.79	921.68
0012-02105-01-1	20-23-34-153-002	589.33	58.93	648.26
0012-02625-01-1	20-23-34-330-026	644.03	64.40	708.43
0014-00136-01-1	20-23-28-179-013	141.85	50.00	191.85
0014-06135-01-1	20-23-28-429-028	438.27	50.00	488.27
0015-00015-01-1	20-23-29-154-003	420.29	50.00	470.29
0015-00085-01-1	20-23-29-102-004	289.26	50.00	339.26
0015-00155-01-1	20-23-29-128-002	1,031.92	103.19	1,135.11
0015-00235-01-1	20-23-29-130-005	926.59	92.66	1,019.25
0015-00410-01-1	20-23-29-176-009	866.79	86.68	953.47
0015-00420-01-1	20-23-29-176-007	1,619.06	161.91	1,780.97
0015-00645-01-1	20-23-29-154-004	199.45	50.00	249.45
0015-00695-01-1	20-23-29-152-010	805.74	80.57	886.31
0015-00750-01-1	20-23-29-177-027	660.41	66.04	726.45
0015-01515-01-1	20-23-29-201-004	1,664.43	166.44	1,830.87
0015-01590-01-1	20-23-29-252-018	305.64	50.00	355.64
0015-01720-01-1	20-23-29-203-020	403.91	50.00	453.91
0015-01825-01-1	20-23-29-202-004	256.50	50.00	306.50
0015-01865-01-1	20-23-29-203-015	256.50	50.00	306.50
0015-01920-01-1	20-23-29-252-010	2,436.13	243.61	2,679.74
0015-02010-01-1	20-23-29-203-001	774.25	77.43	851.68
0015-06410-01-1	20-23-29-226-045	469.17	50.00	519.17
0015-06435-01-1	20-23-29-226-040	125.47	50.00	175.47
0015-08770-01-1	20-23-29-276-080	138.15	50.00	188.15
0015-08785-01-1	20-23-29-255-008	843.37	84.34	927.71
0015-09240-01-1	20-23-29-253-018	2,569.12	256.91	2,826.03
0016-00100-01-1	20-23-28-101-010	370.20	50.00	420.20
0016-02725-01-1	20-23-28-153-006	1,729.95	173.00	1,902.95
0016-07255-01-1	20-23-28-255-009	185.42	50.00	235.42



**City of Farmington****Delinquent Water Export to 2025 Summer Taxes**

Account Number	Parcel Number	Delinquent Amount	Additional Penalty	Total
0016-07565-01-1	20-23-28-202-010	1,566.16	156.62	1,722.78
0016-07590-01-1	20-23-28-226-010	190.98	50.00	240.98
0016-07635-01-1	20-23-21-453-010	1,518.28	151.83	1,670.11
0016-07800-01-1	20-23-28-226-013	715.11	71.51	786.62
0016-07820-01-1	20-23-28-201-016	100.53	50.00	150.53
0016-07835-01-1	20-23-28-228-008	820.87	82.09	902.96
0016-07890-01-1	20-23-28-226-028	790.00	79.00	869.00
0016-08125-01-1	20-23-28-228-023	174.61	50.00	224.61
0016-08130-01-1	20-23-28-228-012	567.03	56.70	623.73
0016-08155-01-1	20-23-28-228-002	938.72	93.87	1,032.59
0016-08170-01-1	20-23-28-203-009	594.90	59.49	654.39
0016-08385-01-1	20-23-28-205-020	3,239.55	323.96	3,563.51
0016-08440-01-1	20-23-28-129-014	675.35	67.54	742.89
0016-08570-01-1	20-23-28-128-022	256.50	50.00	306.50
0016-08585-01-1	20-23-28-177-012	1,841.89	184.19	2,026.08
0016-08630-01-1	20-23-28-178-009	886.38	88.64	975.02
0016-08665-01-1	20-23-28-129-006	919.79	91.98	1,011.77
0016-08685-01-1	20-23-28-129-001	982.78	98.28	1,081.06
0016-08825-01-1	20-23-28-126-021	2,167.17	216.72	2,383.89
0016-08933-01-1	20-23-28-177-010	145.24	50.00	195.24
0016-09365-01-1	20-23-28-179-019	820.87	82.09	902.96
		190,885.06	21,334.49	212,219.55

