



**Regular City Council Meeting  
7:00 PM, MONDAY, MAY 16, 2016  
City Council Chambers  
23600 Liberty Street  
Farmington, MI 48335**

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**REGULAR MEETING AGENDA**

**1. CALL TO ORDER**

**Roll Call**

**2. PLEDGE OF ALLEGIANCE**

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

**A. Accounting Services for the Friends of the Mansion**

**B. Consideration to Change the Date of Bark in the Park from May 22 to Sept. 25**

**C. Consideration to Accept the Resignation of Les Key from the Farmington Downtown Development Authority Board of Directors**

**D. Farmington Monthly Payments Report - March 2016**

**E. Farmington Monthly Payments Report - April 2016**

**F. Farmington Quarterly Court Financial Report -3-31-16**

**G. Farmington Quarterly Financial Report - 3-31-16**

**H. Farmington Quarterly Investment Report - 3-31-16**

**I. Third Quarter Building Department Report**

**J. Public Safety Monthly Report-April 2016****K. Minutes**

- 1. Minutes of the City Council - Regular - Apr 18, 2016 7:00 PM**
- 2. Minutes of the City Council - Special - Apr 18, 2016 6:00 PM**
- 3. Minutes of the City Council - Special - May 2, 2016 7:00 PM**

**4. APPROVAL OF REGULAR AGENDA****5. PUBLIC COMMENT****6. PRESENTATION/PUBLIC HEARINGS****A. Introduction of Miss Farmington 2016 Court****B. Consideration of Resolution to Approve the 2016 Founders Festival****C. Public Hearing – Sale of the Old 47th District Courthouse Property**

- 1. Consideration of Resolution Approving Sale of Land Agreement with SDC Ventures LLC, for the Former 47Th District Court Property on Ten Mile Road.**

**7. NEW BUSINESS****A. Consideration to Accept Proposal from Municipal Web Services (Muniweb) for the Redesign of the City Website and Waive the Bid Process.****B. Consideration to Certify 2016 Delinquent Invoices, and Water and Sewer Bills****C. Consideration to Approve Construction Estimate No. 6 for the Twin Valley Pump Station.**

- 8. DEPARTMENT HEAD COMMENTS**
- 9. COUNCIL COMMENT**
- 10. CLOSED SESSION - PROPERTY ACQUISITION**
- 11. ADJOURNMENT**

**Farmington City Council  
Staff Report**
**Council Meeting Date:**  
May 16, 2016

**Reference  
Number  
(ID # 2179)**
**Submitted by:** Susan Halberstadt,

**Description:** Accounting Services for the Friends of the Mansion

**Requested Action:**

Authorize City Administration to assist with general accounting services for the Friends of the Mansion for a one-year period beginning July 1, 2016.

**Background:**

The Friends of the Governor Warner Mansion was created to support the Mansion, both financially and otherwise. Over the past year all of the major events held at the Mansion were sponsored by the FGWM allowing participants to take a tax deduction on ticket prices. In addition to sponsoring major events, all donations to the Mansion, grant funding, membership fees, etc. flow through the FGWM.

As a result of this increased activity by the "Friends", it has become necessary to establish a separate accounting system for its transactions. Purchasing accounting software and investing the time necessary to train someone to maintain a new system would be expensive and would reduce the time and funds available for the FGWM to support the Mansion. Therefore, it would be mutually beneficial for the City to assist the FGWM with general accounting services. This also makes sense since the majority of financial transactions for the "Friends" currently flow through the Treasurer's office.

Treasurer Weber has expressed support for assisting in the general accounting services of the FGWM, and has indicated it would not place an undue burden on his department compared to the burden he would experience if he said no.

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

**Susan Halberstadt Skipped 05/16/2016 3:42 PM**  
**City Manager Skipped 05/16/2016 3:42 PM**  
**City Council Completed 05/16/2016 7:00 PM**

**Farmington City Council  
Staff Report**
**Council Meeting Date:**  
May 16, 2016

**Reference  
Number  
(ID # 2186)**
**Submitted by:** David Murphy, City Manager

**Description:** Consideration to Change the Date of Bark in the Park from May 22 to Sept. 25

**Requested Action:**
**Background:**

At its March 21 Council Meeting the council unanimously approved an event request for Bark in the Park to be held in Riley Park on Sunday, May 22. Due to scheduling conflicts, the event organizer has requested to move the event to Sunday, September 25, 2016 from 11 a.m. until about 4 p.m.

Vendors to include:

- Louis' Legacy Rescue (FH based)
- Pug Luv (Farmington Based)
- Silver Birch (Farmington Based)
- Farmington Voice (Farmington Based)
- Mother Mary's Toffee (Farmington Based)
- Plaza Vet (Farmington Based)
- Treat The Dog (FH Based)
- Twisted Sisters Herbals (Farmington Based)
- Two Belles (FH Based)
- The Dashing Hound
- Moose Creek Metals (FH Based)
- TLCC Dog Patch (FH Based)
- Doctor Paws THERapy Dogs (FH based)
- (Pending) dRop aquatics fundraiser (food/beverage, Farmington Based)
- Greater Farmington Area Chamber. They are also the event sponsor.

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

David M. Murphy **Skipped** 05/16/2016 3:42 PM  
City Manager **Skipped** 05/16/2016 3:42 PM  
City Council Completed 05/16/2016 7:00 PM



### City of Farmington Special Event Application

This application is for all events in Riley Park and any other city event that will bring in more than 100 people. Complete this application in accordance with the city of Farmington's Special Events Policy and return it to the City Manager's Office at least 60 days prior to the starting date of the event.

Sponsoring Organization's Name Vera Lucksted

Organization Phone: 248-207-5305

Organization Address 33995 Glenview Dr.

Organization's Agent: Same Phone: \_\_\_\_\_

Agent's Title: \_\_\_\_\_ E-mail: growfarmington@gmail.com

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

Event Name: Bark in the Park

Event Purpose: Bring dogs and the people who love them to our downtown

Event Dates: Sunday, 9-25-2016

Event Times: Noon - 4 p.m. time frame

Event Location: Riley Park, Sundquist Pavilion

Number of People Expected: 100

- 1. **Type of Event:** Based on policy section 2, this event is:
  - City Operated Event
  - Co-sponsored Event
  - Non-Profit Event
  - For-Profit Event

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

3. **Vendors:** Food Concessions (YES) (No) Other vendors (YES) (No)

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

If yes, please list all of the vendors by vendor name:

Sun Flour Bakhaws

See attached

\_\_\_\_\_

\_\_\_\_\_

4. **For events in Riley Park: Invitation to Civic Organizations and Merchants in the Event Vicinity.** Non-profit organizations and local merchants in the vicinity of Riley Park – the Central Business District -- should be given the opportunity to participate in the special event to the greatest extent practical; e.g., a local Deli might come out and sell bratwurst. You must demonstrate that reasonable efforts have been made with regard to such inclusion and participation. The City Manager's office shall be responsible for determining whether this requirement has been met.

( ) I have invited local businesses to participate.

Those invited include: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

5. **Exempt Parking:** Are you requesting exempt Parking? (See Policy Section 5)  
(YES) (NO)

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

\_\_\_\_\_

\_\_\_\_\_

6. **Other Requests:**

\_\_\_\_\_

\_\_\_\_\_

Vendor List 9/25/16 event - Bark in the Park

1. Louis' Legacy Rescue (FH based)
2. Pug Luv (Farmington Based)
3. *Silver Birch* (Farmington Based) Farmington Voice (Farmington Based)
4. Mother Mary's Toffee (Farmington Based)
5. Plaza Vet (Farmington Based)
6. Treat The Dog (FH Based)
7. Twisted Sisters Herbals (Farmington Based)
8. Two Belles (FH Based)
9. The Dashing Hound
10. Moose Creek Metals (FH Based)
11. TLCC Dog Patch (FH Based)
12. Doctor Paws THERapy Dogs (FH based)
13. (Pending) dRop aquatics fundraiser (food/beverage, Farmington Based)
14. Greater Farmington Area Chamber. They are also the event sponsor.



**Farmington City Council  
Staff Report**

**Council Meeting Date:**  
May 16, 2016

**Reference  
Number  
(ID # 2185)**

**Submitted by:** David Murphy, City Manager

**Description:** Consideration to Accept the Resignation of Les Key from the Farmington Downtown Development Authority Board of Directors

**Requested Action:**

**Background:**

Les Key has requested to resign from the DDA Board due to his work schedule; he plans to remain the chair of the Design Committee and a member of the Downtown Master Plan Committee. He serves on the DDA Board as a resident.

**Agenda Review**

**Review:**

**David M. Murphy Completed 05/11/2016 3:51 PM**  
**City Manager Completed 05/11/2016 3:51 PM**  
**City Council Completed 05/16/2016 7:00 PM**

**From:** "Les Key" <[leskeyjr@gmail.com](mailto:leskeyjr@gmail.com)>  
**Date:** May 6, 2016 at 2:47:06 PM EDT  
**To:** "Bill Galvin" <[BGalvin@farmgov.com](mailto:BGalvin@farmgov.com)>  
**Subject:** Farmington DDA - Executive Committee

Bill,

As we discussed my work schedule has been unpredictable and as of late, has not been conducive to my presence at the DDA meetings. Because of such I would like to relinquish my position as a member of the executive committee. I will remain as chair of the design committee and as a member of the downtown master planning committee at this time.

I have enjoyed working with yourself as well as the other members of the city council and look forward to what Farmington has in store for the coming years.

Sincerely,

Les Key

Attachment: Les Key resignation (2185 : DDA Resignation of Les Key)

**Farmington City Council  
Staff Report**

**Council Meeting Date:**  
May 16, 2016

**Reference  
Number  
(ID # 2174)**

**Submitted by:** Amy Norgard, Controller

**Description:** Farmington Monthly Payments Report - March 2016

**Requested Action:**

Approve Farmington Monthly Payments Report - March 2016

**Background:**

See attachment

**Agenda Review**

**Review:**

Amy Norgard	Skipped	05/16/2016 3:42 PM
City Manager	Skipped	05/16/2016 3:42 PM
City Council Completed		05/16/2016 7:00 PM

**CITY OF FARMINGTON - MONTHLY PAYMENTS REPORT****MONTH OF MARCH 2016**

<b>FUND #</b>	<b>FUND NAME</b>	<b>AMOUNT:</b>
101	GENERAL FUND	\$ 380,584.44
202	MAJOR STREET FUND	\$ 7,793.37
203	LOCAL STREET FUND	\$ 3,631.31
243	BROWNFIELD REDEVELOP AUTHORITY	\$ 2,500.00
244	CORRIDOR IMPROVEMENT AUTHORITY	\$ 768.15
355	GROVE SA DEBT SERVICE FUND	\$ 250.00
592	WATER & SEWER FUND	\$ 368,202.83
595	FARMINGTON COMMUNITY THEATER FUND	\$ 22,616.20
640	DPW EQUIPMENT REVOLVING FUND	\$ 96,350.32
701	AGENCY FUND	\$ 14,141.12
736	PUBLIC EMPLOYEE HEALTH CARE FUND	\$ 66,204.62
	<b>TOTAL CITY PAYMENTS ISSUED:</b>	<b>\$ 963,042.36</b>
136	47TH DISTRICT COURT FUND	\$ 86,591.20
248	DOWNTOWN DEVELOPMENT AUTHORITY FUND	\$ 9,456.03
296	SWOCC FUND	\$ 234,425.49
	<b>TOTAL OTHER ENTITIES PAYMENTS ISSUED:</b>	<b>\$ 330,472.72</b>
	<b>TOTAL PAYMENTS ISSUED</b>	<b>\$ 1,293,515.08</b>

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

**CITY OF FARMINGTON - ACH PAYMENTS REPORT****MONTH OF MARCH 2016**

<b>TRANSFER FROM:</b>	<b>TRANSFER TO:</b>	<b>DESCRIPTION:</b>	<b>AMOUNT:</b>
Agency Tax	Farmington Public Schools	Tax Payment Final	17,594.25
Agency Tax	Oakland County	Tax Payment Final	11,051.45
Agency Tax	Farmington Comm. Library	Tax Payment Final	2,032.31
General Fund	Chase (Payroll Acct)	Direct Deposit Payroll	196,230.56
General Fund	Federal Gov't	W/H & FICA Payroll	72,952.09
General Fund	MERS	February Transfer	40,735.04
General Fund	MERS HCSP	February Transfer	4,105.00
Agency	Ameraplan Flex	Debit Card Transactions	3,574.55
	<b>TOTAL CITY ACH TRANSFERS</b>		<b>348,275.25</b>
Court Fund	Chase (Payroll Acct)	Direct Deposit Payroll	84,018.38
Court Fund	Federal Gov't	W/H & FICA Payroll	30,311.64
SWOCC Fund	Chase (Disbursing Acct)	Dir.Dep. Pay & W/H & FICA	90,351.28
	<b>TOTAL OTHER ENTITIES ACH TRANSFERS</b>		<b>204,681.30</b>

**Farmington City Council  
Staff Report**

**Council Meeting Date:**  
May 16, 2016

**Reference  
Number  
(ID # 2175)**

**Submitted by:** Amy Norgard, Controller

**Description:** Farmington Monthly Payments Report - April 2016

**Requested Action:**

Approve Farmington Monthly Payments Report - April 2016

**Background:**

See attachment

**Agenda Review**

**Review:**

Amy Norgard      Skipped      05/16/2016 3:42 PM

City Manager      Skipped      05/16/2016 3:42 PM

City Council Completed      05/16/2016 7:00 PM

**CITY OF FARMINGTON - MONTHLY PAYMENTS REPORT****MONTH OF APRIL 2016**

<b>FUND #</b>	<b>FUND NAME</b>	<b>AMOUNT:</b>
101	GENERAL FUND	\$ 322,495.46
202	MAJOR STREET FUND	\$ 3,211.89
203	LOCAL STREET FUND	\$ 197.36
244	CORRIDOR IMPROVEMENT AUTHORITY	\$ 2,496.20
592	WATER & SEWER FUND	\$ 278,134.86
595	FARMINGTON COMMUNITY THEATER FUND	\$ 23,964.37
640	DPW EQUIPMENT REVOLVING FUND	\$ 1,590.97
701	AGENCY FUND	\$ 4,659.00
736	PUBLIC EMPLOYEE HEALTH CARE FUND	\$ 65,310.20
	<b>TOTAL CITY PAYMENTS ISSUED:</b>	<b>\$ 702,060.31</b>
136	47TH DISTRICT COURT FUND	\$ 80,288.15
248	DOWNTOWN DEVELOPMENT AUTHORITY FUND	\$ 15,370.20
296	SWOCC FUND	\$ 10,028.75
	<b>TOTAL OTHER ENTITIES PAYMENTS ISSUED:</b>	<b>\$ 105,687.10</b>
	<b>TOTAL PAYMENTS ISSUED</b>	<b>\$ 807,747.41</b>

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

## CITY OF FARMINGTON - ACH PAYMENTS REPORT

**MONTH OF APRIL 2016**

<b>TRANSFER FROM:</b>	<b>TRANSFER TO:</b>	<b>DESCRIPTION:</b>	<b>AMOUNT:</b>
General Fund	Chase (Disbursing Acct)	Direct Deposit Payroll	201,371.49
General Fund	Federal Gov't	W/H & FICA Payroll	73,241.32
General Fund	MERS	March Transfer	40,172.27
General Fund	MERS HCSP	March Transfer	4,105.00
Agency	Ameraplan Flex	Debit Card Transactions	285.00
	<b>TOTAL CITY ACH TRANSFERS</b>		<b>319,175.08</b>
Court Fund	Chase (Disbursing Acct)	Direct Deposit Payroll	84,218.84
Court Fund	Federal Gov't	W/H & FICA Payroll	30,143.62
SWOCC Fund	Chase (Disbursing Acct)	Dir.Dep. Pay & W/H & FICA	40,630.54
	<b>TOTAL OTHER ENTITIES ACH TRANSFERS</b>		<b>154,993.00</b>



**Farmington City Council  
Staff Report**

**Council Meeting Date:**  
May 16, 2016

**Reference  
Number  
(ID # 2183)**

**Submitted by:** Amy Norgard, Controller

**Description:** Farmington Quarterly Court Financial Report -3-31-16

**Requested Action:**

Approve Farmington Quarterly Court Financial Report - 3-31-16

**Background:**

See attachment

**Agenda Review**

**Review:**

Amy Norgard      Skipped      05/16/2016 3:42 PM

City Manager      Skipped      05/16/2016 3:42 PM

City Council Completed      05/16/2016 7:00 PM

**FINANCIAL REPORT**

**47TH DISTRICT COURT**

**QUARTER ENDED MARCH 31, 2016**

Distribution:

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

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

PERIOD ENDING 03/31/2016

GL NUMBER	DESCRIPTION	BALANCE 03/31/2015	2015-16 AMENDED BUDGET	BEG. BALANCE 07/01/2015	END BALANCE 03/31/2016	AVAILABLE BALANCE	% BD US
Fund 136 - 47TH DISTRICT COURT FUND							
Assets							
Dept 000.00							
136-000.00-001.000	CASH-GENERAL RECEIVING	373,054.97		289,865.71	328,735.22		
136-000.00-004.000	IMPREST CASH	1,950.00		1,950.00	1,950.00		
136-000.00-040.000	A/R MISCELLANEOUS	0.00		18,452.07	0.00		
136-000.00-102.000	PREPAID EXPENSES	0.00		15,347.09	0.00		
Total Dept 000.00		375,004.97		325,614.87	330,685.22		
TOTAL Assets		375,004.97		325,614.87	330,685.22		
Liabilities							
Dept 000.00							
136-000.00-202.000	ACCOUNTS PAYABLE, P O	0.00		34,537.33	0.00		
136-000.00-202.002	ACCOUNTS PAYABLE, ACCRUED	0.00		350.34	0.00		
136-000.00-214.101	DUE TO GENERAL FUND	40.74		34.44	30.60		
136-000.00-214.130	DUE TO GEN DISBURSING FUND	0.00		2.00	0.00		
136-000.00-221.000	DUE TO CITY OF FARMINGTON	0.00		21,928.12	0.00		
136-000.00-221.001	DUE TO FARMINGTON HILLS	0.00		120,794.51	0.00		
136-000.00-231.011	PAYROLL, LIFE INSURANCE	0.00		0.00	(2.70)		
136-000.00-257.000	ACCRUED WAGES	0.00		78,817.80	0.00		
136-000.00-285.600	FLEX ACCOUNT 2016, COURT	(64.30)		0.00	1,622.64		
136-000.00-285.601	FLEX ACCOUNT 2015, COURT	4,708.83		3,967.28	2,186.49		
Total Dept 000.00		4,685.27		260,431.82	3,837.03		
TOTAL Liabilities		4,685.27		260,431.82	3,837.03		
Fund Equity							
Dept 000.00							
136-000.00-368.000	NONSPENDABLE, INVENTORIES, PREPAIDS	5,286.05		15,347.09	15,347.09		
136-000.00-390.000	FUND BALANCE	(3,336.05)		49,835.96	49,835.96		
136-000.00-393.000	DESIGNATED FUND BALANCE	23,510.95		0.00	0.00		
Total Dept 000.00		25,460.95		65,183.05	65,183.05		
TOTAL Fund Equity		25,460.95		65,183.05	65,183.05		
Revenues							
Dept 000.00							
136-000.00-539.901	STATE GRANT, DRUNK DRIVING	0.00	20,000.00		0.00	20,000.00	0.00
136-000.00-539.902	DRUG CASE MANAGEMENT	0.00	900.00		0.00	900.00	0.00
136-000.00-539.903	JUDGES, SALARY STD	68,586.00	91,448.00		68,586.00	22,862.00	75.00
136-000.00-539.904	DRUG COURT	2,916.04	5,000.00		1,032.14	3,967.86	20.64
136-000.00-664.000	INVESTMENT INCOME	163.75	1,000.00		711.74	288.26	71.17
136-000.00-671.000	REVENUES, OTHER	2,024.85	35,845.00		24,595.30	11,249.70	68.62
136-000.00-674.400	COMMUNITY WORK PROGRAM	1,364.64	19,107.00		1,856.00	17,251.00	9.71
136-000.00-678.001	CONTRIBUTIONS, FARMINGTON	323,969.22	478,689.00		361,321.84	117,367.16	75.48
136-000.00-678.002	CONTRIBUTIONS FARMINGTON HILLS	1,935,229.50	2,492,688.00		1,869,516.00	623,172.00	75.00

PERIOD ENDING 03/31/2016

GL NUMBER	DESCRIPTION	BALANCE 03/31/2015	2015-16 AMENDED BUDGET	BEG. BALANCE 07/01/2015	END BALANCE 03/31/2016	AVAILABLE BALANCE	% BD US
Fund 136 - 47TH DISTRICT COURT FUND							
Revenues							
136-000.00-679.000	HEALTH INSURANCE CONTRIBUTIONS	4,543.00	17,712.00		11,113.20	6,598.80	62.74
Total Dept 000.00		<u>2,338,797.00</u>	<u>3,162,389.00</u>		<u>2,338,732.22</u>	<u>823,656.78</u>	<u>73.95</u>
TOTAL Revenues		<u>2,338,797.00</u>	<u>3,162,389.00</u>		<u>2,338,732.22</u>	<u>823,656.78</u>	<u>73.95</u>
Expenditures							
Dept 000.00							
136-000.00-703.001	SALARIES, JUDGES	66,475.74	91,448.00		65,212.20	26,235.80	71.31
136-000.00-703.002	SALARIES, COURT ADMINISTRATORS	142,630.28	200,135.00		144,712.99	55,422.01	72.31
136-000.00-704.000	SALARIES, COURT REPORTERS	110,327.84	110,225.00		81,073.57	29,151.43	73.55
136-000.00-704.001	SALARIES, DEPUTY COURT CLERKS	433,034.67	631,021.00		454,425.21	176,595.79	72.01
136-000.00-704.002	SALARIES, COURT OFFICERS	39,909.52	88,543.00		63,793.43	24,749.57	72.05
136-000.00-704.003	SALARIES, PROBATION OFFICER	171,813.46	290,452.00		209,021.49	81,430.51	71.96
136-000.00-707.000	SALARIES, PART-TIME/TEMP	90,266.78	118,232.00		67,474.19	50,757.81	57.07
136-000.00-707.001	SALARIES, BLDG MAINT CWP	1,592.08	3,500.00		2,087.91	1,412.09	59.65
136-000.00-707.002	SALARIES, BLDG MAINT, PT	37,933.76	55,188.00		38,557.19	16,630.81	69.87
136-000.00-707.003	SALARIES, MAGISTRATE, PT	39,564.50	54,000.00		35,909.00	18,091.00	66.50
136-000.00-709.000	SALARIES, OVERTIME	1,653.57	2,000.00		814.31	1,185.69	40.72
136-000.00-714.000	SALARIES, ACCRUED BENEFITS	22,962.80	3,369.00		0.00	3,369.00	0.00
136-000.00-715.000	LONGEVITY PAY	72,797.53	72,652.00		72,769.84	(117.84)	100.16
136-000.00-719.000	FRINGE BENEFITS	192.50	540.00		329.50	210.50	61.02
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	14,455.45	17,280.00		15,841.58	1,438.42	91.68
136-000.00-720.100	SOC SEC, EMPLOYER'S SHARE	87,456.87	132,866.00		87,286.28	45,579.72	65.69
136-000.00-720.200	COMPREHENSIVE MEDICAL INS	202,836.30	291,621.00		205,116.18	86,504.82	70.34
136-000.00-720.300	LIFE INSURANCE	10,670.29	15,606.00		12,980.88	2,625.12	83.18
136-000.00-720.400	RETIREMENT CONTRIBUTION	0.00	199,023.00		0.00	199,023.00	0.00
136-000.00-720.450	RETIREE HEALTHCARE CONTRIBUTION	0.00	70,210.00		0.00	70,210.00	0.00
136-000.00-720.500	WORKMEN'S COMPENSATION INS	6,601.00	12,252.00		9,261.00	2,991.00	75.59
136-000.00-720.600	OPTICAL	871.81	4,000.00		2,974.44	1,025.56	74.36
136-000.00-720.700	DENTAL	34,480.08	46,699.00		35,922.44	10,776.56	76.92
136-000.00-727.000	OFFICE SUPPLIES	18,095.55	25,000.00		21,135.50	3,864.50	84.54
136-000.00-728.000	POSTAGE, METER	10,334.84	16,000.00		15,310.59	689.41	95.69
136-000.00-733.000	RECORDS MANAGEMENT	649.25	2,000.00		579.00	1,421.00	28.95
136-000.00-735.000	LAW LIBRARY	5,137.01	6,180.00		6,120.15	59.85	99.03
136-000.00-740.500	NON-CAPITALIZED ASSETS	1,445.58	3,000.00		0.00	3,000.00	0.00
136-000.00-801.000	PROFESSIONAL SERVICES	3,828.75	5,000.00		4,000.00	1,000.00	80.00
136-000.00-801.002	PRO SERVICES, LABOR RELATIONS	2,418.00	5,000.00		984.00	4,016.00	19.68
136-000.00-802.101	WITNESS FEES	1,366.52	3,000.00		524.40	2,475.60	17.48
136-000.00-802.102	JURY FEES	1,784.32	4,000.00		1,562.78	2,437.22	39.07
136-000.00-802.104	INTERPRETER FEES	5,958.59	7,000.00		6,282.20	717.80	89.75
136-000.00-802.105	SUBSTITUTE COURT REPORTER	2,275.00	4,000.00		1,885.00	2,115.00	47.13
136-000.00-802.107	ACCOUNTING FEES	24,059.25	32,721.00		24,540.00	8,181.00	75.00
136-000.00-802.109	APPOINTED COUNSEL-C, R, 2	25,050.00	35,000.00		18,250.00	16,750.00	52.14
136-000.00-802.110	APPOINTED COUNSEL-C. R. 1	24,800.00	35,000.00		26,350.00	8,650.00	75.29
136-000.00-806.101	AUDIT & ACCOUNTING FEES	13,675.00	14,000.00		13,675.00	325.00	97.68
136-000.00-818.000	CONTRACTUAL SERVICES	64,820.88	108,803.00		79,489.40	29,313.60	73.06
136-000.00-853.000	TELECOMMUNICATIONS	10,933.31	15,000.00		9,678.35	5,321.65	64.52
136-000.00-860.000	TRANSPORTATION	3,996.30	9,900.00		3,911.73	5,988.27	39.51
136-000.00-861.000	MILEAGE	813.00	2,000.00		955.07	1,044.93	47.75
136-000.00-920.000	PUBLIC UTILITIES	65,132.19	113,000.00		61,347.57	51,652.43	54.29

PERIOD ENDING 03/31/2016

GL NUMBER	DESCRIPTION	BALANCE 03/31/2015	2015-16 AMENDED BUDGET	BEG. BALANCE 07/01/2015	END BALANCE 03/31/2016	AVAILABLE BALANCE	% BD US
Fund 136 - 47TH DISTRICT COURT FUND							
Expenditures							
136-000.00-934.000	MAINTENANCE, OFFICE EQUIPMENT	9,461.12	8,844.00		0.00	8,844.00	0.00
136-000.00-935.000	MAINT, BUILDINGS & GROUNDS	36,607.66	66,804.00		57,486.25	9,317.75	86.05
136-000.00-936.000	CLEANING & UNIFORMS	2,537.31	3,000.00		1,809.19	1,190.81	60.31
136-000.00-943.000	EQUIPMENT RENTAL	19,666.42	24,144.00		19,489.98	4,654.02	80.72
136-000.00-955.000	MEMBERSHIPS	1,870.00	5,155.00		2,093.00	3,062.00	40.60
136-000.00-956.000	MISCELLANEOUS EXPENSE	5,042.21	5,000.00		4,052.86	947.14	81.06
136-000.00-959.500	BANKING CHARGES	0.00	1,000.00		0.00	1,000.00	0.00
136-000.00-963.000	INSURANCE & BONDS	22,510.50	34,076.00		30,069.25	4,006.75	88.24
136-000.00-977.000	CAPITAL OUTLAY, EQUIPMENT	12,931.11	61,190.00		52,336.93	8,853.07	85.53
Total Dept 000.00		1,989,056.50	3,170,119.00		2,072,811.83	1,097,307.17	65.39
Dept 000.01-DRUG COURT							
136-000.01-801.702	MI DRUG COURT	4,881.75	5,000.00		4,255.25	744.75	85.11
Total Dept 000.01-DRUG COURT		4,881.75	5,000.00		4,255.25	744.75	85.11
TOTAL Expenditures		1,993,938.25	3,175,119.00		2,077,067.08	1,098,051.92	65.42
Total Fund 136 - 47TH DISTRICT COURT FUND							
TOTAL ASSETS		375,004.97		325,614.87	330,685.22		
BEG. FUND BALANCE		25,460.95		65,183.05	65,183.05		
+ NET OF REVENUES & EXPENDITURES		344,858.75	(12,730.00)		261,665.14	(274,395.14)	2,055.50
= ENDING FUND BALANCE		370,319.70		65,183.05	326,848.19		
+ LIABILITIES		4,685.27		260,431.82	3,837.03		
= TOTAL LIABILITIES AND FUND BALANCE		375,004.97		325,614.87	330,685.22		

**Farmington City Council  
Staff Report**

**Council Meeting Date:**  
May 16, 2016

**Reference  
Number  
(ID # 2182)**

**Submitted by:** Amy Norgard, Controller

**Description:** Farmington Quarterly Financial Report - 3-31-16

**Requested Action:**

Approve Farmington Quarterly Financial Report - 3-31-16

**Background:**

See attachment

**Agenda Review**

**Review:**

Amy Norgard	Skipped	05/16/2016 3:42 PM
City Manager	Skipped	05/16/2016 3:42 PM
City Council Completed		05/16/2016 7:00 PM

**FINANCIAL REPORT**  
**CITY OF FARMINGTON**  
**QUARTER ENDED MARCH 31, 2016**

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

## CITY OF FARMINGTON - FINANCIAL REPORT - QUARTER ENDING 3-31-16

## BUDGETED FUNDS:

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

Property Taxes	4,469,780.00	4,373,360.95	(96,419.05)	General Government	1,736,254.00	1,197,285.82	(538,968.18)
Licenses & Permits	101,600.00	128,950.00	27,350.00	Court	485,275.00	361,321.84	(123,953.16)
Federal Grants	24,141.00	578.82	(23,562.18)	Public Safety	3,504,767.00	2,563,159.37	(941,607.63)
State Shared Revenues & Grants	1,001,840.00	577,678.99	(424,161.01)	Public Services	1,031,212.00	727,514.68	(303,697.32)
Charges For Services	2,016,860.00	1,560,663.35	(456,196.65)	Health & Welfare	7,600.00	4,981.00	(2,619.00)
Fines & Forfeits	480,500.00	277,844.33	(202,655.67)	Community & Econ. Development	379,478.00	228,397.11	(151,080.89)
Other Revenue	250,106.00	87,945.83	(162,160.17)	Recreation & Cultural	825,500.00	480,875.19	(344,624.81)
Transfer, Capital Improvement Fund	204,500.00	0.00	(204,500.00)	Transfer, Nonvoted Debt Service	149,057.00	148,957.24	(99.76)
				Transfer, OPEB Debt Service	428,557.00	428,557.00	0.00
				Transfer, S/A Debt Fund	117,972.00	117,972.00	0.00
<b>Total Revenues:</b>	<b>8,549,327.00</b>	<b>7,007,022.27</b>	<b>(1,542,304.73)</b>	<b>Total Expenditures:</b>	<b>8,665,672.00</b>	<b>6,259,021.25</b>	<b>(2,406,650.75)</b>
Appropriation, Fund Equity	116,345.00			Transfer, Fund Equity	0.00		
<b>Total Revenues/Appr Fund Equity:</b>	<b>8,665,672.00</b>	<b>7,007,022.27</b>		<b>Total Expenditures/Trans Fund Equity</b>	<b>8,665,672.00</b>	<b>6,259,021.25</b>	

## CAPITAL IMPROVEMENT FUND:

Other Revenue	2,000.00	1,671.28	(328.72)	Transfer, General Fund	204,500.00	0.00	(204,500.00)
Sale of Capital Assets, General Gov	400,000.00	0.00					
<b>Total Revenues:</b>	<b>402,000.00</b>	<b>1,671.28</b>	<b>(328.72)</b>	<b>Total Expenditures:</b>	<b>204,500.00</b>	<b>0.00</b>	<b>(204,500.00)</b>
Appropriation, Fund Equity	0.00			Transfer, Fund Equity	197,500.00		
<b>Total Revenues/Appr Fund Equity:</b>	<b>402,000.00</b>	<b>1,671.28</b>		<b>Total Expenditures/Trans Fund Equity</b>	<b>402,000.00</b>	<b>0.00</b>	



## CITY OF FARMINGTON - FINANCIAL REPORT - QUARTER ENDING 3-31-16

### BUDGETED FUNDS:

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

State Shared Revenue	416,544.00	278,980.24	(137,563.76)	Operation & Maintenance	329,083.00	203,289.42	(125,793.58)
Contracts and Grants	95,320.00	34,209.09	(61,110.91)	Construction	120,740.00	97,568.31	(23,171.69)
Other Revenue	0.00	517.08	517.08	Transfer, Debt Service Fund	142,695.00	142,670.00	(25.00)
Transfer, Municipal Street Fund	95,740.00	0.00	(95,740.00)	Transfer, Local Street Fund	15,801.00	0.00	(15,801.00)
<b>Total Revenues:</b>	<b>607,604.00</b>	<b>313,706.41</b>	<b>(293,897.59)</b>	<b>Total Expenditures:</b>	<b>608,319.00</b>	<b>443,527.73</b>	<b>(164,791.27)</b>
Appropriation, Fund Equity	715.00			Transfer, Fund Equity	0.00		
<b>Total Revenues/Appr Fund Equity:</b>	<b>608,319.00</b>	<b>313,706.41</b>		<b>Total Expenditures/Trans Fund Equity</b>	<b>608,319.00</b>	<b>443,527.73</b>	

#### LOCAL STREET FUND:

State Shared Revenue	175,990.00	117,700.31	(58,289.69)	Operation & Maintenance	201,176.00	129,413.21	(71,762.79)
Special Assessments	11,250.00	15,600.00	4,350.00	Construction	1,875.00	856.88	(1,018.12)
Other Revenue	10.00	323.86	313.86				
Transfer, Major Street Fund	15,801.00	0.00	(15,801.00)				
<b>Total Revenues:</b>	<b>203,051.00</b>	<b>133,624.17</b>	<b>(69,426.83)</b>	<b>Total Expenditures:</b>	<b>203,051.00</b>	<b>130,270.09</b>	<b>(72,780.91)</b>
Appropriation, Fund Equity	0.00			Transfer, Fund Equity	0.00		
<b>Total Revenues/Appr Fund Equity:</b>	<b>203,051.00</b>	<b>133,624.17</b>		<b>Total Expenditures/Trans Fund Equity</b>	<b>203,051.00</b>	<b>130,270.09</b>	

#### MUNICIPAL STREET FUND:

Property Taxes	300,083.00	298,997.41	(1,085.59)	Transfer, Major Street Fund	95,740.00	0.00	(95,740.00)
Other Revenue	0.00	1,972.97	1,972.97				
<b>Total Revenues:</b>	<b>300,083.00</b>	<b>300,970.38</b>	<b>887.38</b>	<b>Total Expenditures:</b>	<b>95,740.00</b>	<b>0.00</b>	<b>(95,740.00)</b>
Appropriation, Fund Equity	0.00			Transfer, Fund Equity	204,343.00		
<b>Total Revenues/Appr Fund Equity:</b>	<b>300,083.00</b>	<b>300,970.38</b>		<b>Total Expenditures/Trans Fund Equity</b>	<b>300,083.00</b>	<b>0.00</b>	

## CITY OF FARMINGTON - FINANCIAL REPORT - QUARTER ENDING 3-31-16

### BUDGETED FUNDS:

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

Total Revenues:	2,560.00	2,652.08	92.08	Total Expenditures:	2,560.00	10,210.00	7,650.00
Appropriation, Fund Equity	0.00			Transfer, Fund Equity	0.00		
<b>Total Revenues/Appr Fund Equity:</b>	<b>2,560.00</b>	<b>2,652.08</b>		<b>Total Expenditures/Trans Fund Equity</b>	<b>2,560.00</b>	<b>10,210.00</b>	

#### CORRIDOR IMPROVEMENT AUTHORITY:

Total Revenues:	0.00	134.18	134.18	Total Expenditures:	20,000.00	1,285.41	(18,714.59)
Appropriation, Fund Equity	20,000.00			Transfer, Fund Equity	0.00		
<b>Total Revenues/Appr Fund Equity:</b>	<b>20,000.00</b>	<b>134.18</b>		<b>Total Expenditures/Trans Fund Equity</b>	<b>20,000.00</b>	<b>1,285.41</b>	

#### DWTWN DEVELOPMENT AUTHORITY:

Total Revenues:	549,000.00	581,938.11	32,938.11	Total Expenditures:	549,000.00	267,410.38	(281,589.62)
Appropriation, Fund Equity	0.00			Transfer, Fund Equity	0.00		
<b>Total Revenues/Appr Fund Equity:</b>	<b>549,000.00</b>	<b>581,938.11</b>		<b>Total Expenditures/Trans Fund Equity</b>	<b>549,000.00</b>	<b>267,410.38</b>	

<b>TOTAL BUDGETARY FUNDS REVENUE:</b>	<b>\$8,341,718.88</b>		<b>TOTAL BUDGETARY FUNDS EXPENDITURES:</b>	<b>\$7,111,724.86</b>	
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## CITY OF FARMINGTON - FINANCIAL REPORT - QUARTER ENDING 3-31-16

## SUPPLEMENTAL INFORMATION:

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

Water & Sewer Sales	4,327,110.00	3,346,337.38	(980,772.62)	Operating & Maintenance	3,976,737.00	2,592,629.53	(1,384,107.47)
Service Fees	70,000.00	35,105.72	(34,894.28)	<b>Total O &amp; M Expenditures:</b>	<b>3,976,737.00</b>	<b>2,592,629.53</b>	<b>(1,384,107.47)</b>
Bond Proceeds	1,500,000.00	1,500,000.00	0.00	Capital Outlay	1,477,324.00	850,650.19	(626,673.81)
Other Revenue	45,525.00	29,107.59	(16,417.41)	Debt, Principal and Interest	261,307.00	206,395.60	(54,911.40)
				Transfer, OPEB Debt Service	22,543.00	22,453.00	(90.00)
<b>Total Revenues:</b>	<b>5,942,635.00</b>	<b>4,910,550.69</b>	<b>(1,032,084.31)</b>	<b>Capital &amp; Debt Outlays</b>	<b>1,761,174.00</b>	<b>1,079,498.79</b>	<b>(681,675.21)</b>
Appropriation, Fund Equity	0.00			Transfer, Debt & Equity	204,724.00		
<b>Total O &amp; M/ Other Revenues:</b>	<b>5,942,635.00</b>	<b>4,910,550.69</b>		<b>Total O &amp; M Exp.&amp; Trans Debt &amp; Equity</b>	<b>5,942,635.00</b>	<b>3,672,128.32</b>	