**2025**  
**CERTIFICATION OF DELINQUENT CITY INVOICES**

DELINQUENT CITY INVOICE LIST FOR 2025

<u>PARCEL NO.</u>	<u>ACCOUNT NAME</u>	<u>DESCRIPTION</u>	<u>INVOICE NO.</u>	<u>AMOUNT</u>
20-23-27-330-041	DERBY, BARBARA	Grass Cutting	4510	192.50
20-23-27-330-041	DERBY, BARBARA	Grass Cutting	4542	192.50
			TOTAL	<u>\$ 385.00</u>

<b>Farmington City Council Staff Report</b>	<b>Council Meeting Date: May 19, 2025</b>	<b>Informational</b>
<b>Submitted by:</b> Melissa Andrade, Assistant to the City Manager		
<b>Agenda Topic:</b> Minutes from City's Boards and Commissions		
Beautification: April 2025 CIA: May meeting canceled DDA: April regular and May 1 special meeting 2025 Historical: April minutes not yet approved Parking: April meeting reschedule to May Pathways: April 2025 Planning: May meeting canceled ZBA: May meeting reschedule to May 28 Library: April minutes not yet posted Commission on Aging: No quorum in April Farmington/Farmington Hills Arts Commission: Minutes not yet posted Commission on Children, Youth and Families: April 2025 Emergency Preparedness Committee: March 2025		



**Beautification Meeting Minutes**  
**7:00 p.m., Monday, April 7, 2025**  
**Blue Hat Coffee**  
**23600 Liberty Street**  
**Farmington, MI 48335**

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## **BEAUTIFICATION COMMITTEE**

### Committee Members:

Carly Davis (Chair)	Faye Schuett
Anah Soble (Vice Chair)	Vacant Seat
Kasandra Mullen (Secretary)	Vacant Seat
Randy Dickerson	
Lorraine Varnes	
Mike Demott	

### Agenda Topics:

1. Welcome New Members
2. March Meeting Minute Approval
3. Update on Vacant Committee Seats
4. 2025 Projects Review and Subgroup Leadership
  - a. Great Farmington Cleanup
    - i. Confirmed Date: Sunday, April 27<sup>th</sup> 2-4pm.
    - ii. Riley Park location has been confirmed
    - iii. Dumpster secured
    - iv. Carly working with Jeff at JT Production for signage
    - v. Anah and Faye have started reaching out to local business – spreadsheet created
  - b. Community Garden
    - i. Confirmed Date: Saturday, April 5<sup>th</sup>, weather permitting
    - ii. Garden Clean-up / Orientation
    - iii. Updated on 'Three Sisters Garden' - Faye
  - c. Sunflower Contest
    - i. Carly contacted Springbrook Gardens
    - ii. Sign-up and Marketing
  - d. Bootification Awards (October) – Will discuss later in the year.
5. Other Business
  - a. Farmington Market confirmed booth – May 17<sup>th</sup> and October 4<sup>th</sup>
  - b. Carly connected with JT Productions on signage
  - c. Next Meeting – May 5<sup>th</sup>, 2025, at 7:00pm
6. Public Comment
7. Adjournment

*The City will follow its normal procedures for accommodation of persons with disabilities. Those individuals needing accommodations for effective participation in this meeting should contact the City Clerk (248) 474-5500, ext. 2218*

*at least two working days in advance of the meeting. An attempt will be made to make reasonable accommodations.*



8:00AM Wednesday, April 2, 2025  
City Hall Conference Room  
23600 Liberty Street  
Farmington, MI 48335