## FARMINGTON COMMUNITY THEATER FUND:

Admission/Rentals/Concessions	532,900.00	376,287.66	(156,612.34)	Operation & Maintenance	507,584.00	343,302.64	(164,281.36)
Other Revenue	16,020.00	14,696.37	(1,323.63)	<b>Total O &amp; M Expenditures:</b>	<b>507,584.00</b>	<b>343,302.64</b>	<b>(164,281.36)</b>
				Capital Outlay	13,000.00	0.00	(13,000.00)
				Debt, Principal and Interest	31,200.00	0.00	(31,200.00)
<b>Total Revenues:</b>	<b>548,920.00</b>	<b>390,984.03</b>	<b>(157,935.97)</b>	<b>Capital &amp; Debt Outlays</b>	<b>44,200.00</b>	<b>0.00</b>	<b>(44,200.00)</b>
Appropriation, Fund Equity	2,864.00			Transfer, Fund Equity			
<b>Total Financing Sources:</b>	<b>551,784.00</b>	<b>390,984.03</b>		<b>Total O &amp; M Exp.&amp; Trans Debt &amp; Equity</b>	<b>551,784.00</b>	<b>343,302.64</b>	

**Farmington City Council  
Staff Report**

**Council Meeting Date:**  
May 16, 2016

**Reference  
Number  
(ID # 2181)**

**Submitted by:** Amy Norgard, Controller

**Description:** Farmington Quarterly Investment Report - 3-31-16

**Requested Action:**

Approve Farmington Quarterly Investment Report - 3-31-16

**Background:**

See attachment

**Agenda Review**

**Review:**

Amy Norgard	Skipped	05/16/2016 3:42 PM
City Manager	Skipped	05/16/2016 3:42 PM
City Council Completed		05/16/2016 7:00 PM

**INVESTMENT REPORT**  
**CITY OF FARMINGTON**  
**QUARTER ENDED MARCH 31, 2016**

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

CITY OF FARMINGTON  
QUARTER ENDING MARCH 31, 2016

	BALANCE	BALANCE	BALANCE	RATE OF RETURN			MATURITY	RATING	RATING AGENCY
	1/31/16	2/29/16	3/31/16	1/31/16	2/29/16	3/31/16			
<b>Pooled Mutual Funds:</b>									
Comerica	\$ 251,635	\$ 251,696	\$ 251,756	0.340%	0.290%	0.280%	Daily	Not rated	N/A
Oakland County Investment Pool	6,204,362	6,131,006	5,702,174	0.428%	0.546%	1.144%	Daily	Not rated	N/A
MBIA Class	252,356	252,436	252,533	0.340%	0.400%	0.450%	Daily	AAAm	S&P
<b>Total Pooled Funds:</b>	<b>6,708,353</b>	<b>6,635,137</b>	<b>6,206,463</b>						
<b>Certificates of Deposit:</b>									
Bank of Michigan	255,187	-	-	0.300%			2/23/2016	5	Bauer
Talmer Bank	204,999	204,999	204,999	0.400%	0.400%	0.400%	4/28/2016	5	Bauer
<b>Total Certificates of Deposit:</b>	<b>460,186</b>	<b>204,999</b>	<b>204,999</b>						
<b>Uninvested:</b>	<b>\$ 2,456,379</b>	<b>\$ 2,155,672</b>	<b>\$ 1,668,936</b>	Bank Analysis Credit Earned			N/A		
<b>TOTAL:</b>	<b>\$ 9,624,919</b>	<b>\$ 8,995,809</b>	<b>\$ 8,080,399</b>						

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

**Farmington City Council  
Staff Report**

**Council Meeting Date:**  
May 16, 2016

**Reference  
Number  
(ID # 2184)**

**Submitted by:** David Murphy, City Manager

**Description:** Third Quarter Building Department Report

**Requested Action:**

<<Enter Requested Action or None>>

**Background:**

<<Enter Background or None>>

**Agenda Review**

**Review:**

David M. Murphy Skipped 05/16/2016 3:42 PM  
 City Manager Skipped 05/16/2016 3:42 PM  
 City Council Completed 05/16/2016 7:00 PM

**CITY OF FARMINGTON**  
**BUILDING DEPARTMENT**

***3rd Quarter Report***

***January 1, 2016***  
***through***  
***March 31, 2016***

***John D. Koncsol***  
***Building Official***  
***Building Inspector***

**Attachment: 3rd Quarter (2184 : Quarterly Building Report)**



FY 2015 - 16

MONTH	NEW HOMES		HOME REMODEL		SHEDS/GARAGES		COMMERCIAL REMODEL		COMMERCIAL BUILDING		INDUSTRIAL REMODEL	
	No. of Permits	Value	No. of Permits	Value	No. of Permits	Value	No. of Permits	Value	No. of Permits	Value	No. of Permits	Value
JULY	2	\$248,580	2	\$129,922	4	\$17,500						
AUGUST			1	\$21,045	1	\$11,500	4	\$730,000			1	\$13,000
SEPTEMBER			3	\$171,000	2	\$60,000	2	\$54,000	1	\$1,870,000		
OCTOBER	3	\$388,000	1	\$38,700	2	\$18,040	5	\$484,500				
NOVEMBER	7	\$922,500			1	\$2,000	1	\$180,000				
DECEMBER	2	\$220,000	1	\$78,800	2	\$35,000	1	\$6,200				
JANUARY	5	\$694,140					2	\$18,000				
FEBRUARY			1	\$16,820.74			1	\$5,000				
MARCH	1	\$108,900	1	\$6,000	1	\$10,000	3	\$1,209,000				
APRIL												
MAY												
JUNE												
<b>TOTAL</b>	<b>20</b>	<b>\$2,582,120</b>	<b>10</b>	<b>\$462,287.74</b>	<b>13</b>	<b>\$154,040</b>	<b>19</b>	<b>\$2,686,700</b>	<b>1</b>	<b>\$1,870,000</b>	<b>1</b>	<b>\$13,000</b>

Attachment: 3rd Quarter (2184 : Quarterly Building Report)

# 2015 - 16 CASH SHEET SUMMARY

	July	Aug.	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	March	April	May	June
Building	\$4,278	\$9,155	\$21,317	\$6,754	\$3,870	\$2,995	\$1,620	\$1,241	\$11,104			
Building Registration	\$360	\$330	\$300	\$360	\$150	\$150	\$180	\$90	\$270			
Building Bond	\$1,903	\$3,453	\$5,565	\$2,200	\$1,480	\$965	\$855	\$515	\$1,470			
Water Tap/Meter		\$940	\$8,782	\$2,288			\$550					
Sewer Tap							\$400					
Construction Water		\$170					\$125					
Water/Sewer Debt												
Sign	\$155	\$250	\$200	\$350	\$150	\$310	\$555	\$75	\$325			
Sign Registration	\$50	\$75	\$25	\$50	\$25	\$100	\$100		\$75			
Fence	\$120	\$30	\$30	\$90	\$30	\$30			\$30			
Fence Registration				\$20	\$20							
Pool												
Approach/Sidewalk	\$20	\$20	\$20	\$40					\$20			
Mechanical	\$735	\$650	\$670	\$1,105	\$2,404	\$605	\$420	\$1,485	\$1,925			
Mechanical Registration	\$90	\$60	\$90	\$150	\$120	\$60	\$30	\$180	\$240			
Electrical	\$426	\$823	\$1,207.50	\$1,483.50	\$729	\$1,535	\$887.50	\$1,191	\$2,569.50			
Electrical Registration	\$150	\$180	\$150	\$210	\$90	\$150	\$240	\$120	\$240			
Plumbing	\$586	\$524	\$1,117	\$1,392	\$1,465	\$1,429	\$1,132	\$1,344	\$2,997			
Plumbing Registration	\$80	\$48	\$64	\$96	\$64	\$64	\$47	\$80	\$64			
Zoning Board of Appeals				\$150	\$150							
Engineering Fees		\$4,000	\$11,107.76	\$20,000		\$5,000	\$1,700	\$6,120.63				
Legal Fees								\$500				
Planner Fees	\$2,225						\$500	\$4,504.75				
Plan Review	\$200	\$485	\$550	\$325	\$250	\$250	\$150	\$575	\$500			
Foreclosures												
Other		-\$270	-\$295			-\$120			-\$65			
<b>Total</b>	<b>\$11,378.00</b>	<b>\$20,923.00</b>	<b>\$50,900.26</b>	<b>\$37,063.50</b>	<b>\$10,997.00</b>	<b>\$13,523.00</b>	<b>\$9,491.50</b>	<b>\$18,021.38</b>	<b>\$21,764.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

Attachment: 3rd Quarter (2184 : Quarterly Building Report)

NUMBER OF PERMITS ISSUED BY MONTHFY 2015 - 16

	July	Aug.	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	March	April	May	June	To
Single Family Home	2			3	7	1	5		1				
Residential Alteration	2	1	2	1		1		1	1				
Garage/Shed	4	1	2	2	1	2			1				
Commercial Building			1										
Commercial Alteration		3	1	3	1	1	2	1	3				
Industrial Building													
Industrial Alteration		1											
Church, School													
Church, School Alteration													
Office, Bank, Professional Building				1									
Office, Bank, etc Alteration			1	1									
Swimming Pool													
Fence	4	1	1	3	1	1			1				
Sign	3	4	3	8	2	5	4	1	4				
Fire Repair			1										
Observable Inspection													
Roof, Siding, Windows	16	13	23	14	16	8	5	7	4				
Sidewalk/Approach	1	1	1	2					1				
Demolition		1											
Temporary Signs	1				2	3	1	1	1				
Other	5	5	4			2			2				
<b>Total</b>	<b>38</b>	<b>31</b>	<b>40</b>	<b>38</b>	<b>30</b>	<b>24</b>	<b>17</b>	<b>11</b>	<b>19</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24</b>

Attachment: 3rd Quarter (2184 : Quarterly Building Report)

BUILDING PERMITS

MONTH	2015 - 16		2014 - 15		2013 - 14	
	NUMBER OF PERMITS	FEES	NUMBER OF PERMITS	FEES	NUMBER OF PERMITS	FEES
JULY	29	\$4,278	28	\$4,059	20	\$3,021
AUGUST	25	\$9,155	12	\$1,436	20	\$2,602
SEPTEMBER	35	\$21,317	22	\$4,276	19	\$5,789
OCTOBER	25	\$6,754	38	\$5,462	23	\$3,457
NOVEMBER	25	\$3,870	16	\$2,495	10	\$1,481
DECEMBER	15	\$2,995	12	\$1,341	7	\$1,275
JANUARY	12	\$1,620	6	\$1,187	10	\$1,309
FEBRUARY	9	\$1,241	4	\$1,895	9	\$2,851
MARCH	19	\$11,104	14	\$1,979	9	\$1,146
APRIL						
MAY						
JUNE						
<b>TOTAL</b>	<b>194</b>	<b>\$62,334</b>	<b>152</b>	<b>\$24,130</b>	<b>127</b>	<b>\$22,931</b>

Attachment: 3rd Quarter (2184 : Quarterly Building Report)

ELECTRIC PERMITS

	2015 - 16		2014 - 15		2013 - 14	
MONTH	NUMBER OF PERMITS	FEES	NUMBER OF PERMITS	FEES	NUMBER OF PERMITS	FEES
JULY	6	\$386	7	\$866	15	\$1,741
AUGUST	7	\$623	13	\$1,113	7	\$980
SEPTEMBER	9	\$1,207.50	8	\$685	15	\$1,413
OCTOBER	11	\$1,483.50	8	\$863	9	\$1,075
NOVEMBER	7	\$729	11	\$795	6	\$625
DECEMBER	19	\$1,535	8	\$749	7	\$956
JANUARY	13	\$887.50	2	\$82	10	\$650
FEBRUARY	15	\$1,191	5	\$502	6	\$337
MARCH	11	\$2,504.50	11	\$1,101	4	\$246
APRIL						
MAY						
JUNE						
<b>TOTAL</b>	<b>98</b>	<b>\$10,547</b>	<b>73</b>	<b>\$6,756</b>	<b>79</b>	<b>\$8,023</b>

Attachment: 3rd Quarter (2184 : Quarterly Building Report)

## MECHANICAL PERMITS

MONTH	2015 - 16		2014 - 15		2013 - 14	
	NUMBER OF PERMITS	FEES	NUMBER OF PERMITS	FEES	NUMBER OF PERMITS	FEES
JULY	11	\$735	6	\$305	14	\$1,080
AUGUST	8	\$450	4	\$260	7	\$535
SEPTEMBER	9	\$530	1	\$105	12	\$1,465
OCTOBER	10	\$1,105	14	\$1,140	11	\$2,675
NOVEMBER	13	\$2,199	11	\$790	9	\$700
DECEMBER	15	\$605	7	\$415	7	\$945
JANUARY	12	\$420	9	\$690	15	\$1,080
FEBRUARY	23	\$1,485	7	\$530	11	\$640
MARCH	16	\$1,925	5	\$250	4	\$255
APRIL						
MAY						
JUNE						
<b>TOTAL</b>	<b>117</b>	<b>\$9,454</b>	<b>64</b>	<b>\$4,485</b>	<b>90</b>	<b>\$9,375</b>

Attachment: 3rd Quarter (2184 : Quarterly Building Report)

## PLUMBING PERMITS

	2015 - 16		2014 - 15		2013 - 14	
MONTH	NUMBER OF PERMITS	FEES	NUMBER OF PERMITS	FEES	NUMBER OF PERMITS	FEES
JULY	9	\$586	7	\$668	8	\$640
AUGUST	4	\$324	7	\$610	4	\$895
SEPTEMBER	8	\$962	3	\$180	11	\$862
OCTOBER	11	\$1,392	11	\$1,006	6	\$430
NOVEMBER	12	\$1,465	8	\$574	5	\$610
DECEMBER	14	\$1,429	4	\$250	7	\$855
JANUARY	11	\$1,132	4	\$364	5	\$605
FEBRUARY	11	\$1,344	5	\$522	2	\$120
MARCH	8	\$2,997	7	\$628	2	\$150
APRIL						
MAY						
JUNE						
<b>TOTAL</b>	<b>88</b>	<b>\$11,631</b>	<b>56</b>	<b>\$4,802</b>	<b>50</b>	<b>\$5,167</b>

Attachment: 3rd Quarter (2184 : Quarterly Building Report)

CODE ENFORCEMENT LOG

MONTH: January 2016

VIOLATIONS	METHOD OF CONTACT				TOTAL
	PHONE	VERBAL	LETTER	WARNING TICKET	
Automobiles				2 (6)	2
Vehicles					
Trash					
Streets / Sidewalks					
Commercial Property Maint.			1	1 (2)	2
Signs					
Housing Code					
Fences			1 (3)		1
Nuisances				1 (5)	1
Zoning:					
Grass over 8"					
Work w/o permit					
Blight vehicle					
Total			2	4	6

RESULTS						
COMPLIANCE	NON-COMPLIANCE	COURT	PENDING	CITY COUNCIL	ZONING BOARD	TOTAL
		2 (4)				2
			2 (1)			2
		1				1
1						1
1		3	2			6

INSPECTIONS	
Gas Pressure Tests	1
Rough Building	8
Final Building	23
Foundation	5
Observable Component	
Roof	
Heating/Cooling	13
Fire Test Hood Supression	
Fireplace	1
Foreclosure	
Total	51

PLAN REVIEW	
Signs	14
Buildings	4
Fences	
Decks	
Hood Suppression	1
Demolition	
Zoning Compliance	
Total	19

Attachment: 3rd Quarter (2184 : Quarterly Building Report)



CODE ENFORCEMENT LOG

MONTH: January 2016

COMPLAINTS:

1) Letter to Salem Church about missing/dead arborvitae plantings required by site plan around rear parking lot.

2) Paramount Healthcare (Grand River/Lakeway) warned about torn damage fabric awning. Owners called and said they would repair.

3) Owner of rental on Violet ticketed for not maintaining wood fence around property. Owner fined \$150.00 to make repairs by May 1, 2016.

4) Owner in Wynsett Condominiums warned/ticketed for unlicensed car in driveway. Owner paid \$150.00 fine and later had vehicle towed off property.

5) Owner on Orchard Lake warned about truck plow "For Sale" attached to utility pole on Orchard Lake.

6) Same owner on Orchard Lake ticketed for unlicensed Mustang in driveway.

Attachment: 3rd Quarter (2184 : Quarterly Building Report)

CODE ENFORCEMENT LOG

MONTH: February 2016

VIOLATIONS	METHOD OF CONTACT				TOTAL
	PHONE	VERBAL	LETTER	WARNING TICKET	
Automobiles					
Recreational Vehicles					
Trash				1	1
Streets / Sidewalks					
Comm. Property Maint.		1 (3)			1
Signs					
Housing Code					
Fences					
Nuisances					
Zoning:			1 (5)		1
Property Blight					
Grass (over 8")					
Commercial Vehicles				3 (2)	3
Blight Vehicles				3 (1)	3
Rodent Activity					
Signs in ROW					
Vehicle Parked on Grass				1	1
Vehicle Under Repair				1 (7)	1
Total		1	1	9	11

COMPLIANCE	NON-COMPLIANCE	COURT	PENDING	CITY COUNCIL	ZONING BOARD	TOTAL
			1			1
			1 (3)			1
1						1
1 (4)			2 (2)			3
1		2 (1)				3
1						1
1 (7)						1
5		2	4			11

INSPECTIONS	
Gas Pressure Tests	1
Rough Building	24
Final Building	34
Foundation	7
Observable Component	
Roof	
Heating/Cooling/Gas	14
Fireplace	4
Foreclosures	
Backfill	8
Total	92

PLAN REVIEW	
Signs	2 (6)
Buildings	1
Fences	
Decks	
Hood Suppression	
Demolition	
Fire Repair	
Pool	
Total	3

Attachment: 3rd Quarter (2184 : Quarterly Building Report)



CODE ENFORCEMENT LOG

MONTH: March 2016

VIOLATIONS	METHOD OF CONTACT					RESULTS						
	PHONE	VERBAL	LETTER	WARNING TICKET	TOTAL	COMPLIANCE	NON-COMPLIANCE	COURT	PENDING	CITY COUNCIL	ZONING BOARD	TOTAL
Automobiles			1	2 (1)	3			2	1 (5)			3
Recreational Vehicles												
Trash												
Streets / Sidewalks												
Comm. Property Maint.				1	1				1 (2)			1
Signs												
Housing Code												
Fences												
Nuisances												
Zoning:												
Work (no permit)												
Grass (over 8")												
Comm. Vehicle				2 (4) (6)	2	1		1				2
Yard Waste @ Curb				2 (3)	2	2						2
Unlicensed Vehicle												
Signs in Right-of-Way		10			10	10						10
<b>Total</b>		10	1	7	18	13		3	2			18

INSPECTIONS	
Gas Pressure Tests	2
Rough Building	32
Final Building	6
Foundation	
Observable Component	
Roof	
Heating/Cooling	6
Fireplace	3
Foreclosures	
Fire Suppression	2
Final C of O	2
Lots 19 & 20 of	
Riverwalk	
<b>Total</b>	<b>53</b>

PLAN REVIEW	
Signs	6
Buildings	2
Fences	
Decks	
Hood Suppression	
Demolition	
Fire Repairs	
Pool	
Shed	
Swim Club	
<b>Total</b>	<b>8</b>

Attachment: 3rd Quarter (2184 : Quarterly Building Report)

CODE ENFORCEMENT LOG

MONTH: March 2016

COMPLAINTS:

- 1) Owner of ZamZam Market (Ten Mile-Orchard Lake Center) cited for two junk vehicles in parking lot. Never showed in court. Fines owed to Court. Owner of center had them towed.
- 2) Village Commons sent warning about collapsing catch basin. Will repair when weather permits.
- 3) Two residents on Farmington Road put out yard waste too early. Warning sent and they removed bags back to their property until April 11th.
- 4) Owner of house on Laurelwood warned about parking work truck (Danboise) at the residence.
- 5) Tenant on Beacon warned about unlicensed car in driveway. Asked for two weeks to get set up for new teen driver at this house.
- 6) Owner on Maple ticketed for commercial dump truck at property. Later removed.