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## MINUTES

**The meeting was called to order by Todd Craft at 8:03am.**

### **1. Roll Call**

Present: Todd Craft, Tom Pascaris, Johnna Balk, James McLaughlan, Karlyn Cassidy, Shawn Kavanagh, Donovan Singleton, Claire Perko, Sean Murphy

Absent: None

Others Present: Kate Knight, Jess Westendorf

### **2. Approval of Consent Agenda**

- a. Minutes: March 12, 2025 DDA Board Regular Meeting
- b. Minutes: February 20, 2025 DDA Design Committee Meeting
- c. Minutes: November 26, 2024 DDA Promotion Committee Meeting

Motion by Kavanagh, second by Craft to approve the items on the consent agenda. Motion passes unanimously.

### **3. Approval of Regular Agenda**

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

### **4. Public Comment**

Opened and closed by Craft at 8:04am

### **5. Executive Director Report**

The Main Street Conference in Philadelphia is next week. We'll be recognized as a GAMSAs semi-finalist during the opening plenary. Knight will present at SEMCOG's Main Street Revitalization and Placemaking Series on April 17 on "Creating Vibrant Spaces in Your Downtown" to communities in the seven-county region: Livingston, Macomb, Monroe, Oakland, St. Clair, Washtenaw, and Wayne. May 22, Knight will represent small business and Main Street on a panel at Oakland County's Economic Outlook luncheon. In June, the Michigan Municipal League has asked to host their Local Economies Initiative conference in Downtown Farmington, expecting 70 attendees to tour examples of recently revitalized public space.

Welcome new board member Karlyn Cassidy!

Master plan community outreach is planned for opening day of the Farmer Market May 3<sup>rd</sup>.

Ladies Night Out is April 24, and we look forward to opening the season with a strong merchant-driven event. First quarter consumer sentiment has been weak; we are discussion strategy with our Promotions and Business Development Committees on actions to drive trips downtown. To echo a Detroit brewer's campaign to eat, drink, shop local, "It is important that we encourage locals to spend their dollars intentionally in local businesses that define our communities."

This week, Thursday, April 3, we are contracting with Social Rebels to host an immersive social media workshop for our downtown merchants at 5pm, Farmington Co-Work. Content will be recorded, but don't miss live. We still have a few open seats.

**6. Consideration to Approve FY 2025-2026 DDA Budget**

Discussion and overview of budget.

Motion by Singleton, seconded by Pascaris to approve the DDA FY 2025/26 Proposed Budget, as shown in the attached report. Motion passes unanimously via roll call

Ayes: 9, McLaughlan, Cassidy, Kavanagh, Singleton, Murphy, Craft, Pascaris, Perko, Balk

Nays: 0

Absent: 0

**7. Committee Updates:**

**a. Promotions Committee**

Update by Kavanagh – committee met and discussed promotional strategies for shop local and how to boost signal for Downtown Businesses.

**b. Organization Committee**

No updates.

**c. Business Development Committee**

Update by Singleton. Business Development discussed formation of new subcommittee – Farmington After Dark Initiative— to collaborate for businesses that would benefit from being open later. Discussion of keeping Syndicate open until midnight nightly and print materials that note businesses that are open late.

**d. Design Committee**

Update by Perko. Committee provided feedback to OHM on Thomas Street Plan with the goal to maintain quantity of parking spaces, bring it up to code, maintain flexibility, and keep pedestrian safety in mind with increased traffic connecting Warner with Hillside Townes development, Road Less Traveled Book store, and increased foot traffic from the new Masons Corner.

**e. Public Art Committee**

No updates

**8. Other Business**

Public art is installed at Masons Corner.

**9. Board Comment**

McLaughlan: Excited to be part of the business development committee and keep momentum going.

Craft: Thanked the board for their time and stressed the importance to recruit the right people on the right committees.

**10. Adjournment**

Motion to adjourn by Singleton, seconded by McLaughlan. Motion passes unanimously.



8:00AM Thursday, May 1, 2025  
City Hall Conference Room  
23600 Liberty Street  
Farmington, MI 48335

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## MINUTES

The meeting was called to order by Todd Craft at 8:02am.

### 1. Roll Call

Present: Todd Craft, James McLaughlan, Karlyn Cassidy, Claire Perko, Sean Murphy, Shawn Kavanagh, Donovan Singleton, Tom Pascaris (8:17)

Absent: Johnna Balk

Others Present: Jess Westendorf, Beth Saarela

### 2. Approval of Special Meeting Agenda

Motion to approve the special meeting agenda by Perko, seconded by Kavanagh. Motion passes unanimously.

### 3. Public Comment

Opened and closed by Craft at 8:03am

**Westendorf recused herself. (8:04am)**

### 4. Consideration of DDA Succession Plan and Executive Director Position transition.

The group discussed the appointment of a strong candidate with broad support expressed from peers and the community. There was an in-depth conversation regarding compensation with consensus to move forward at the max within the current DDA Director Level. Discussions included the possibility of pursuing the next grade up, but that would require council approval.

**Motion by Donovan Singleton, seconded by Shawn Kavanagh, to approve Jess Westendorf at pay grade 4 - 4 year max \$86,586, effective May 1<sup>st</sup>, 2025. Motion Passes unanimously via roll call.**

**Ayes: 8, Singleton, Pascaris, Perko, Kavanagh, Craft, McLaughlan, Cassidy, Murphy**

**Nayes: 0**

**Absent: 1, Balk**

### 5. Agreement to Share Tax Increment Financing Revenue from the Farmington Community Library Millage

Motion by Perko, seconded by Singleton, to approve the agreement to Share Tax Increment Financing Revenue from the Farmington Community Library Millage. Motion passes unanimously.

### 6. Other Business

None

### 7. Board Comment

### 8. Adjournment

Motion to adjourn by Singleton, seconded by Perko. Motion passes unanimously.



## FARMINGTON PATHWAYS COMMITTEE

7:00 p.m.

### AGENDA

April 9, 2025

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1. CALL TO ORDER: 7:06pm

2. ROLL CALL

Present: Joe VanDerZanden, Heather Davies, Jamie Palmisano, Chris Weber, Maria Taylor, Kevin Daniels, Dave Hearing

3. APPROVAL OF AGENDA

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

4. APPROVAL OF MINUTES

a. MEETING MINUTES, March 12, 2025

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

4. OLD BUSINESS

a. GRAND RIVER PEDESTRIAN CROSSING SURVEY UPDATE

525 respondents

Approve to close survey - may take survey down at another time

Bring final results to May meeting and analyze results

Group to meet and analyze data results

Chris forwarding the results to City Council and to OHM for city planning

Top Five Crosswalks

1. Cass/Womans Parks

2. Krazy Krab

3. Power Road

4. School Street

5. Whitaker

b. MASTER PLAN UPDATE

OHM will be at Farmers Market on May 3 -0 will have information

join a focus group

[www.farmingtonforward2025.com](http://www.farmingtonforward2025.com)

c. FLAGS FOR MAJOR STREET CROSSINGS

Public safety officer is interested

[www.seemeflags.com](http://www.seemeflags.com)

visible flags at major crossing

research on close major cities using these flags

possible purchase

d. TARGET AREAS IDENTIFIED LAST MEETING

i. Hole in sidewalk near Farmington and Orchard Street

Fixed

ii. City hall cars parked over sidewalk

Conveyed to the staff

iii. Citizens Bank sidewalk

Not much we can do. The bank owns the property.

City Council approved one way at Vines

5. NEW BUSINESS

Kevin collaborate a list of identified or incomplete projects -

Identified but don't have a solution for

At risk, but hasn't been prioritized

Put a checklist of projects we've discussed to make sure they have been completed.

Add in before Old Business - Monthly inspo

a. ANY NEW TARGET AREAS?

i. Farmington and 9 Mile

Corner of sidewalk deteriorated - fix hopefully this summer

Unable to correct the "flooding" on sidewalk due to landscape

ii. Crosswalk at Farmington and Colfax

Fixed within 24-48 hours

iii. Gas Cap Irregularity at Gill and Moore

DPW - Cap reset and confirmed safe

b. ANY NEW CITY CONSTRUCTION PROJECTS?