Attachment: 3rd Quarter (2184 : Quarterly Building Report)

**Farmington City Council  
Staff Report**

**Council Meeting Date:**  
May 16, 2016

**Reference  
Number  
(ID # 2178)**

**Submitted by:** Frank Demers, Director of Public Safety

**Description:** Public Safety Monthly Report-April 2016

**Requested Action:**

Approve Farmington Public Safety Monthly

**Background:**

See attachment

**Agenda Review**

**Review:**

Frank Demers      Completed    05/05/2016 2:22 PM

City Manager      Skipped      05/16/2016 3:42 PM

City Council Completed    05/16/2016 7:00 PM



FARMINGTON PUBLIC SAFETY DEPARTMENT  
 23600 Liberty Street, Farmington, MI 48335 Tel 248-474-4700 Fax 248-442-9815

## MONTHLY REPORT APRIL 2016

### DROVE WHILE LICENSE SUSPENDED

On 04/01/2016 at approximately 1:57 AM an officer on patrol stopped a vehicle in the area of Grand River and Halsted for an improper license plate violation. Further investigation revealed that the driver had a suspended driver's license and warrants for her arrest out of another police agency. The driver was arrested for driving on a suspended license and housed at the Farmington jail.

### ASSIST OTHER GOVERNMENT AGENCY

On 04/01/2016 a Power Rd. resident came into the public safety department to report that an unknown person had used his identity to fraudulently file a tax return. The resident was advised how to file a report with the IRS.

### ASSIST OTHER GOVERNMENT AGENCY

On 04/01/2016 another Power Rd. resident came into the public safety department to report that an unknown person had used his and his spouse's identities to fraudulently file a tax return. The resident was advised how to file a report with the IRS.

### OPERATE WHILE INTOXICATED

On 04/02/2016 at approximately 2:24 AM an officer on patrol stopped a vehicle in the area of Eight Mile and Chesley for driving without any headlights on. Further investigation revealed that the driver exhibited signs of intoxication. The driver failed several sobriety exams and was arrested for operating while intoxicated. The driver submitted to a Datamaster breath test with a result of a .11 BAC. The driver was housed at the Farmington Jail.

### LARCENY FROM AUTO

On 04/03/2016 at approximately 7:01 AM an officer was dispatched to a nursing home on the 34000 block of Grand River for a report of a larceny from an automobile. Upon arrival the officer interviewed the victim and learned that an unknown person had smashed the victim's car window while her car was parked in the parking lot sometime while she was at work at the nursing home. The victim reports that her purse and purse contents were stolen.

**ASSIST OTHER GOVERNMENT AGENCY**

On 04/03/2016 a married Lilac Rd. couple came into the public safety department to report that an unknown person had used their identities to fraudulently file a tax return. The residents were advised how to file a report with the IRS.

**POSSESSION OF MARIJUANA**

On 04/03/2016 at approximately 3:21 PM officers were dispatched to a fight in progress in the downtown center. Upon arrival officers stopped one of the fleeing vehicles in the area of Grand River and Mooney. A pat down of one of the suspects revealed 3.5 grams of marijuana and a marijuana pipe on his person. None of the involved subjects wanted to press charges for the assault. The one suspect was arrested for being in possession of marijuana and was housed at the Farmington Jail.

**FIRE ALARM**

On 04/04/2016 at approximately 7:43 PM officers and Engine 3 were dispatched to a fire alarm at a school administration building on the 32000 block of Ten Mile Rd. Upon arrival it was determined that the alarm was accidentally caused by an alarm technician working on the system.

**LARCENY FROM AUTO**

On 04/04/2016 an employee from a nursing home on the 34000 block of Grand River came into the public safety department to report that an unknown person had stolen her .45 caliber pistol from her unlocked vehicle while it was parked in the parking lot of her employment. The report was forwarded to the detective bureau for further investigation.

**DROVE WHILE LICENSE SUSPENDED**

On 04/05/2016 at approximately 11:39 AM an officer on patrol stopped a vehicle on the M-5 Expressway for spilling its load on the roadway. Further investigation revealed that the driver had a suspended driver's license. The driver was arrested for driving on the suspended driver's license and was processed at the Farmington Jail. The driver was released with a citation.

**IDENTITY THEFT**

On 04/05/2016 a Floral St resident came into the public safety department to report that an unknown person had opened a DTE Energy account in her name. The case was forwarded to the detective bureau for further investigation.

**OPEN INTOXICANTS**

On 04/05/2016 at approximately 8:01 PM officers were dispatched to a report of a woman drinking in the parking lot of a business on the 22800 block of Orchard Lake Rd. Upon arrival officers located the woman and cited her for consuming alcohol in a motor vehicle.

**UTTERING AND PUBLISHING**

On 04/06/2016 a credit union on the 22000 block of Farmington Rd reported that a customer had cashed a fraudulent check at their location. Further investigation revealed that the same suspect had also cashed a similar fraudulent check at a credit



union in Hartland. The man had been arrested by the Livingston County Sheriff's Office for uttering and publishing. The case is being investigated by the detective bureau.

### **RETAIL FRAUD**

On 04/06/2016 at approximately 2:33 PM officers were dispatched to a pawn shop on the 30000 block of Grand River for a retail fraud. Upon arrival officers learned from management that the suspect came into the business to pawn a tool. The manager copied the suspect's driver's license as required for the pawn transaction and paid the suspect for the tool. After the suspect left the business the manager noted an old pair of shoes in a box where new shoes had been. After reviewing surveillance video the manager realized that the suspect had stolen a new pair of shoes by wearing them out of the business. The incident is forwarded to the Oakland County Prosecutor's office for a warrant for the suspect's arrest.

### **SUSPICIOUS CIRCUMSTANCE**

On 04/07/2016 at approximately 3:55 PM an officer was dispatched to a report of a suspicious circumstance at a veterinary clinic on the 34000 block of Grand River Ave. Upon arrival the officer learned that a longtime customer had recently utilized services at the veterinary clinic and paid with an American Express card. Shortly thereafter the veterinary clinic received a notice from American Express that the customer disputed the transaction. A report was filed documenting the incident.

### **OPERATE WHILE INTOXICATED THIRD OFFENSE**

On 04/08/2016 at approximately 1:32 AM an officer on patrol stopped a vehicle in the area of Grand River and Smithfield for driving without any lights on. Further investigation revealed that the driver exhibited signs of intoxication. The driver failed several sobriety exams and was subsequently arrested for operating while intoxicated. The driver submitted to a Datamaster breath test with a result of a .09 BAC. The driver has 2 prior convictions for operating while intoxicated and was housed at the Farmington Jail.

### **MISDEMEANOR WARRANT OTHER POLICE AGENCY**

On 04/08/2016 at approximately 8:19 AM an officer on patrol stopped a vehicle for disobeying a red light in the area of Grand River and Orchard Lake. Further investigation revealed that the driver had four warrants for her arrest out of a nearby police agency. The driver was arrested on the warrants and turned over to the other police agency.

### **MISDEMEANOR WARRANT OTHER POLICE AGENCY**

On 04/08/2016 at approximately 10:34 AM an officer on patrol stopped a vehicle for a defective equipment violation in the area of Grand River and Orchard Lake. Further investigation revealed that the driver had a warrant for her arrest out of another police agency. The driver was arrested on the warrants and turned over to the other police agency.

### **VEHICLE FIRE**

On 04/08/2016 at approximately 12:22 PM officers and Engine 3 were dispatched to a report of a fire in the trunk of a vehicle in the area of the 33000 block of Grand River.

Upon arrival officers were able to extinguish the fire which had been caused by a pillow in the truck resting against a light bulb.

### **DROVE WHILE LICENSE SUSPENDED**

On 04/08/2016 at approximately 10:26 PM an officer stopped a vehicle in the area of Farmington Rd and Eight Mile for having a defective headlight. Further investigation revealed that the driver had a suspended driver's license and warrants for her arrest. The driver was arrested for driving on the suspended license and housed at the Farmington Jail.

### **OPERATE WHILE INTOXICATED WITH HIGH BAC**

On 04/09/2016 at approximately 1:42 AM a Sergeant on patrol stopped a vehicle for speeding on the M-5 Expressway. Further investigation revealed that the driver exhibited signs of intoxication. The driver failed several sobriety exams and was subsequently arrested for operating while intoxicated. The driver submitted to a Datamaster breath test with a result of a .18 BAC. The driver was housed at the Farmington Jail.

### **OPERATE WHILE INTOXICATED**

On 04/10/2016 at approximately 2:14 AM a Sergeant on patrol stopped a vehicle for an improper license plate violation in the area of Grand River and Blanchard. Further investigation revealed that the driver exhibited signs of intoxication. The driver failed several sobriety exams and was subsequently arrested for operating while intoxicated. The driver submitted to a Datamaster breath test with a result of a .16 BAC. The driver was housed at the Farmington Jail.

### **ILLEGAL USE OF CREDIT CARD**

On 04/10/2016 a Southfield resident came into the public safety department to report that an unknown suspect had used her credit card illegally at a business on the 24000 block of Orchard Lake Rd. The victim advised that her wallet had been stolen the day before at a business in Southfield and she was advised on 04/10/2016 that her credit card was used shortly after the theft at the Farmington business. The case is still under investigation.

### **SUSPICIOUS CIRCUMSTANCE**

On April 11<sup>th</sup> at approximately 8:51 AM a Saxony St. resident reported that she found meat covered in rat poison in the area of Heatherton and Treehill. The resident disposed of the meat and doesn't know who had placed the meat there.

### **FRAUD**

On April 11<sup>th</sup> at approximately 11:51 AM this department took a report that an elderly resident had been the victim of a publisher's clearinghouse scam. The victim had sent approximately \$15,000 to an address in Florida to pay taxes on her winnings. The victim had never received any winnings. The case was forwarded to the detective bureau for further investigation.

**POSSESSION OF MARIJUANA**

On April 11<sup>th</sup> at approximately 8:37 PM an officer on patrol stopped a vehicle in the area of Grand River and Grove for speeding. Further investigation revealed that the driver had a warrant for his arrest out of a nearby police agency. Upon arrest on the warrant, the officer located .7 grams of marijuana in the vehicle. The driver was housed at the Farmington Jail on possession of marijuana charges.

**NEVER ACQUIRED OPERATOR'S LICENSE**

On April 11<sup>th</sup> at approximately 10:12 PM an officer on patrol stopped a vehicle in the area of Farmington Rd and Nine Mile for disobeying a red light. Further investigation revealed that the driver had never obtained a driver's license. The driver was arrested for never obtaining a driver's license and was processed at the Farmington Jail. The driver was released with a citation.

**DROVE WHILE LICENSE SUSPENDED**

On April 12<sup>th</sup> at approximately 3:16 AM a Sergeant on patrol stopped a vehicle on the M-5 Expressway for speeding. Further investigation revealed that the driver's license was suspended. The driver was arrested for driving on the suspended license and processed at the Farmington Jail. The driver was released with a citation.

**MARIJUANA PARAPHERNALIA**

On April 13<sup>th</sup> at approximately 1:19 AM an officer on patrol stopped a vehicle for a defective equipment violation on the M-5 Expressway. Further investigation revealed that the vehicle had an odor of marijuana emitting from inside. A search of the vehicle revealed a marijuana grinder inside. The driver was cited for being in possession of marijuana paraphernalia and was released at the scene.

**WARRANT ARREST OTHER POLICE AGENCY**

On April 13<sup>th</sup> at approximately 8:30 AM an officer on patrol stopped a vehicle for a defective equipment violation in the area of Grand River and Orchard Lake. Further investigation revealed that the driver had 4 warrants for his arrest out of various Metro-Detroit police agencies. The man was arrested on the warrants and housed at the Farmington Jail.

**DROVE WHILE LICENSE SUSPENDED**

On April 13<sup>th</sup> at approximately 11:22 AM an officer on patrol stopped a vehicle in the area of Shiawassee and Lakeway for speeding. Further investigation revealed that the driver's license was suspended. The driver was arrested for driving on the suspended license and processed at the Farmington Jail. The driver was released with a citation.

**RETAIL FRAUD**

On April 13<sup>th</sup> a party store on the 34500 block of Grand River reported that a 50 year old white male had stolen a bottle of wine earlier in the day. Video surveillance revealed that two suspects had actually entered the store to steal the wine. The case was forwarded to the detective bureau for further investigation.

**DROVE WHILE LICENSE SUSPENDED**

On April 13<sup>th</sup> at approximately 4:11 PM an officer on patrol stopped a vehicle in the area of Grand River and Brookdale for a defective equipment violation. Further investigation revealed that the driver's license was suspended and that she had a felony warrant for her arrest out of another police agency. The driver was arrested for driving on the suspended license and housed at the Farmington Jail.

**MARIJUANA PARAPHERNALIA**

On April 14<sup>th</sup> at approximately 12:17 PM an officer on patrol stopped a vehicle for an improper lane use violation on the M-5 Expressway. Further investigation revealed that the vehicle had an odor of marijuana emitting from inside. A search of the vehicle revealed a marijuana grinder inside. The driver was cited for being in possession of marijuana paraphernalia and was released at the scene.

**FIRE ALARM**

On April 14<sup>th</sup> at approximately 2:18 PM officers and Engine 3 were dispatched to a nursing home on the 34000 block of Grand River for a fire alarm activation. Upon arrival officers learned that the staff had burnt popcorn in a popcorn maker, which had activated the alarm.

**WARRANT ARREST OTHER POLICE AGENCY**

On April 14<sup>th</sup> at approximately 3:33 PM an officer on patrol stopped a vehicle for an improper license plate violation in the area of Orchard Lake and Fink. Further investigation revealed that the driver had two warrants for his arrest out of a nearby police agency. The driver was arrested on the warrants and turned over to the other police agency.

**JUVENILE COMPLAINT**

On April 14<sup>th</sup> at approximately 3:40 PM a Sergeant was dispatched to the 32500 block of Grand River for a report of a juvenile throwing logs into the Rouge River. Upon arrival the officer located the juvenile and learned that he was trying to build a fort. The juvenile was advised about blocking the flow of the river and was turned over to his parent.

**FIRE ALARM**

On April 15<sup>th</sup> at approximately 11:57 AM officers and Engine 3 were dispatched to a fire alarm at a nursing home on the 34000 block of Grand River. Upon arrival officers learned that maintenance was working on the heating system had caused a pipe to burst, activating the waterflow alarm.

**ASSIST OTHER GOVERNMENT AGENCY**

On April 15<sup>th</sup> a Frederick St. Resident came into the public safety department to report that an unknown person had filed for a tax refund in the victim's name. The victim was instructed on how to file the report with the IRS.

**OPERATE WHILE INTOXICATED**

On April 16<sup>th</sup> at approximately 1:47 AM an officer on patrol stopped a vehicle for speeding on the M-5 Expressway. Further investigation revealed that the driver

exhibited signs of intoxication and admitted to drinking. The driver failed several sobriety exams and was subsequently arrested for operating while intoxicated. The driver submitted to a Datamaster Breath Test with a result of a .11 BAC. The driver was housed at the Farmington Jail.

#### **OPERATE WHILE INTOXICATED**

On April 16<sup>th</sup> at approximately 3:23 AM a Sergeant on patrol in the area of Meadowlark and Flanders observed an occupied vehicle illegally parked. The Sergeant checked on the occupants and learned that they had driven to the location from the Blue Moose Tavern. The officer noted that the driver exhibited signs of intoxication and admitted to having drank alcohol. The driver failed several sobriety exams and was subsequently arrested for operating while intoxicated. The driver submitted to a Datamaster Breath Test with a result of a .10 BAC. The driver was housed at the Farmington Jail.

#### **ARREST WARRANT OTHER POLICE AGENCY**

On April 16<sup>th</sup> at 10:17 PM an officer on patrol stopped a vehicle for an equipment violation in the area of Grand River and Orchard Lake. Further investigation revealed that the driver had a warrant for her arrest out of a nearby police agency. The other police agency was unable to pick up the driver so she was advised of her warrant and released.

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

On April 17<sup>th</sup> an Ypsilanti resident came into the public safety department to report that an unknown person had stolen his cell phone at a business on the 22700 block of Farmington.

#### **OPERATING WITH HIGH BLOOD ALCOHOL LEVEL**

On April 17<sup>th</sup> at approximately 11:21 PM an officer on patrol found a driver asleep behind the wheel in the area of Grand River and Farmington Rd, blocking an entrance to a parking lot. The officer woke the individual and noted that he exhibited signs of intoxication. The driver failed several sobriety exams and was arrested for operating while intoxicated. The driver submitted to a Datamaster Breath Test with a result of a .22 BAC. The driver was housed at the Farmington Jail.

#### **ACCIDENTAL PROPERTY DAMAGE**

On April 18<sup>th</sup> at approximately 4:50 PM an officer was dispatched to a residence on the 33700 block of Grand River for a report of damage done to a lawn. Upon arrival the officer learned from the home owner that an unknown person had driven over the lawn and the resident was concerned that they may have damaged his sprinkler service. A report was filed for informational reasons.

#### **JUVENILE MISCHIEF**

On April 18<sup>th</sup> at approximately 7:32 PM officers were dispatched to a fitness facility on the 23000 block of Farmington Rd for a report of juveniles spraying people with water. Upon arrival the officers located the juveniles who advised that they were playing "water wars" which is an annual tradition amongst graduating seniors. The juveniles were

advised to leave the business property and were issued no trespass orders should they return by management.

### **ASSIST OTHER GOVERNMENT AGENCY**

On April 19<sup>th</sup> at approximately 11:39 AM an Oakland Ave resident came into the public safety department to report that an unknown person had fraudulently filed a tax return with the IRS using the victim's information. The victim was advised on how to file a report with the IRS.

### **DROVE WHILE LICENSE SUSPENDED**

On April 19<sup>th</sup> at approximately 11:41 AM an officer on patrol stopped a vehicle in the area of Nine Mile and Farmington Rd for a defective equipment violation. Further investigation revealed that the driver had a suspended driver's license and warrant for her arrest out of another police agency. The woman was arrested for driving on a suspended license and housed at the Farmington Jail.

### **IDENTITY THEFT**

On April 19<sup>th</sup> a Twin Valley resident came into the public safety department to report that an unknown person had attempted to open a utility account with DTE Energy. The victim wanted a report filed in case she becomes the victim of further fraud.