Thomas Street

School and Thomas St. to be redone in next couple months

Sidewalk on Thomas St.

Park between Grand River and Thomas St. planned for completion Fall of 25.

Comerica bank - Grand River and Drake is for sale

Apartments at Legion Square going in soon (30 units)

Las Tres Amigos working on outdoor seating

Asking the City to add new projects to the City site.

6. PUBLIC COMMENT: N/A

7. COMMITTEE MEMBER COMMENT

Target area of double sided signs for crosswalk at Shiawassee and Prospect

Farmington at CVS crosswalk grass height

8. ADJOURNMENT: 8:29pm Motion to approve by Kevin and supported by Maria, approved unanimously.

Next meeting: MAY 14, 2025

**MEETING MINUTES**  
FARMINGTON/FARMINGTON HILLS  
COMMISSION ON CHILDREN, YOUTH, & FAMILIES

April 3, 2025

Community Room, Farmington Hills City Hall,  
31555 W. Eleven Mile Rd., Farmington Hills, MI. 48336

1) Call to Order

- A. Meeting called to order at 6:06pm
- B. Quorum announced - yes
  - a. Members present: Sharon Snodgrass, Alisa Valden, Bria Lewis, Bhumika Mistry, Jordan Scrimger, Tanya Nordhaust, Tammy Luty
  - b. Member absent: Rod Wallace, Ashley Gabb, Adam Whitfield,
  - c. Liaisons present: Rebecca Brown, Patrick Spelman, Marla Parker, Liesl Blankenship, Sarah McCarthy, Jim Nash, Steve Schneemann, Douglas Edwards
  - d. Others present: NA

2) Approval of Agenda

- A. Moved by Tammy
- B. Seconded by Tanya
- C. Motion passes unanimously

3) Approval of March 6, 2025 Minutes

- A. The following edits were proposed: NA
  - a. Updated on spelling of Jordan's name on future meeting minutes.
- B. Moved by Tammy
- C. Seconded by Sharon
- D. Motion passes unanimously

4) Youth Division Update

- A. HAWK reports that they have a program planned called Jimiri. It will begin in April and run eight consecutive weeks into early June. This program will be free and will be held at the Wright Museum of African American History. This program will be for 8<sup>th</sup> graders and focus on building cross racial friendships and promoting social justice.
- B. Other events at the youth program: April – Egg Hunt, May – Fishing trip, June – trip to Heritage Park

5) Issues Committee Update

- A. Career night recap – Tanya gave the group a synopsis of the feedback given from vendor participants and job searchers on the survey. Overall the feedback was positive and participants shared some suggestions that the commission will look at for the next

event. Jordan shared that the Interview tip table had some participants stop and check in. She had one particular attendee that was very pleased with the information that she shared. Jim shared they had three folks signed up to job shadow at Water Resources. The HAWK had some applications too but it was unclear if they were found at the F/FH Commission event or at their follow up event. Group discussed youth needs around hiring and how to expand or change the event for the next time.

- B. Earth Day event – Rock painting 4/22/25 beginning at 4pm Heritage Park. May 31<sup>st</sup> will be the next event for rock painting and it will take place at the Farmers market. Commission members discussed who would attend to help with the events. Tanya reported that she has supplies for both events.
- C. Volunteer Recognition – Sharon shared the nomination forms are set up online or can be completed at Matt's office at the HAWK. The deadline for applications in 4/19/25. A zoom link will be sent for the members that will read and choose the volunteers for recognition. Tanya will set up the zoom for 4/21/25 @ 7pm. Flyers have also been sent. Jordan will send the nomination link to Alisa to put it in the meeting minutes. Discussed and made changes to the online nomination form. City Council meeting is 5/12/25 and the reception will begin at 6:30pm. Tanya is helping secure some of the snacks for the event and Sharon will make sure that there is a photographer for the event. Sharon proposed a \$500 budget be set aside for the recognition event. Brian seconded the motion and it passed unanimously.
- D. A number of the committee members attended the State of the City event.