### **DAMAGE TO PROPERTY**

On April 19<sup>th</sup> at approximately 2:27 PM an officer was dispatched to an apartment complex on the 36000 block of Grand River Ave for a report of suspicious damage. Upon arrival the officer learned from management that it appears that one the storage room doors had damage on the door jamb as if someone had attempted to gain entry. It is unknown who caused the damage.

### **LARCENY IN A BUILDING**

On April 19<sup>th</sup> at approximately 3:19 PM an officer was dispatched to a report of a larceny at a residence on the 21200 block of Birchwood. Upon arrival the officer learned from the victim that she had hired a company to do renovations to her home after a fire. When the work was completed the victim noted that several items were missing from her home. The case was forwarded to the detective bureau for further investigation.

### **DROVE WHILE LICENSE SUSPENDED**

On April 19<sup>th</sup> at approximately 7:55 PM an officer on patrol stopped a vehicle in the area of Nine Mile and Farmington Rd for a defective equipment violation. Further investigation revealed that the driver had a suspended driver's license and warrant for his arrest out of another police agency. The driver was arrested for driving on a suspended license and housed at the Farmington Jail.

**JUVENILE MISCHIEF**

On April 19<sup>th</sup> at approximately 8:13 PM an officer was dispatched to the area of Saxony and Brittany Hill for a reckless driver. Upon arrival the officer located the vehicle being driven by a teenage driver. The officer learned that the driver had been participating in the "water wars" and same was advised to stop.

**POSSESSION OF MARIJUANA PARAPHERNALIA**

On April 19<sup>th</sup> at approximately 9:40 PM an officer on patrol stopped a vehicle for speeding on Drake Rd near Heritage Ln. Further investigation revealed that the driver had a suspended driver's license. The driver was arrested for driving on the suspended license and an inventory search of his vehicle located a fake shaving cream can with a false bottom that had trace amounts of marijuana in it. The man was housed at the Farmington Jail.

**LARCENY OF A SIGN**

On April 20<sup>th</sup> at approximately 12:31 PM a Farmington business owner reported that someone had stolen his temporary parking sign from his business on the 33000 block of Grand River Ave. The business owner does not know who may have stolen his sign.

**OPEN INTOXICANTS IN A MOTOR VEHICLE**

On April 20<sup>th</sup> at approximately 6:44 PM a Sergeant on patrol observed a woman passed out in a vehicle with a beer in her hand at Drake Park. The Sergeant woke the woman and she advised that she was relaxing after a long day at work. The woman was cited for having open intoxicants in a motor vehicle.

**ASSIST OTHER GOVERNMENT AGENCY**

On April 20<sup>th</sup> at approximately 8:31 PM a Smithfield St. resident came into the public safety department to report that an unknown person had fraudulently filed a tax return with the IRS using the victim's information. The victim was advised on how to file a report with the IRS.

**POSSESSION OF MARIJUANA**

On April 20<sup>th</sup> at approximately 9:37 PM officers were dispatched to a report of a subject selling marijuana in front of a business on the 31500 block of Grand River Ave. Upon arrival the officers located the suspect who agreed to be searched by officers. In her possession was 2.5 grams of marijuana. The female was arrested for being in possession of marijuana and housed at the Farmington Jail.

**DROVE WHILE LICENSE SUSPENDED**

On April 20<sup>th</sup> at approximately 9:13 PM a Commander on patrol stopped a vehicle on the M-5 Expressway for a license plate violation. Further investigation revealed that the driver had a suspended driver's license and warrant for his arrest out of another police agency. The driver was arrested for driving on a suspended license and housed at the Farmington Jail.

**POSSESSION OF MARIJUANA**

On April 22<sup>nd</sup> at approximately 4:27 PM an officer on patrol stopped a vehicle in the area of Grand River and Tana Ct for speeding. Further investigation revealed that the driver had a suspended driver's license and warrant for his arrest out of a nearby police agency. Upon arresting the driver for driving on the suspended license the officer located 2.1 grams of marijuana in his vehicle. The driver was charged with driving on the suspended license and being in possession of marijuana. The driver was housed at the Farmington Jail.

**SMOKE INVESTIGATION**

On April 23<sup>rd</sup> at approximately 1:08 PM officers were dispatched to the Farmington Public Library for a report of an odor of smoke. Upon arrival officers located the smoke coming from the outside cigarette receptacle. The small fire in the receptacle was extinguished.

**SUSPICIOUS DAMAGE**

On April 23<sup>rd</sup> a Jamestown Cir resident reported that he had located several dents to his vehicle that he had parked at his apartment complex for the last two years. The owner does not know who caused the damage or when it occurred.

**MINOR IN POSSESSION OF ALCOHOL**

On April 24<sup>th</sup> at approximately 3:04 AM a Sergeant on patrol stopped a vehicle in the area of Shiawassee and Power for speeding. Further investigation revealed that the two underage occupants were in possession of alcohol. The two occupants were written citations for being in possession of alcohol while a minor.

**DISORDERLY INTOXICATION**

On April 24<sup>th</sup> at approximately 9:38 PM officers were dispatched to a restaurant on the 35000 block of Grand River for a heavily intoxicated male who has been harassing customers. Upon arrival officers located the man who is well known to the department. The man was heavily intoxicated and had in his possession a half opened bottle of vodka. The man had 6 warrants for his arrest for alcohol related crimes and had a preliminary breath test result of a .28 BAC. The man was arrested for disorderly intoxication and was housed at the Farmington Jail.

**IDENTITY THEFT**

On April 25<sup>th</sup> a Saxony St. resident came into the public safety department to report that an unknown person had used his credit card in Georgia to withdraw money. The victim has no suspects.

**ATTEMPT FRAUD**

On April 25<sup>th</sup> at approximately 1:48 PM an officer was dispatched to a doctor's office on the 24000 block of Drake Rd for a report of an attempt fraud. Upon arrival the officer learned from the complainant that an unknown suspect emailed an employee of the business claiming to be the head doctor of the office. The email requested over \$20,000 to be wired to an account in the United Kingdom. The office staff did not fall for the scam and blocked the email address.



**LARCENY FROM AUTO**

On April 25<sup>th</sup> at approximately 3:55 PM Officers responded to a daycare on Slocum St for a report of a larceny from an auto. Upon arrival the officers learned from a witness that she had observed a friend's vehicle in the parking lot with a window smashed out. She also observed a balding black male in a beige Honda Pilot fleeing the scene. The owner of the vehicle reported that he wallet was stolen from inside the vehicle.

**SUSPICIOUS CIRCUMSTANCE**

On April 26<sup>th</sup> a Shiawassee Ave resident came into the public safety department to report that an unknown person has been placing items on her Condo building door over the past few weeks. The complainant wanted the incident documented and believes that it is a neighbor who the complainant believes is being evicted.

**ASSIST OTHER POLICE AGENCY**

On April 27<sup>th</sup> at approximately 9:32 AM a Farmington Officer assisted Farmington Hills Police Officers in apprehending a retail fraud suspect in the area of Grand River and Middlebelt.

**UTTERING AND PUBLISHING**

On April 27<sup>th</sup> a Grand River Ave resident came into the public safety department to report that an unknown suspect had cashed over \$1,300 in checks using her account. The case was forwarded to the detective bureau for further investigation.

**WIRES DOWN**

On April 27<sup>th</sup> at approximately 6:53 PM officers were dispatched to the area of Fink and Hawthorne for a report of electrical wires down. Upon arrival officers determined the wires to be communication wires, the incident was turned over to AT&T.

**DROVE WHILE LICENSE SUSPENDED**

On April 28<sup>th</sup> at approximately 2:09 AM a Sergeant on patrol stopped a vehicle on the M-5 Expressway for driving below the minimum speed limit. Further investigation revealed that the driver had a suspended license. The driver was arrested for driving on the suspended license and was released with a citation.

**DROVE WHILE LICENSE SUSPENDED**

On April 29<sup>th</sup> at approximately 9:26 AM a Sergeant on duty discovered a disabled motorist at Freedom and Gill. Further investigation revealed that the driver had a suspended license and a warrant for her arrest. The driver was arrested for driving on a suspended license and was housed at the Farmington Jail.

**DROVE WHILE LICENSE SUSPENDED**

On April 29<sup>th</sup> at approximately 10:06 PM a Sergeant on patrol stopped a vehicle at Grand River and Power for an improper license plate violation. Further investigation revealed that the driver had a suspended license. The driver was arrested for driving on the suspended license and was released with a citation.

**OPERATE WHILE INTOXICATED**

On April 30<sup>th</sup> at approximately 2:55 AM a Sergeant on patrol stopped a vehicle in the area of Orchard Lake and Astor for speeding. Further investigation revealed that the driver exhibited signs of intoxication and admitted to drinking. The driver failed several sobriety exams and was arrested for operating while intoxicated. The driver submitted to a Datamaster breath test with a result of a .15 BAC. The driver was housed at the Farmington Jail.

**MISDEMEANOR WARRANT OTHER POLICE AGENCY**

On April 30<sup>th</sup> at approximately 7:45 AM an officer on patrol stopped a vehicle in the area of Orchard Lake and Lee Lane for a defective equipment violation. Further investigation revealed that the driver had a warrant for her arrest out of a nearby police agency. The other police agency was unable to pick up the driver so she was advised of her warrant and released.

**MISDEMEANOR WARRANT OTHER POLICE AGENCY**

On April 30<sup>th</sup> at approximately 10:16 AM an officer on patrol stopped a vehicle in the area of Grand River and Mooney for a defective equipment violation. Further investigation revealed that the driver had a warrant for her arrest out of a nearby police agency. The other police agency was unable to pick up the driver so she was advised of her warrant and released.

**OPEN INTOX IN MOTOR VEHICLE**

On April 30<sup>th</sup> at approximately 10:11 PM a Sergeant on patrol stopped a vehicle in the area of Grand River and Orchard Lake for an improper lane use violation. Further investigation revealed an open bottle of tequila in the passenger compartment. The occupant was cited for being in possession of an open bottle of intoxicants in a motor vehicle and released.

**OPERATE WHILE INTOXICATED**

On May 1<sup>st</sup> at approximately 2:23 AM a Sergeant on patrol stopped a vehicle in the area of Grand River and Drake for an improper lane use violation. Further investigation revealed that the driver exhibited signs of intoxication and admitted to drinking. The driver failed several sobriety exams and was arrested for operating while intoxicated. The driver submitted to a Datamaster breath test with a result of a .10 BAC. The driver was housed at the Farmington Jail.

**ADDITIONAL INFORMATION**

During the month of April, public safety officers underwent reality based firearms training known as Simunitions Training. Officers go through a number of shoot vs. don't shoot scenarios using modified weapons that discharge marker rounds. These rounds are similar to paint ball rounds except these rounds travel at a high speed and leave quite a welt when hit in unprotected areas. Instructors also incorporate the department's lethal and less lethal force policies to ensure that officers are acting within the standards of those policies.

Public safety officers responded to 66 medical runs and 28 crashes during the month of April.

## CLR-008 Monthly Summary Of Offenses (FC)

For The Month Of April

Classification	Apr/2015	Apr/2016	%Change
09001 MURDER/NONNEGLIGENT MANSLAUGHTER (VOLUNTARY)	0	0	0%
09002 NEGLIGENT HOMICIDE/MANSLAUGHTER (INVOLUNTARY)	0	0	0%
09004 JUSTIFIABLE HOMICIDE	0	0	0%
09005 DEATH INVOLVING USE OF FORCE BY LAW ENFORCEMENT	0	0	0%
09006 IN-CUSTODY DEATH	0	0	0%
10001 KIDNAPPING/ABDUCTION	0	0	0%
10002 PARENTAL KIDNAPPING	0	0	0%
11001 SEXUAL PENETRATION PENIS/VAGINA -CSC 1ST DEGREE	0	0	0%
11002 SEXUAL PENETRATION PENIS/VAGINA -CSC 3RD DEGREE	0	0	0%
11003 SEXUAL PENETRATION ORAL/ANAL -CSC 1ST DEGREE	0	0	0%
11004 SEXUAL PENETRATION ORAL/ANAL -CSC 3RD DEGREE	0	0	0%
11005 SEXUAL PENETRATION OBJECT -CSC 1ST DEGREE	0	0	0%
11006 SEXUAL PENETRATION OBJECT -CSC 3RD DEGREE	0	0	0%
11007 SEXUAL CONTACT FORCIBLE -CSC 2ND DEGREE	0	0	0%
11008 SEXUAL CONTACT FORCIBLE -CSC 4TH DEGREE	0	1	0%
12000 ROBBERY	0	0	0%
13001 NONAGGRAVATED ASSAULT	1	0	-100%
13002 AGGRAVATED/FELONIOUS ASSAULT	0	0	0%
13003 INTIMIDATION/STALKING	1	2	100%
20000 ARSON	0	0	0%
21000 EXTORTION	0	0	0%
22001 BURGLARY -FORCED ENTRY	0	0	0%
22002 BURGLARY -ENTRY WITHOUT FORCE (Intent to Commit)	0	0	0%
23001 LARCENY -POCKETPICKING	0	0	0%
23002 LARCENY -PURSESNAATCHING	0	0	0%
23003 LARCENY -THEFT FROM BUILDING	1	4	300%
23004 LARCENY -THEFT FROM COIN-OPERATED MACHINE/DEVICE	1	0	-100%
23005 LARCENY -THEFT FROM MOTOR VEHICLE	5	3	-40%
23006 LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCESSORIES	1	0	-100%
23007 LARCENY -OTHER	1	2	100%
24001 MOTOR VEHICLE THEFT	1	0	-100%
24002 MOTOR VEHICLE, AS STOLEN PROPERTY	0	0	0%
24003 MOTOR VEHICLE FRAUD	0	0	0%
25000 FORGERY/COUNTERFEITING	0	1	0%
26001 FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE GAME	2	1	-50%
26002 FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHINE	2	1	-50%
26003 FRAUD -IMPERSONATION	0	0	0%
26004 FRAUD -WELFARE FRAUD	0	0	0%
26005 FRAUD -WIRE FRAUD	0	0	0%
26007 FRAUD - IDENTITY THEFT	0	0	0%
26008 FRAUD - HACKING/COMPUTER INVASION	0	0	0%
27000 EMBEZZLEMENT	0	0	0%
28000 STOLEN PROPERTY	0	0	0%
29000 DAMAGE TO PROPERTY	0	1	0%

## CLR-008 Monthly Summary Of Offenses (FC)

For The Month Of April

Classification	Apr/2015	Apr/2016	%Change
30001 RETAIL FRAUD -MISREPRESENTATION	0	0	0%
30002 RETAIL FRAUD -THEFT	0	2	0%
30003 RETAIL FRAUD -REFUND/EXCHANGE	0	0	0%
30004 ORGANIZED RETAIL FRAUD	0	0	0%
35001 VIOLATION OF CONTROLLED SUBSTANCE ACT	3	4	33.33%
35002 NARCOTIC EQUIPMENT VIOLATIONS	3	4	33.33%
36001 SEXUAL PENETRATION NONFORCIBLE -BLOOD/AFFINITY	0	0	0%
36002 SEXUAL PENETRATION NONFORCIBLE -OTHER	0	0	0%
37000 OBSCENITY	0	0	0%
39001 GAMBLING- BETTING/WAGERING	0	0	0%
39002 GAMBLING- OPERATING/PROMOTING/ASSISTING	0	0	0%
39003 GAMBLING -EQUIPMENT VIOLATIONS	0	0	0%
39004 GAMBLING -SPORTS TAMPERING	0	0	0%
40001 COMMERCIALIZED SEX -PROSTITUTION	0	0	0%
40002 COMMERCIALIZED SEX -ASSISTING/PROMOTING PROSTITUTION	0	0	0%
40003 HUMAN TRAFFICKING - PURCHASING PROSTITUTION	0	0	0%
51000 BRIBERY	0	0	0%
52001 WEAPONS OFFENSE- CONCEALED	0	0	0%
52002 WEAPONS OFFENSE -EXPLOSIVES	0	0	0%
52003 WEAPONS OFFENSE -OTHER	0	0	0%
64001 HUMAN TRAFFICKING - COMMERCIAL SEX ACTS	0	0	0%
64002 HUMAN TRAFFICKING - INVOLUNTARY SERVITUDE	0	0	0%
72000 ANIMAL CRUELTY	0	0	0%
<b>Group A Totals</b>	<b>22</b>	<b>26</b>	<b>18.18%</b>
01000 SOVEREIGNTY	0	0	0%
02000 MILITARY	0	0	0%
03000 IMMIGRATION	0	0	0%
09003 NEGLIGENT HOMICIDE -VEHICLE/BOAT	0	0	0%
14000 ABORTION	0	0	0%
22003 BURGLARY - UNLAWFUL ENTRY (NO INTENT)	0	0	0%
22004 POSSESSION OF BURGLARY TOOLS	0	0	0%
26006 FRAUD -BAD CHECKS	1	2	100%
36003 PEEPING TOM	0	0	0%
36004 SEX OFFENSE -OTHER	0	0	0%
38001 FAMILY -ABUSE/NEGLECT NONVIOLENT	0	0	0%
38002 FAMILY -NONSUPPORT	0	0	0%
38003 FAMILY -OTHER	0	0	0%
41001 LIQUOR LICENSE -ESTABLISHMENT	0	0	0%
41002 LIQUOR VIOLATIONS -OTHER	1	4	300%
42000 DRUNKENNESS	0	0	0%
48000 OBSTRUCTING POLICE	3	0	-100%
49000 ESCAPE/FLIGHT	0	0	0%
50000 OBSTRUCTING JUSTICE	5	5	0%
53001 DISORDERLY CONDUCT	0	2	0%

## CLR-008 Monthly Summary Of Offenses (FC)

For The Month Of April

Classification	Apr/2015	Apr/2016	%Change
53002 PUBLIC PEACE -OTHER	2	0	-100%
54001 HIT and RUN MOTOR VEHICLE ACCIDENT	0	0	0%
54002 OPERATING UNDER THE INFLUENCE OF LIQUOR OR DRUGS	3	8	166.6%
55000 HEALTH AND SAFETY	0	1	0%
56000 CIVIL RIGHTS	0	0	0%
57001 TRESPASS	0	2	0%
57002 INVASION OF PRIVACY -OTHER	0	0	0%
58000 SMUGGLING	0	0	0%
59000 ELECTION LAWS	0	0	0%
60000 ANTITRUST	0	0	0%
61000 TAX/REVENUE	0	0	0%
62000 CONSERVATION	0	0	0%
63000 VAGRANCY	0	0	0%
70000 JUVENILE RUNAWAY	0	0	0%
73000 MISCELLANEOUS CRIMINAL OFFENSE	4	1	-75%
75000 SOLICITATION	0	0	0%
77000 CONSPIRACY (ALL CRIMES)	0	0	0%
<b>Group B Totals</b>	<b>19</b>	<b>25</b>	<b>31.57%</b>
2800 JUVENILE OFFENSES AND COMPLAINTS	3	5	66.66%
2900 TRAFFIC OFFENSES	18	21	16.66%
3000 WARRANTS	17	19	11.76%
3100 TRAFFIC CRASHES	18	23	27.77%
3200 SICK / INJURY COMPLAINT	76	54	-28.9%
3300 MISCELLANEOUS COMPLAINTS	137	152	10.94%
3400 WATERCRAFT COMPLAINTS / ACCIDENTS	0	0	0%
3500 NON-CRIMINAL COMPLAINTS	105	104	-0.95%
3600 SNOWMOBILE COMPLAINTS / ACCIDENTS	0	0	0%
3700 MISCELLANEOUS TRAFFIC COMPLAINTS	514	565	9.922%
3800 ANIMAL COMPLAINTS	10	11	10%
3900 ALARMS	26	20	-23.0%
NON-CRIMINAL COMPLAINTS	0	0	0%
<b>Group C Totals</b>	<b>924</b>	<b>974</b>	<b>5.411%</b>
2700 LOCAL ORDINANCES - GENERIC	0	0	0%
4000 HAZARDOUS TRAFFIC CITATIONS / WARNINGS	0	0	0%
4100 NON-HAZARDOUS TRAFFIC CITATIONS / WARNINGS	0	0	0%
4200 PARKING CITATIONS	0	0	0%
4300 LICENSE / TITLE / REGISTRATION CITATIONS	0	0	0%
4400 WATERCRAFT CITATIONS	0	0	0%
4500 MISCELLANEOUS A THROUGH UUUU	53	28	-47.1%
4600 LIQUOR CITATIONS / SUMMONS	0	0	0%
4700 COMMERCIAL VEHICLE CITATIONS	0	0	0%
4800 LOCAL ORDINANCE WARNINGS	0	0	0%
4900 TRAFFIC WARNINGS	0	0	0%
MISCELLANEOUS A THROUGH UUUU	0	0	0%