#### 6) New Business and Announcements

- A. Library - Teen Services at the Library is having their Battle of the Books on April 11<sup>th</sup>. They have twenty teams competing. This event will be held at the Costic Center. They are also planning a Tweens night out for later in the month as well as preparing for the Reading Programs that are on the horizon.
- B. Farmington Public Safety – Discussed an alerting system that will give alerts for incidents or updates for the city. Text Farmington Police to #91896. Little League Parade is taking place on 5/3/25 and will begin at Oakland and Grand River and proceed to the ballfield.
- C. Water Department – Jim shared that this is the 4<sup>th</sup> year for the Blue Plant Jobs event. They have typically had this event at Cranbrook but due to demand have added another session at the HAWK. This added session is a collaboration with Oakland Schools, Farmington Hills Mayor, The HAWK and Farmington Public Schools. They will have six or seven stations for education and hands on learning. The hope is to encourage students to get into the industry workforce development and education.
- D. Farmington City Council – Discussed Farmers Market opening day and reminders about the Little League Parade day. Also discussed the new park at Grand River/Farmington – this was mostly crowd funded. The Connector park plan was shared that connects downtown Farmington to Shiawassee park. Early concepts are done and will have a gently sloped boardwalk with new areas created.
- E. Court – Sobriety Court is completing their State Certifications this year and they are working to ready for that. They complete this every three years. There is another

coordinated committee to work toward the goal of preventing violence. They will be working this month.

- F. YMCA – Healthy Kids day is coming up. They will have various vendors that focus on families, games and snacks. YMCA is also hosting the Optimist club for an event. On 4/24/25 @ 7:30am to 9am the YMCA will have a fundraising breakfast event.

#### 7) Public Comments

- A. Jordan enjoyed the updated about the parks.
- B. Sharon confirmed the zoom meeting date and time.
- C. Marla mentioned how impressed they were with the Farmington Hills Fire Department and Police Department handled the recent fire within the city.

#### 8) Adjournment

- A. Moved by Jordan
- B. Seconded by Alisa
- C. Motion passes unanimously
- D. Meeting adjourned at 7:23pm

**EPC Meeting Minutes**  
**Farmington Hills / Farmington Emergency Preparedness Commission**  
**March 3, 2025 – 5:00pm**  
**Farmington Hills City Hall – Community Room**  
**31555 W. 11 Mile Rd.**  
**Farmington Hills, MI 48336**  
**248-473-1800 [www.fhgov.com](http://www.fhgov.com)**

**MEETING CALLED TO ORDER** By; Chair Sweeney at 5:01 PM.

**MEMBERS PRESENT;** Sweeney, Avie, Schertel, Thomas, Igwe, Card, Tyler, Sloan, Ciaramitaro, Hopfe, Forshee, Dixon,

**MEMBERS ABSENT;** None

**OTHERS PRESENT;** Friess (FPS), Piggot (FHPD), Pankow (FHFD), Yuskowatz (YMCA).  
Aldred (FH City Council)

**OTHERS ABSENT;** None

**CITIZENS PRESENT:** Johnathon James (Public)

**APPROVAL OF AGENDA;** Motion by Avie, seconded by Thomas to approve the agenda as submitted.

Motion carried unanimously.

**APPROVAL OF MEETING MINUTES;** Motion by Avie and seconded by Thomas to approve the January 6, 2025 meeting minutes as submitted.

Motion Carried unanimously.

**BUDGET REPORT;** EPC Budget for 2025 is still \$2,500.

- R. Avie asked what our procedure would be for an account audit. The city Liaison will inquire, and this subject is deferred to May 5<sup>th</sup> public meeting.