## CLR-008 Monthly Summary Of Offenses (FC)

For The Month Of April

Classification	Apr/2015	Apr/2016	%Change
TRAFFIC WARNINGS	0	0	0%
<b>Group D Totals</b>	<b>53</b>	<b>28</b>	<b>-47.1%</b>
5000 FIRE CLASSIFICATIONS	8	11	37.5%
5100 18A STATE CODE FIRE CLASSIFICATIONS	0	0	0%
FIRE CLASSIFICATIONS	0	0	0%
<b>Group E Totals</b>	<b>8</b>	<b>11</b>	<b>37.5%</b>
6000 MISCELLANEOUS ACTIVITIES (6000)	0	0	0%
6100 MISCELLANEOUS ACTIVITIES (6100)	0	0	0%
6200 ARREST ASSIST	0	0	0%
6300 CANINE ACTIVITIES	0	0	0%
6500 CRIME PREVENTION ACTIVITIES	0	0	0%
6600 COURT / WARRANT ACTIVITIES	0	0	0%
6700 INVESTIGATIVE ACTIVITIES	0	0	0%
COURT / WARRANT ACTIVITIES	0	0	0%
MISCELLANEOUS ACTIVITIES (6000)	0	0	0%
INVESTIGATIVE ACTIVITIES	0	0	0%
CANINE ACTIVITIES	0	0	0%
<b>Group F Totals</b>	<b>0</b>	<b>0</b>	<b>0%</b>
<b>Totals for all Groups</b>	<b>1026</b>	<b>1064</b>	<b>3.703%</b>

## CLR-008 Monthly Summary Of Offenses (FC)

Year To Date Through April

Classification	2015	2016	%Change
<b>Group F Totals</b>	<b>0</b>	<b>0</b>	<b>0%</b>
09001 MURDER/NONNEGLIGENT MANSLAUGHTER (VOLUNTARY)	0	0	0%
09002 NEGLIGENT HOMICIDE/MANSLAUGHTER (INVOLUNTARY)	0	0	0%
09004 JUSTIFIABLE HOMICIDE	0	0	0%
09005 DEATH INVOLVING USE OF FORCE BY LAW ENFORCEMENT	0	0	0%
09006 IN-CUSTODY DEATH	0	0	0%
10001 KIDNAPPING/ABDUCTION	0	0	0%
10002 PARENTAL KIDNAPPING	0	0	0%
11001 SEXUAL PENETRATION PENIS/VAGINA -CSC 1ST DEGREE	0	0	0%
11002 SEXUAL PENETRATION PENIS/VAGINA -CSC 3RD DEGREE	0	0	0%
11003 SEXUAL PENETRATION ORAL/ANAL -CSC 1ST DEGREE	0	0	0%
11004 SEXUAL PENETRATION ORAL/ANAL -CSC 3RD DEGREE	0	0	0%
11005 SEXUAL PENETRATION OBJECT -CSC 1ST DEGREE	0	0	0%
11006 SEXUAL PENETRATION OBJECT -CSC 3RD DEGREE	0	0	0%
11007 SEXUAL CONTACT FORCIBLE -CSC 2ND DEGREE	0	1	0%
11008 SEXUAL CONTACT FORCIBLE -CSC 4TH DEGREE	0	1	0%
12000 ROBBERY	1	0	-100%
13001 NONAGGRAVATED ASSAULT	10	9	-10%
13002 AGGRAVATED/FELONIOUS ASSAULT	0	1	0%
13003 INTIMIDATION/STALKING	7	5	-28.5%
20000 ARSON	1	0	-100%
21000 EXTORTION	0	0	0%
22001 BURGLARY -FORCED ENTRY	3	3	0%
22002 BURGLARY -ENTRY WITHOUT FORCE (Intent to Commit)	0	1	0%
23001 LARCENY -POCKETPICKING	0	0	0%
23002 LARCENY -PURSES/NATCHING	0	0	0%
23003 LARCENY -THEFT FROM BUILDING	6	9	50%
23004 LARCENY -THEFT FROM COIN-OPERATED MACHINE/DEVICE	1	0	-100%
23005 LARCENY -THEFT FROM MOTOR VEHICLE	8	9	12.5%
23006 LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCESSORIES	3	2	-33.3%
23007 LARCENY -OTHER	6	5	-16.6%
24001 MOTOR VEHICLE THEFT	1	2	100%
24002 MOTOR VEHICLE, AS STOLEN PROPERTY	0	0	0%
24003 MOTOR VEHICLE FRAUD	1	0	-100%
25000 FORGERY/COUNTERFEITING	0	6	0%
26001 FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE GAME	3	2	-33.3%
26002 FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHINE	3	2	-33.3%
26003 FRAUD -IMPERSONATION	0	0	0%
26004 FRAUD -WELFARE FRAUD	0	0	0%
26005 FRAUD -WIRE FRAUD	0	2	0%
26007 FRAUD - IDENTITY THEFT	5	1	-80%
26008 FRAUD - HACKING/COMPUTER INVASION	0	0	0%
27000 EMBEZZLEMENT	1	2	100%
28000 STOLEN PROPERTY	0	1	0%

## CLR-008 Monthly Summary Of Offenses (FC)

3.J.a

Packet Pg. 64

		Year To Date Through April		
Classification		2015	2016	%Change
29000	DAMAGE TO PROPERTY	4	2	-50%
30001	RETAIL FRAUD -MISREPRESENTATION	0	0	0%
30002	RETAIL FRAUD -THEFT	0	4	0%
30003	RETAIL FRAUD -REFUND/EXCHANGE	0	0	0%
30004	ORGANIZED RETAIL FRAUD	0	0	0%
35001	VIOLATION OF CONTROLLED SUBSTANCE ACT	13	16	23.07%
35002	NARCOTIC EQUIPMENT VIOLATIONS	11	9	-18.1%
36001	SEXUAL PENETRATION NONFORCIBLE -BLOOD/AFFINITY	0	0	0%
36002	SEXUAL PENETRATION NONFORCIBLE -OTHER	0	0	0%
37000	OBSCENITY	2	0	-100%
39001	GAMBLING- BETTING/WAGERING	0	0	0%
39002	GAMBLING- OPERATING/PROMOTING/ASSISTING	0	0	0%
39003	GAMBLING -EQUIPMENT VIOLATIONS	0	0	0%
39004	GAMBLING -SPORTS TAMPERING	0	0	0%
40001	COMMERCIALIZED SEX -PROSTITUTION	0	0	0%
40002	COMMERCIALIZED SEX -ASSISTING/PROMOTING PROSTITUTION	0	0	0%
40003	HUMAN TRAFFICKING - PURCHASING PROSTITUTION	0	0	0%
51000	BRIBERY	0	0	0%
52001	WEAPONS OFFENSE- CONCEALED	0	2	0%
52002	WEAPONS OFFENSE -EXPLOSIVES	0	0	0%
52003	WEAPONS OFFENSE -OTHER	0	0	0%
64001	HUMAN TRAFFICKING - COMMERCIAL SEX ACTS	0	0	0%
64002	HUMAN TRAFFICKING - INVOLUNTARY SERVITUDE	0	0	0%
72000	ANIMAL CRUELTY	0	0	0%
<b>Group A Totals</b>		<b>90</b>	<b>97</b>	<b>7.777%</b>
01000	SOVEREIGNTY	0	0	0%
02000	MILITARY	0	0	0%
03000	IMMIGRATION	0	0	0%
09003	NEGLIGENT HOMICIDE -VEHICLE/BOAT	0	0	0%
14000	ABORTION	0	0	0%
22003	BURGLARY - UNLAWFUL ENTRY (NO INTENT)	0	0	0%
22004	POSSESSION OF BURGLARY TOOLS	0	0	0%
26006	FRAUD -BAD CHECKS	3	7	133.3%
36003	PEEPING TOM	0	0	0%
36004	SEX OFFENSE -OTHER	0	0	0%
38001	FAMILY -ABUSE/NEGLECT NONVIOLENT	1	0	-100%
38002	FAMILY -NONSUPPORT	0	0	0%
38003	FAMILY -OTHER	0	0	0%
41001	LIQUOR LICENSE -ESTABLISHMENT	0	0	0%
41002	LIQUOR VIOLATIONS -OTHER	6	11	83.33%
42000	DRUNKENNESS	0	0	0%
48000	OBSTRUCTING POLICE	5	3	-40%
49000	ESCAPE/FLIGHT	0	0	0%
50000	OBSTRUCTING JUSTICE	17	18	5.882%



## CLR-008 Monthly Summary Of Offenses (FC)

		Year To Date Through April		
Classification		2015	2016	%Change
53001	DISORDERLY CONDUCT	1	5	400%
53002	PUBLIC PEACE -OTHER	5	5	0%
54001	HIT and RUN MOTOR VEHICLE ACCIDENT	0	0	0%
54002	OPERATING UNDER THE INFLUENCE OF LIQUOR OR DRUGS	22	22	0%
55000	HEALTH AND SAFETY	0	2	0%
56000	CIVIL RIGHTS	0	0	0%
57001	TRESPASS	5	3	-40%
57002	INVASION OF PRIVACY -OTHER	0	0	0%
58000	SMUGGLING	0	0	0%
59000	ELECTION LAWS	0	0	0%
60000	ANTITRUST	0	0	0%
61000	TAX/REVENUE	0	0	0%
62000	CONSERVATION	1	0	-100%
63000	VAGRANCY	0	0	0%
70000	JUVENILE RUNAWAY	0	0	0%
73000	MISCELLANEOUS CRIMINAL OFFENSE	12	9	-25%
75000	SOLICITATION	0	0	0%
77000	CONSPIRACY (ALL CRIMES)	0	0	0%
<b>Group B Totals</b>		<b>78</b>	<b>85</b>	<b>8.974%</b>
2800	JUVENILE OFFENSES AND COMPLAINTS	6	11	83.33%
2900	TRAFFIC OFFENSES	60	82	36.66%
3000	WARRANTS	77	67	-12.9%
3100	TRAFFIC CRASHES	86	95	10.46%
3200	SICK / INJURY COMPLAINT	317	290	-8.51%
3300	MISCELLANEOUS COMPLAINTS	527	592	12.33%
3400	WATERCRAFT COMPLAINTS / ACCIDENTS	0	0	0%
3500	NON-CRIMINAL COMPLAINTS	257	277	7.782%
3600	SNOWMOBILE COMPLAINTS / ACCIDENTS	0	0	0%
3700	MISCELLANEOUS TRAFFIC COMPLAINTS	1926	2134	10.79%
3800	ANIMAL COMPLAINTS	29	44	51.72%
3900	ALARMS	101	64	-36.6%
	NON-CRIMINAL COMPLAINTS	0	0	0%
<b>Group C Totals</b>		<b>3386</b>	<b>3656</b>	<b>7.974%</b>
2700	LOCAL ORDINANCES - GENERIC	0	0	0%
4000	HAZARDOUS TRAFFIC CITATIONS / WARNINGS	2	0	-100%
4100	NON-HAZARDOUS TRAFFIC CITATIONS / WARNINGS	1	0	-100%
4200	PARKING CITATIONS	0	3	0%
4300	LICENSE / TITLE / REGISTRATION CITATIONS	0	0	0%
4400	WATERCRAFT CITATIONS	0	0	0%
4500	MISCELLANEOUS A THROUGH UUUU	195	173	-11.2%
4600	LIQUOR CITATIONS / SUMMONS	0	0	0%
4700	COMMERCIAL VEHICLE CITATIONS	0	0	0%
4800	LOCAL ORDINANCE WARNINGS	0	0	0%
4900	TRAFFIC WARNINGS	0	0	0%

## CLR-008 Monthly Summary Of Offenses (FC)

		Year To Date Through April		
Classification		2015	2016	%Change
MISCELLANEOUS A THROUGH UUUU		0	0	0%
TRAFFIC WARNINGS		0	0	0%
<b>Group D Totals</b>		<b>198</b>	<b>176</b>	<b>-11.1%</b>
5000 FIRE CLASSIFICATIONS		44	54	22.72%
5100 18A STATE CODE FIRE CLASSIFICATIONS		0	0	0%
FIRE CLASSIFICATIONS		0	0	0%
<b>Group E Totals</b>		<b>44</b>	<b>54</b>	<b>22.72%</b>
6000 MISCELLANEOUS ACTIVITIES (6000)		0	0	0%
6100 MISCELLANEOUS ACTIVITIES (6100)		0	0	0%
6200 ARREST ASSIST		0	0	0%
6300 CANINE ACTIVITIES		0	0	0%
6500 CRIME PREVENTION ACTIVITIES		0	0	0%
6600 COURT / WARRANT ACTIVITIES		0	0	0%
6700 INVESTIGATIVE ACTIVITIES		0	0	0%
COURT / WARRANT ACTIVITIES		0	0	0%
MISCELLANEOUS ACTIVITIES (6000)		0	0	0%
INVESTIGATIVE ACTIVITIES		0	0	0%
CANINE ACTIVITIES		0	0	0%
<b>Group F Totals</b>		<b>0</b>	<b>0</b>	<b>0%</b>
<b>Totals for all Groups</b>		<b>3796</b>	<b>4068</b>	<b>7.165%</b>



Regular City Council Meeting  
7:00 PM, MONDAY, APRIL 18, 2016  
City Council Chambers  
23600 Liberty Street  
Farmington, MI 48335

DRAFT

## REGULAR MEETING MINUTES

A regular meeting of the Farmington City Council was held on April 18, 2016, in 23600 Liberty Street, Farmington, MI. Notice of the meeting was posted in compliance with Public Act 267-1976.

The meeting was called to order at 7:05 PM by Mayor William Galvin.

### 1. CALL TO ORDER

Attendee Name	Title	Status	Arrived
Sara Bowman	Council Member	Present	
Greg Cowley	Councilmember	Present	
William Galvin	Mayor	Present	
Steve Schneemann	Mayor Pro Tem	Present	
Jeff Scott	Councilmember	Present	

#### City Administration Present

Director Christiansen  
Director Demers  
Superintendent Eudy  
City Clerk Halberstadt  
City Manager Murphy  
Attorney Schultz  
Treasurer Weber

### 2. PLEDGE OF ALLEGIANCE

### 3. PUBLIC COMMENT

Walt Gajewski, Farmington Market Master, discussed plans for opening day of the Farmers Market. He stated the theme for the market is "Come to Market". He announced the presenting sponsor for the 2016 market is Fresh Thyme Market. He expressed excitement regarding this new partnership going forward. He discussed a number of events planned throughout the market season.

Galvin congratulated Gajewski on securing Fresh Thyme as a sponsor and partner.

Gajewski announced that Farmington is now registered for "Senior Project Fresh", whereby the market will provide fresh fruit and vegetables to eligible seniors.

Responding to a question from Cowley, Gajewski stated they are currently working on plans for a loading zone at the market.

Minutes Acceptance: Minutes of Apr 18, 2016 7:00 PM (Minutes)

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

**RESULT:** APPROVED [UNANIMOUS]  
**MOVER:** Jeff Scott, Councilmember  
**SECONDER:** Greg Cowley, Councilmember  
**AYES:** Bowman, Cowley, Galvin, Schneemann, Scott

- A. Consideration to Accept the Resignation of Valerie Greer from the DDA Board
- B. Consideration to Approve Renewal of City Assessing Services Agreement with Oakland County Equalization Division
- C. Public Safety Monthly Report-March 2016
- D. Approve City Council Minutes
  - 1. Special - Jan 9, 2016 8:30 AM
  - 2. Special - Jan 9, 2016 9:00 AM
  - 3. Joint Meeting of the City Council and DDA Board - Feb 22, 2016
  - 4. Special - Mar 7, 2016 6:00 PM
  - 5. Special - Mar 21, 2016 6:00 PM
  - 6. Regular - Mar 21, 2016 7:00 PM
  - 7. Special - Apr 4, 2016 7:00 PM

**5. APPROVAL OF REGULAR AGENDA**

Murphy requested an amendment to the agenda, adding Item 7G. – Council Receipt of Proposed FY 2016/17 City budget.

**RESULT:** APPROVED AS AMENDED [UNANIMOUS]  
**MOVER:** Greg Cowley, Councilmember  
**SECONDER:** Steve Schneemann, Mayor Pro Tem  
**AYES:** Bowman, Cowley, Galvin, Schneemann  
**ABSENT:** Scott

**6. UNFINISHED BUSINESS**

- A. Consideration of Offers to Purchase Land Under Proposed Sale of Land Agreement for the Former 47Th District Court Property on Ten Mile Road

Present: Roger Sherr, SDC Ventures  
 Scott Bowers, Bowers and Associates, representing DA Building, LLC

Christiansen advised the city currently has two pending offers to purchase the former 47<sup>th</sup> District Court courthouse property on Ten Mile Road. He indicated the developers for the two offers were present to discuss their proposals. He briefly discussed an additional offer presented at the special meeting.

Galvin invited each developer to give a short presentation on their proposal.

Roger Sherr, SDC Ventures, discussed his proposal for 14 single family residences on the courthouse property site. He advised his plan provides for further expansion on the school property when it becomes available. He discussed his wide breadth of experience in developing properties. He provided reasons why a condominium development would not work on that property including high association fees. He stated the price point for his proposal is \$250K - \$350K. He discussed a number of amenities included in the homes.

Responding to a question from Schneemann, Sherr confirmed the elevations shown at an earlier meeting are still the same for his proposal.

Responding to a question from Bowman, Sherr confirmed the sledding hill would remain intact with his proposal.

Responding to a question from Scott, Sherr stated his proposal includes both one and two story homes.

Sherr cited examples of some of his other developments including those in Canton and Walled Lake.

Responding to a question from Galvin, Sherr spoke about the interiors of his proposed development including 9' ceilings, open kitchens, use of assorted woods and stones, and 3-4 bedroom sites.

Responding to a further question from Galvin, Sherr stated marketing would include constructing a model home as a base for selling the homes.

Scott Bowers, Bowers and Associates, provided an updated site plan that modifies the setbacks. He described the proposed development that would include 20 2-unit condominiums with a price point between \$235K-260K. His target market would be young families and seniors. He stated the proposed condominium units would be approximately 1350-1500 sq. ft., 2-3 bedrooms with 2-stall garages. He discussed the change in setbacks and his target market of young families and seniors.

Responding to a question from Bowman, Bowers stated the sledding hill would be preserved in his proposal.

Responding to a question from Cowley, Bowers stated he is looking at more density further down the hill such as 4-unit buildings. He stated they would be mostly for-sale units.

Scott asked about connectivity to the future site. Bowers referred to possible pedestrian pathways between the 12 & 13 or 14 & 15 sites.

Responding to an additional question from Scott, Bowers stated they will build models to somewhat suit the buyers, but the exteriors will be consistent.

Scott expressed concern regarding the timeline of the proposed duplex development and consequences if sales lagged.

Mike Fellows, DA Building, stated the project is being proposed because they believe it will be successful. He noted their price point is slightly lower and the units are marketed to a wider demographic than the other proposal.

Discussion followed regarding condo association dues, capitalization plans, road development, etc.

Galvin invited Mr. Capozzoli to present a third proposal for the courthouse property.

Joe Capozzoli presented his \$450K proposal for the courthouse site. He stated his proposal includes 28 units focusing on the senior community with a \$250K price point. He briefly mentioned his plans for developing the school property.

Responding to a question from Galvin, Eudy advised there is adequate water and sewer capacity for residential build-up. He does not have concerns regarding road maintenance or traffic flow except possibly for the intersection of Raphael and Shiawassee.

Christiansen advised city engineers and the Department of Public Works have reviewed the property in detail to insure infrastructure can support proposed development. He noted storm water management would be handled through an off-site discharge.

Responding to a question from Scott, Christiansen advised the 14 single family homes proposal would add approximately \$30K-35K to the tax base; and the 20-unit duplex proposal would add approximately \$25K-28K.

Scott asked whether the proponents are looking for any special considerations from the city.

Christiansen responded they may ask the city to demolish the building. He estimated the cost at \$20K-30K.

Schneemann commented on what a great opportunity this is for the city given the significant interest in developing this property. He noted the 33 units on the Flanders property were sold out in nine months. He pointed out the courthouse property is in a prime location. It is a higher profile site located near the downtown and adjacent to property that could result in a larger development.

Schneemann expressed concern that the Council has limited information on the proposed developments. He discussed the deficiencies of the proposals and indicated the city should demand more for the site in terms of detail and quality that would contribute to the community at large.

Cowley expressed support for making a decision that evening.

Responding to a question from Cowley, Christiansen stated the courthouse development would likely be a PUD. It would likely follow the same process used for the Balfour and Flanders properties.

Galvin thanked developers for their presentations. He stated Council needs to secure a project that fits Farmington. He spoke about a recent conference he attended where one of the breakout sessions addressed the challenges of municipal finances given the limitations of the Headlee Amendment and Proposal A. The only way to recoup lost revenue is for a municipality to build its way out of it. He stated that is why the development of the courthouse property is so important.

Scott concurred with Schneemann regarding the lack of detail in the proposals. He sees merit in the duplex proposal which better fits the Vision Plan. He would like to see a delay in the decision until more information is provided.

Saarela advised the motion is to authorize city administration to begin negotiations with a proponent with a final proposal coming back to Council.

Schneemann expressed concern regarding whether or not the city would be responsible for demolition of the building, and infrastructure. He pointed out a year was spent working on the Vision Plan and single family residences on that site flies in the face of it. He also noted the city does not know what it is getting with the larger, phase II development.

Discussion followed regarding proceeding with the motion to enter into negotiations with an unspecified developer and possible pitfalls.

Saarela advised that discussion of the concerns expressed by Council would take place with the developer if Council approves entering into negotiations. She stated if an agreement cannot be reached with the proponent, Council can then consider other proposals.

**Motion to consider offers to purchase currently pending, and direct City Administration to prepare a purchase agreement for Council review and action at the next available meeting.**

**RESULT:** APPROVED [4 TO 1]  
**MOVER:** Greg Cowley, Councilmember  
**SECONDER:** Sara Bowman, Council Member  
**AYES:** Bowman, Cowley, Galvin, Schneemann  
**NAYS:** Jeff Scott

## 7. NEW BUSINESS

### A. Special Event Request-2016 South Farmington Baseball League Parade

**Motion to approve a special event request from South Farmington Baseball to hold its annual parade on Saturday, May 7, 2016 at 9:00 a.m. until noon.**

**RESULT:** APPROVED [UNANIMOUS]  
**MOVER:** Jeff Scott, Councilmember  
**SECONDER:** Sara Bowman, Council Member  
**AYES:** Bowman, Cowley, Galvin, Schneemann, Scott

### B. Special Event Request-South Farmington Baseball Movie Night

**Motion to approval a special event request from South Farmington Baseball to hold movie night on Saturday, June 4, 2016 in Shiawassee Park from 6:00 pm to midnight.**

**RESULT:** APPROVED [UNANIMOUS]  
**MOVER:** Sara Bowman, Council Member  
**SECONDER:** Steve Schneemann, Mayor Pro Tem  
**AYES:** Bowman, Cowley, Galvin, Schneemann, Scott

### C. Special Event Request-Farmington Brewing Company Pig & Brew

Present: Jason Schalff and Jason Hendricks

City Administration advised the Farmington Brewing Company, in conjunction with Barlow's Gourmet Sauces, has requested authorization to hold an annual Pig & Brew event.

Galvin expressed concern with the allowance of mobile merchants in the downtown. He stated it potentially creates an environment of unfair business practices. He noted brick and mortar businesses are investing in our community whereas mobile merchants are not. He would like to see a connection where they become part of our community. He would support a motion contingent on the mobile merchants joining the Chamber of Commerce.

Bowman stated she would not be comfortable requiring a business to do something outside of the provisions of the Special Events Policy.



Galvin expressed concern regarding creating an environment of predatory practices. He stated city administration needs to review the city zoning ordinance. He noted many downtowns are highly regulated for mobile merchants.

Cowley stated he would support food trucks in Shiawassee Park as long as they were not detrimental to downtown businesses.

Jason Schlaff noted he is requesting approval for only three events. He does not believe the mobile vendor supporting his event has an adverse effect on other downtown businesses. He stated the owner of Basement Burger Bar has indicated his business goes up when the Farmington Brewery has an event. He pointed out his events bring attention to the downtown.

Galvin noted mobile merchants do not pay taxes, invest in the community, etc. He would like these businesses to become part of our community.

Schneemann concurred with Bowman regarding the unfairness of making a motion contingent on the mobile merchant joining the Chamber. He stated it is wrong for Council to apply special provisions when a business applies for a Special Event Permit.

Murphy pointed out the city is working towards a mobile merchant ordinance.

**Motion by Galvin, seconded by Cowley, to approve a special event request from the Farmington Brewing Company to hold its second annual Pig and Brew on Saturday, July 9, 2016 from noon until midnight; contingent upon the mobile vendor joining the Chamber of Commerce. Motion failed (2 ayes, 3 nays).**

Saarela confirmed that making a motion contingent on the mobile merchant joining the Chamber is not within the parameters of the special event policy.

Scott concurred with Bowman that the Council cannot force the vendor to put into a kitty that has not been defined.

**Motion to approve a special event request from the Farmington Brewing Company to hold its second annual Pig and Brew on Saturday July 9, 2016 from noon until midnight.**

**RESULT:** APPROVED [4 TO 1]  
**MOVER:** Sara Bowman, Councilmember  
**SECONDER:** Jeff Scott, Councilmember  
**AYES:** Bowman, Galvin, Schneemann, Scott  
**NAYES:** Cowley

D. Special Event Request-Farmington Brewing Company Second Anniversary Weekend

Scott stated he would support this request, but would not be a fan of more events.

**Motion to approve a special event request from Farmington Brewery to hold its second year anniversary weekend event, Friday, November 11 from 4pm until midnight; Saturday, November 12, noon until midnight; and Sunday, November 13 from noon until 10pm.**

**RESULT:** APPROVED [4 TO 1]  
**MOVER:** Steve Schneemann, Mayor Pro Tem  
**SECONDER:** Sara Bowman, Council Member  
**AYES:** Bowman, Galvin, Schneemann, Scott  
**NAYS:** Cowley

E. Water System Asset Management

Eudy advised he recently attended a seminar where discussion took place regarding water system asset management. He noted a lot of the city's infrastructure is aging and we are not devoting funds towards its replacement. He stated the recommendation is to start replacing 3-4% of the water main system annually. He noted the city maintains 51 miles of water main throughout the community. He advised 47% of the city's water main needs to be replaced. He stated at a minimum the city should be replacing 400' of water main a year. He advised the city needs to find a way to fund water main replacement.

Responding to a question from Cowley, Eudy stated there are no funds in Capital Improvement earmarked for water main replacement.

Murphy pointed out the Water and Sewer Fund must be self-supporting.

Discussion followed regarding options for funding water main replacement including issuing bonds or increasing water rates.

Discussion continued regarding the need to replace water mains when roads are replaced.

Scott stated the city needs a 50-year plan on replacing water mains. He noted the city also needs a plan for replacing the sanitary sewer.

Eudy stated the next step is to work with city engineers in developing a long term maintenance and replacement plan for water and sewer.

F. Consideration to Approve Construction Estimate No. 5 for the Twin Valley Pump Station.

Responding to a question from Schneemann, Eudy stated the Twin Valley Pump Station was designed according to county specifications.

Schneemann stated he was impressed with the quality of the work that has been done.

**Motion to approve Construction Estimate No. 5 for the reconstruction of the Twin Valley Pump Station and authorize payment in the amount of \$47,891.40.**

The votes were taken in the following order: Cowley, Galvin, Schneemann, Scott, Bowman.

<b>RESULT:</b>	<b>APPROVED [UNANIMOUS]</b>
<b>MOVER:</b>	Steve Schneemann, Mayor Pro Tem
<b>SECONDER:</b>	Jeff Scott, Councilmember
<b>AYES:</b>	Bowman, Cowley, Galvin, Schneemann, Scott

G. Council Receipt of Proposed FY 2016/17 City budget.

**Motion to acknowledge receipt of proposed FY 2016/17 budget as required by state statute.**

<b>RESULT:</b>	<b>APPROVED [UNANIMOUS]</b>
<b>MOVER:</b>	Steve Schneemann, Mayor Pro Tem
<b>SECONDER:</b>	Greg Cowley, Councilmember
<b>AYES:</b>	Bowman, Cowley, Galvin, Schneemann, Scott

**8. DEPARTMENT HEAD COMMENTS**

Murphy discussed improving walkability and safety in downtown Farmington. He noted his research on crossing signals that run on radio wave and solar power. This type of signal could be placed at the crosswalk on Farmington Road. He stated the city would need to work with Oakland County to install these signals. The signals would cost approximately \$10K. He suggested that in the meantime the city can order bright green signs that would replace the yellow ones currently in place.

Minutes Acceptance: Minutes of Apr 18, 2016 7:00 PM (Minutes)

Galvin suggested city administration meet with the Parking Advisory Committee, DDA representatives and Public Safety Department regarding proposed signage for the crosswalks.

Weber stated the proposed FY 2016/17 budget is on the website. He requested feedback from Council on whether they prefer the electronic or printed version of the budget.

Responding to a question from Schneemann, Eudy stated the city has not been keeping up with the recommendations provided in the Paser study.

Schneemann requested more detail on how far short the city is falling and the long term consequences.

## 9. COUNCIL COMMENT

Cowley expressed concern regarding a second treehouse being built on Grand River in the Historic District. He questioned the value these add to the Historic District.

Scott advised the Regional Transportation Authority recently gave a presentation at an Eight Mile Blvd Association meeting on their final draft plan for a regional approach to mass transit. They will launch this plan at the end of May and will be seeking a 1.2 millage increase on the November ballot. He spoke about how the funds from the millage would be distributed. He doesn't believe Farmington will receive much benefit from the plan.

Bowman discussed the success of the recent Festival of the Arts. She stated it was a wonderful showcase for local artists and students.

In reference to the earlier discussion regarding the courthouse property, Schneemann advised the city can be discerning in their decision on a proposal because this is a desirable city in which to live. He noted there are very few parcels left for development. He stated Council's decision on this property will be its legacy for 100 years. This development will set a pattern that will define us going forward. It is a huge responsibility that must be taken seriously. The city should maintain a high level of rigor to insure a high quality product and good planning practices are adhered to. He expressed the importance of following the Vision Plan.

Galvin noted there is a large national movement to shop locally. He stated the importance of supporting merchants in the downtown. He expressed concern regarding profits from mobile merchants being taken out of our community. City Administration needs to review city ordinance relative to mobile merchants.

Galvin spoke about a recent neighborhood watch meeting he attended, noting the significant engagement of Farmington residents.

10. ADJOURNMENT

<b>RESULT:</b>	<b>APPROVED [UNANIMOUS]</b>
<b>MOVER:</b>	Greg Cowley, Councilmember
<b>SECONDER:</b>	Sara Bowman, Council Member
<b>AYES:</b>	Bowman, Cowley, Galvin, Schneemann, Scott

The meeting adjourned at 9:58 p.m.

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

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

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

Minutes Acceptance: Minutes of Apr 18, 2016 7:00 PM (Minutes)



Special City Council Meeting  
6:00 PM, MONDAY, APRIL 18, 2016  
Conference Room  
Farmington City Hall  
23600 Liberty St  
Farmington, MI 48335

DRAFT

**SPECIAL MEETING MINUTES**

A special meeting of the Farmington City Council was held on April 18, 2016, in Farmington City Hall, Farmington, MI. Notice of the meeting was posted in compliance with Public Act 267-1976.

The meeting was called to order at 6:00 PM by Mayor William Galvin.

**1. CALL TO ORDER**

Attendee Name	Title	Status	Arrived
Sara Bowman	Councilmember	Present	
Greg Cowley	Councilmember	Present	
William Galvin	Mayor	Present	
Steve Schneemann	Mayor Pro Tem	Present	
Jeff Scott	Councilmember	Present	

**City Administration Present**

City Clerk Halberstadt  
City Manager Murphy  
Director Christiansen  
Attorney Saarela

**2. APPROVAL OF AGENDA**

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

**3. PUBLIC COMMENT**

No public comment was heard.

**4. BOARD AND COMMISSION INTERVIEWS**

Council interviewed the following candidates for reappointment to the Commission on Children, Youth, and Families: Kathleen Ashcraft, Carmen Francis, Joan McGlincy & Eugene Thomas.

Minutes Acceptance: Minutes of Apr 18, 2016 6:00 PM (Minutes)

**Motion to reappoint Kathleen Ashcraft, Carmen Francis, Joan McGlincy and Eugene Thomas to the Commission on Children, Youth and Families for three-year terms ending 12/31/2018.**

**RESULT:** APPROVED [UNANIMOUS]  
**MOVER:** Jeff Scott, Councilmember  
**SECONDER:** Sara Bowman, Council Member  
**AYES:** Bowman, Cowley, Galvin, Schneemann, Scott

## 5. PRESENTATION: COMMISSION ON CHILDREN, YOUTH AND FAMILIES

Carmen Francis provided an update on Commission on Children, Youth, and Families activities and events.

## 6. OTHER BUSINESS

Christiansen introduced Joe Capozzoli and Lorenzo Cavaliere, interested prospective developer investors.

Cavaliere provided information on their proposal for the courthouse property that included 26-30 duplex cottage units, with an optional second floor, for seniors age 55 and older. They proposed a \$450,000 purchase price for the property. They are looking to tie this property to the adjacent bus depot property to create a senior living community with shared amenities.

Scott questioned the price point of the units. Cavaliere responded that the units would be in the \$250,000 range.

Cowley wanted clarification about the concept for the adjacent property. Cavaliere stated that it would be a retirement community.

Bowman questioned how the property would be operated. Cavaliere advised that it would be run as a condo development.

Schneeman asked what the units on the bus depot property would look like and if there would be connectivity between the two. Cavaliere stated that there would be a building on the bus depot property that will be a community within itself. The two properties would be connected.

Galvin asked what the next steps are.

Christiansen advised there are two proposals on the regular agenda. He stated Capozzoli and Cavaliere are asking for Council consideration, as they do not have a formal proposal.

## 7. COUNCIL COMMENT

No Council Comment was heard.

8. ADJOURNMENT

1. Motion to Adjourn

<b>RESULT:</b>	<b>APPROVED [UNANIMOUS]</b>
<b>MOVER:</b>	Steve Schneemann, Mayor Pro Tem
<b>SECONDER:</b>	Sara Bowman, Council Member
<b>AYES:</b>	Bowman, Cowley, Galvin, Schneemann, Scott

The meeting adjourned at 6:53 p.m.

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

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

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

Minutes Acceptance: Minutes of Apr 18, 2016 6:00 PM (Minutes)





Special City Council Meeting  
7:00 PM, MONDAY, MAY 2, 2016  
Conference Room  
Farmington City Hall  
23600 Liberty St  
Farmington, MI 48335

DRAFT

**SPECIAL MEETING MINUTES**

A special meeting of the Farmington City Council was held on May 2, 2016, in Farmington City Hall, Farmington, MI. Notice of the meeting was posted in compliance with Public Act 267-1976.

The meeting was called to order at 7:00 PM by Mayor William Galvin.

**1. CALL TO ORDER**

Attendee Name	Title	Status	Arrived
Sara Bowman	Council Member	Absent	
Greg Cowley	Councilmember	Present	
William Galvin	Mayor	Present	
Steve Schneemann	Mayor Pro Tem	Present	
Jeff Scott	Councilmember	Present	

**City Administration Present**

- Director Christiansen
- Superintendent Eudy
- City Clerk Halberstadt
- Assistant to the City Manager Knowles (left at 8:00 pm)
- City Manager Murphy
- Attorney Schultz

**2. APPROVAL OF AGENDA**

Approve the agenda as amended, removing agenda item no. 6, Update on Roads, Public Services Superintendent Chuck Eudy.

<b>RESULT:</b>	<b>APPROVED AS AMENDED [UNANIMOUS]</b>
<b>MOVER:</b>	Greg Cowley, Councilmember
<b>SECONDER:</b>	Steve Schneemann, Mayor Pro Tem
<b>AYES:</b>	Cowley, Galvin, Schneemann, Scott
<b>ABSENT:</b>	Bowman

**3. PUBLIC COMMENT**

No public comment was heard.

**4. BOARD AND COMMISSION INTERVIEWS**

Council interviewed Stephanie Clement and Kathy Verstraete Griswold for consideration to appoint and reappoint, respectively, to the Downtown Development Authority Board.

Minutes Acceptance: Minutes of May 2, 2016 7:00 PM (Minutes)

A. Interview Stephanie Clement for the Farmington Downtown Development Authority Board of Directors

**Motion to appoint Stephanie Clement to the Farmington Downtown Development Authority Board for a 4-year term ending February 29, 2020.**

**RESULT:** APPROVED [UNANIMOUS]  
**MOVER:** Greg Cowley, Councilmember  
**SECONDER:** Steve Schneemann, Mayor Pro Tem  
**AYES:** Cowley, Galvin, Schneemann, Scott  
**ABSENT:** Sara Bowman

B. Interview Kathy Verstraete Griswold to be reappointed to the Farmington Downtown Development Authority Board of Directors

**Motion to re-appoint Kathy Verstraete Griswold to the Downtown Development Authority Board for a 3-year term ending February 28, 2019.**

**RESULT:** APPROVED [UNANIMOUS]  
**MOVER:** Steve Schneemann, Mayor Pro Tem  
**SECONDER:** Greg Cowley, Councilmember  
**AYES:** Cowley, Galvin, Schneemann, Scott  
**ABSENT:** Sara Bowman

**5. PRESENTATION: CIVIC THEATER, GENERAL MANAGER SCOTT FREEMAN**

Present: Scott Freeman, Civic Theater General Manager

Freeman provided an update on activities at the Civic Theater including status of attendance, ticket prices, capital improvements and cost containment efforts. He advised the ticket price was increased from \$4 to \$5 due to the increase in minimum wage. He discussed the impact on attendance as a result of delays in getting blockbuster films. He stated profits are both reinvested in the theater and set aside for a rainy day.