**UNFINISHED BUSINESS;**

- None

**NEW BUSINESS;**

- The EPC congratulated Chief J. Piggot on his recent promotion announcement by Farmington Hills City Council.
- Election of Commission Officers;
  - There were no nominations for the EPC Commission secretary. Motion deferred to the next public meeting on May 5, 2025.
- Discussion of Commissions;
  - Introduction of New Commissioners; H. Igwe (F), R. Card (F), S. Thomas (FH), B. Taylor (FH) K. Dixon (FH-Alt)
  - K. Ciaramitaro said that due to work time constraints he may have to step down as a commissioner. This decision is still a work in progress but that if it happens, he would like to stay on as a hospital District Liaison. This action will be referred to the Farmington Hills city manager.
  - Recommendations to fill open Commissions
    - Jonathon James (FH) has submitted his applications to join the EPC. Chair Sweeney will check on his application status.
- Farmington Founders Festival, July 17 to 19.
  - Corewell Medical may not have a literature booth at this year's Founders Festival. K. Ciaramitaro to confirm and report back.
  - The EPC does want to have a presence at the festival distributing preparedness literature.

- The EPC will continue to use the QR codes for FEMA Check ready literature available through the Oakland County Emergency Management division
- At the request of our senior citizens the EPC will have some printed literature to distribute. The cost and method of printing this literature has been referred to the FH city Liaison.
- At J. Schertel suggestion, the schedule for commissioners to cover this booth will be discussed in our May 5<sup>th</sup> public meeting.
- The EPC will work with the city of Farmington Public Safety (FPS) and their 360 Productions LLC., on staging the Founders Festival Parade. Commissioners R. Avie, M. Forsee, M. Sweeney, ME. Hopfe, and H. Igwe have already volunteered to patriciate.

#### **LIAISON REPORTS;**

- N. Yuskowatz (YMCA); The Farmington Family YMCA is continuing to advertise for pool lifeguards. New hires will be taught water safety, basic first aid, AED, CPR and STP. The YMCA will be hosting their 4/24/25 Community Breakfast fund raiser. All funds raised locally will stay with the Farmington Family YMCA.
- R. Friess (FPS); The next Farmington Public Safety Neighborhood watch meeting is scheduled for Thursday March 13, 2025 at 6:30 PM. The EPC commissioners are welcome to attend.
- J. Piggot (FHPD); In this transitional period, Chief J. Piggott will continue to be the FHPD liaison to the EPC commission.
  - There are still openings in the Spring 2025 Citizens Police Academy. The EPC commissioners are welcome to apply at CPA@fhgov.com.
- B. Pankow (FHFD); Discussed the new Emergency Operations Center (EOC) at Station #5 approved by FH City council and the Grant authored by Representative G. Peters. During the construction phase FHFD administration will operate out of the Hawk Community Center. No other operations will be affected.



- J. Aldred (FH City Council); Discussed the Farmington SAFE outreach and the importance of mental Health issues

**COMMITTEE REPORTS;**

- Communications – The EPC will need a new website committee.

**PUBLIC COMMENT;** None

**COMMISSIONER COMMENTS;**

- S. Thomas expressed an interest in reaching out to the Farmington Public Schools PTA on preparedness topics.
- N. Yuskowatz asked if the Channel 8 CATV (SWACCO) Public Service Announcement videos had been archived by the Farmington Hills Video Division. Chair Sweeney to investigate,
- M. Sweeney has registered for the March 27, 2025 FHFD basic first aid class at Station #4. He asked each of the EPC commissioners to also consider taking the class. Registration is at [FDEvent@fhgov.com](mailto:FDEvent@fhgov.com)
- M. Sweeney encouraged all the commissioners to participate in the FHPD Citizens Police Academy.
- M. Sweeney asked each of the commissioners to consider volunteering as the EPC secretary.

**NEXT MEETING DATE;** The next public meeting will be on May 5, 2025. A Monday evening (5:00 PM) in the Community Room of the FH city Hall.

**ADJOURNMENT;** Chair Sweeney adjourned the meeting at 6:05 PM.

Minutes taken by Chair Sweeney.