Freeman discussed some of his recent purchases including a new popcorn popper, and a point of sales system at a cost of \$8K-\$10K. The new system will enable the theater to begin taking credit cards and the ability to reduce staff during slow days. He will also be updating lighting in the theater. He further discussed how he uses different forms of media to publicize the theater.

Responding to a question from Cowley, Freeman stated some customers have expressed concern regarding the 3-hour timed parking. He noted the difficulty of seeing a 2-hour movie and going to dinner in a 3-hour time frame.

Discussion was held on how to educate the customer on where to find un-timed parking. Further discussion was held on the use of energy efficient lighting in the theater.

Galvin pointed out the Civic is an icon in the Farmington community. It is one of the last of this type of theater.

## **6. CONSIDERATION OF GOVERNMENT AND PUBLIC ACCESS CABLE TELEVISION SERVICE**

Present: Brian Golden

City Manager Murphy provided background on a proposed Public Access Cable Service Agreement with Brian Golden.

Mayor Galvin invited Golden to discuss his background and the proposed agreement.

Golden discussed his proactive approach to public access cable television. He shared his extensive production experience that enables him to produce quality shows. He spoke about his proposal to promote public access and what he has done over the past six years towards that effort. He discussed his goal of engaging Council more in public programming. He identified a number of ongoing production opportunities through the school district.

Responding to a question from Schneemann, Golden stated currently there are a number of shared programs with the City of Farmington Hills (FH) and he would continue that cooperative effort with them. He stated FH is open to sharing ideas and services. He has always seen our cities as one community and stories should be shared.

Cowley stated Farmington public TV is an underutilized asset. He cited a number of opportunities for which it can be used including recruitment of new businesses. He is happy to see one of city's own driving this effort. He believes it will be a vast improvement over what we have had in the past.

Scott thanked Golden for putting together the proposal. He expressed concern regarding available facilities for productions.

Golden identified a number of locations for productions including a space in his museum located in Farmington Hills.

Responding to a question from Galvin, Golden stated he will continue to comply with federal, state and local laws regarding public access TV.

Schultz advised the city will adapt SWOCC policies and procedures for the city's public access going forward.

Responding to a question from Galvin, Schultz stated the city has always been in the business of content.

Responding to a question from Galvin, Golden discussed his background in production including taking public access classes given by Time Warner and his 16 years of production experience that has resulted in over 400 television shows.

Discussion followed regarding delineation between developing content and working with the media, given Golden's spouse is part of the media.

Golden responded that he understands there is delineation between public access and media content. His productions will always have a positive spin on Farmington.

Schneemann cited a controversial issue that arose last year relating to the possible destruction of historical homes on Grand River. He questioned Golden on how he would respond to this type of situation given his passion for history.

Golden responded he has learned how to be balanced in his productions and not editorialize. He would simply provide the facts.

Discussion followed regarding trends in technology and using the full capability of the internet for public access.

**Motion to approve a Government and Public Access Cable Service Agreement with Brian Golden, subject to final review and approval by the City Manager and City Attorney. [SEE ATTACHED AGREEMENT].**

<b>RESULT:</b>	<b>APPROVED [UNANIMOUS]</b>
<b>MOVER:</b>	Steve Schneemann, Mayor Pro Tem
<b>SECONDER:</b>	Jeff Scott, Councilmember
<b>AYES:</b>	Greg Cowley, William Galvin, Steve Schneemann, Jeff Scott
<b>ABSENT:</b>	Sara Bowman

The votes were taken in the following order: Galvin, Schneemann, Scott, Bowman, Cowley.

## 7. OTHER BUSINESS

No other business was heard.

## 8. COUNCIL COMMENT

No Council comment was heard.

## 9. ADJOURNMENT

### Motion to Adjourn

<b>RESULT:</b>	<b>APPROVED [UNANIMOUS]</b>
<b>MOVER:</b>	Steve Schneemann, Mayor Pro Tem
<b>SECONDER:</b>	Jeff Scott, Councilmember
<b>AYES:</b>	Cowley, Galvin, Schneemann, Scott
<b>ABSENT:</b>	Sara Bowman

The meeting adjourned at 9:10 PM.

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

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

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

Minutes Acceptance: Minutes of May 2, 2016 7:00 PM (Minutes)

**Farmington City Council  
Staff Report**
**Council Meeting Date:**  
May 16, 2016

**Reference  
Number**
**Submitted by:** David Murphy, City Manager

**Description:** Consideration of Resolution to Approve the 2016 Founders Festival

**Requested Action:**

Move to adopt resolution approving the 2016 Founders Festival which includes approving event locations, authorizing road closures, a permit for fireworks and applications for temporary liquor licenses..

**Background:**

The Greater Farmington Area Chamber of Commerce will present their plans for the 2016 Founders Festival.

At its Aug. 17, 2015 meeting, the Farmington City Council voted to approve the 2016 dates of July 14 - 16.

The 2016 plans will have the Main Tent (Red, White & Brew) back to its usual location in the Downtown Farmington Center lot. The Chamber will not be using the municipal lot behind Page's and it will remain open for parking. The Chamber will discuss activities proposed in Shiawassee Park including monster truck rides and Kids Day in the Park on July 14th. Attached is a resolution approving dates for the Festival, event locations, authorizing closing of roads, and authorizing applications for a temporary liquor license.

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

**David M. Murphy Skipped 05/16/2016 3:42 PM**

**City Manager Skipped 05/16/2016 3:42 PM**

**City Council Completed 05/16/2016 7:00 PM**

**RESOLUTION NO. (ID # 2190)**

**A RESOLUTION OF THE FARMINGTON CITY COUNCIL APPROVING THE GREATER FARMINGTON AREA CHAMBER OF COMMERCE'S GREATER FARMINGTON FOUNDERS FESTIVAL FOR 2016 WHICH INCLUDES DATES, TIMES, LOCATIONS, AUTHORIZATION FOR ROAD CLOSURES, AND AUTHORIZATION TO APPLY FOR A TEMPORARY LIQUOR LICENSE.**

WHEREAS, the Greater Farmington Area Chamber of Commerce (GFACC) has prepared for the 2016 Greater Farmington Founders Festival; and

WHEREAS, the GFACC presented the Festival plan to the Farmington City Council; and

WHEREAS, the proposed event will require authorization from the City Council to close roads and parking lots for certain events and to authorize the GFACC to apply for a temporary liquor license.

NOW, THEREFORE BE IT RESOLVED that the Farmington City Council hereby approves the GFACC's request to hold the 2016 Greater Farmington Founders Festival with the following conditions:

1. **Days:** Thursday, July 14 - Sunday, July 17
2. **Hours of Operation:**
  - a. General Areas  
Thursday: Kids Day in the Park 10 am - 3pm; 5 pm - 10 pm proposed, limited activities  
Friday and Saturday 10 am - 10 pm  
Sunday 10 am - 5 pm
  - b. Beer Tent/Main Stage Area  
Thursday 5 pm - 11 pm proposed  
Friday 10 am - 11 pm  
Saturday 10 am - 11 pm  
Sunday 12 pm - 5 pm
3. **Locations:** Beginning July 14 through July 17
  - a. Closure of Farmington Road from Grand River south to north of Castle Dental driveway for vendors;
  - b. Downtown Center Parking Lot for Main Stage and vendors;
  - c. State Street between Farmington Road and entrance to Library;
  - d. Riley Park/Sundquist Pavilion along with Market Street;
  - e. Downtown Sidewalks for local merchant sales; and
  - f. Shiawassee Park, Farmington City Hall, and Memorial Park

4. **Temporary Liquor Licenses:** Authorize the Greater Farmington Area Chamber of Commerce to apply for a temporary liquor licenses July 14 thru July 18 for the Main Tent in the Downtown Farmington Center lot.
5. **Other Authorizations**
- a. Authorize the Department of Public Safety to apply for the permit necessary to close Grand River Avenue from 8:00 a.m. until 1:00 p.m. on Saturday, July 16 for the purpose of conducting parade activities and the Fun Run, conducted by Farmington Hills Special Services
  - b. Hold the State of Michigan Department of Transportation harmless for liability, which may result in the closing of Grand River and authorize City departments to provide the service required for the Downtown Farmington Founders Festival.
  - c. Hold the Road Commission for Oakland County harmless for liability, which may result in the closing of Farmington Road and activities within the road.
  - d. Allow Department of Public Works to coordinate with the City of Farmington Hills regarding banner placement over Grand River (21 day placement).
  - e. Approve usage of fireworks in Shiawassee Park pending the issuance of necessary permits by the fireworks vendor.

**RESULT: APPROVED [UNANIMOUS]**

**MOVER:**

**SECONDER:**

**AYES:**

**ABSENT:**

I, Susan K. Halberstadt, duly authorized City Clerk for the City of Farmington do hereby certify that the foregoing is a true and correct copy of a motion adopted by the Farmington City Council at a regular meeting held on Monday, May 16, 2016, in the City of Farmington, Oakland County, Michigan.

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





CITY OF FARMINGTON	6.B.a
Approval Needed:	
<input type="checkbox"/>	City Manager
<input type="checkbox"/>	City Council
<hr/>	
<input type="checkbox"/>	Approved
<input type="checkbox"/>	Denied

## City of Farmington Special Event Application

This application is for all events in Riley Park and any other city event that will bring in more than 100 people. Complete this application in accordance with the city of Farmington's Special Events Policy and return it to the City Manager's Office at least 60 days prior to the starting date of the event.

Sponsoring Organization's Name Greater Farmington Area Chamber of Commerce

Organization Phone: 248-919-6917

Organization Address 33425 Grand River Avenue, Suite 101, Farmington, MI 48335

Organization's Agent: Dan Irvin Phone: 248-919-6917

Agent's Title: Executive Director E-mail: dan@gfachamber.com

Agent's Address: 33425 Grand River Avenue, Suite 101, Farmington, MI 48335

Event Name: Greater Farmington Founders Festival - Monster Truck Rides

Event Purpose: Community fun

Event Dates: Friday, July 15 - Sunday, July 17

Event Times: Friday 10a-6p; Saturday 12p-8p; Sunday 12p-5p

Event Location: Shiawassee Park - Parking lot

Number of People Expected: 500

1. **Type of Event:** Based on policy section 2, this event is:

- City Operated Event     
 Co-sponsored Event     
 Private Event  
*Prohibited in Riley Park*
- Non-Profit Event     
 For-Profit Event

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

Attachment: Special Event - Monster Trucks (2190 : Consideration of Resolution to Approve the 2016 Founders Festival)

3. **Vendors:** Food Concessions (YES) (No) Other vendors (YES) (No)

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

If yes, please list all of the vendors by vendor name:

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

4. **For events in Riley Park: Invitation to Civic Organizations and Merchants in the Event Vicinity.** Non-profit organizations and local merchants in the vicinity of Riley Park – the Central Business District -- should be given the opportunity to participate in the special event to the greatest extent practical; e.g., a local Deli might come out and sell bratwurst. You must demonstrate that reasonable efforts have been made with regard to such inclusion and participation. The City Manager’s office shall be responsible for determining whether this requirement has been met.

( ) I have invited local businesses to participate.

Those invited include: \_\_\_\_\_ N/A  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

5. **Exempt Parking:** Are you requesting exempt Parking? (See Policy Section 5)  
(YES) (NO)

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

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

6. **Other Requests:**

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

- 7. **Event Signs:** Will this event include the use of signs (YES) (NO)  
 If yes, refer to Policy Section 8 for requirements and describe the size and location of your proposed signs: Please complete sign illustrations below.

Signs or banners approved by the city of Farmington for special events shall be designed and made in an artistic and workman-like manner. THE CITY MANAGER MUST APPROVE ALL SIGNS. SIGNS CANNOT BE ERECTED UNTIL APPROVAL IS GIVEN.

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

Banner Length

Width

Write copy of banner in the box.

Total Square Footage of the sign cannot exceed eight square feet

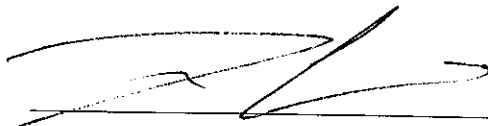
Height

Write copy of sign in the box.

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

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

4/22/16  
Date

  
Signature of Sponsoring Organization's Agent

RETURN THIS APPLICATION at least sixty (60) days prior to the first day of the event to:

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

Phone: 248-474-5500, ext. 2221

**Farmington City Council  
Staff Report**
**Council Meeting Date:**  
May 16, 2016

**Reference  
Number**
**Submitted by:** David Murphy, City Manager

**Description:** Consideration of Resolution Approving Sale of Land Agreement with SDC Ventures LLC, for the Former 47Th District Court Property on Ten Mile Road.

**Requested Action:**  
Approval of Resolution.

**Background:**

The City has received an offer to purchase the former 47<sup>th</sup> District Court courthouse property on Ten Mile Road east of Farmington.

The proposal from SDC Ventures includes a purchase price is \$420,000, a good faith deposit of \$25,000 good faith deposit that is fully refundable to SDC Ventures up until the approval of a development by the City, and a concept development plan for 14 single-family homes. The proposed agreement gives the developer a 90-day due diligence period, during which it can review the condition of the property but must also prepare and submit a PUD application for the development. There is then a 120-period during which the City will process the application. The purchase price assumes that SDC will be responsible for the demolition of the existing structures on the property. As under the prior agreement with Balfour, the City must secure the school district's approval to remove the shared driveway easement along the eastern boundary of the property.

The agreement has been reviewed by the City's broker, the Economic and Community Development Director, the City Manager, and the City Attorney.

**Agenda Review**
**Review:**
**David M. Murphy Pending**
**City Manager Pending**
**City Council Pending 05/16/2016 7:00 PM**

**RESOLUTION NO. (ID # 2188)**

At a regular meeting of the City Council of the City of Farmington, County of Oakland, State of Michigan, held on the \_\_\_\_ day of \_\_\_\_\_, 2016, at 7:00 p.m., with those present and absent being,

PRESENT:

ABSENT:

the following resolution was offered by Councilperson \_\_\_\_\_ and supported by Councilperson \_\_\_\_\_:

**WHEREAS**, the City of Farmington acquired ownership of the approximately 14,000 square foot, old 47<sup>th</sup> District Court building (approximately 3.87 acres) in or around 2003, after a new courthouse was constructed elsewhere; and

**WHEREAS**, in 2004 the City Council undertook a formal RFP process seeking a purchaser for the property along with a specific plan for development; and

**WHEREAS**, in 2005, the City entered into an agreement for the sale of the property to a potential developer for a duplex or multiple-family use; however, the sale did not close; and

**WHEREAS**, in 2012, following the economic downturn, the City Council determined to secure the services of a broker to list the property for sale; the Council approved the listing through a resolution that included a submittal and review process and various criteria upon which to review different proposals; and

**WHEREAS**, in 2014, a potential purchaser, Balfour, was identified, with whom the City entered into a purchase agreement and eventually approved a Planned Unit Development (PUD) with respect to potential use of the property for a senior living/Alzheimer's facility; and

**WHEREAS**, Balfour also failed to close on the property; and

**WHEREAS**, the City's retained broker has continued to seek proposals for the property; and

**WHEREAS**, the City Council has recently evaluated proposals for various developments, including written proposals for duplex and/or multiple-family uses, and a single-family use, as well as verbal proposals; and

**WHEREAS**, the City Council has reviewed the specific proposal of SDC Ventures, L.L.C. submitted in March, 2016, which identifies a use of the property for approximately 14 single-family homes, and has secured an offer to purchase (through a signed Sale of Land Agreement) from SDC Ventures with regard to such project; and

**WHEREAS**, the City Council has evaluated the proposed project, the proposed purchase price of \$420,000, and the other items and conditions of the Sale of Land Agreement and has determined that no advantage to the City would result from further

Resolution (ID # 2188)

Meeting of May 16, 2016

consideration of the other alternative proposals, and that the sale of the property to SDC Ventures is the most advantageous to the City.

**NOW, THEREFORE, BE IT HEREBY RESOLVED**, that the proposed Agreement with SDC Ventures, L.L.C. is accepted; that the Mayor and Clerk are authorized to sign said Agreement; and that the City Manager's Office and City Attorney are directed to undertake the actions set forth in the Agreement on behalf of the City.

AYES:

NAYS:

ABSENT:

ABSTENTIONS:

RESOLUTION DECLARED ADOPTED.

STATE OF MICHIGAN     )  
  )ss.  
COUNTY OF OAKLAND    )

I, the undersigned, the duly qualified and acting City Clerk of the City of Farmington, County of Oakland, State of Michigan, do hereby certified that the foregoing is a true and complete copy of a resolution adopted by the City Council of the City of Farmington at a regular meeting held on the \_\_\_\_ day of \_\_\_\_\_, 2016, the original of which resolution is on file in my office.

IN WITNESS WHEREOF, I have hereunto set my official signature, this \_\_\_\_ day of \_\_\_\_\_, 2016.

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

Council version

**CITY OF FARMINGTON  
SDC VENTURES, LLC  
SALE OF LAND AGREEMENT**

THIS SALE OF LAND AGREEMENT ("**Agreement**"), made and entered into this \_\_\_\_ day of May, 2016, by and between the City of Farmington, a Michigan municipal corporation ("**City**"), whose address is 23600 Liberty Street, Farmington, Michigan 48335, and, SDC Ventures LLC, a Michigan limited liability company ("**Purchaser**"), whose address is 31300 Orchard Lake Road Suite 200, Farmington Hills, Michigan 48334.

**R-E-C-I-T-A-L-S:**

- A. City is the owner of a certain parcel of real estate located in Farmington, Oakland County, Michigan, a legal description of which is attached hereto as Exhibit A and made a part hereof (the "**Property**"), at which location the 47<sup>th</sup> District Court previously operated in the building on the Property. The building is now vacant;
- B. Purchaser desires to acquire the Property for development;
- C. City desires to sell the Property to Purchaser, or a permitted assign of Purchaser as described herein, in consideration for payment of the Purchase Price and compliance with the terms and conditions set forth in this Agreement; and
- D. City and Purchaser desire to set forth their agreement in writing.

NOW, THEREFORE, in consideration of the mutual covenants and agreements for each party to the other hereinafter set forth, Purchaser and the City agree as follows:

1. For the Purchase Price and subject to the terms and conditions contained in this Agreement, City agrees to sell to Purchaser, and Purchaser agrees to purchase from City, the Property. For all purposes hereunder, the term "Property" shall incorporate the land described on **Exhibit A**, together with all improvements thereon, and all oil, gas and mineral rights, and all land divisions available to City as owner and permitted under the Michigan Land Division Act and all privileges, tenements, hereditaments, appurtenances and other rights and benefits belonging or in any way appertaining to the land.

2. The "**Purchase Price**" for the Property shall be Four Hundred Twenty Thousand Dollars (\$420,000.00) to be paid via wire transfer of funds to the City at the Closing. Within 2 business days after the full execution and delivery of this Agreement, Purchaser will deposit in escrow with the First American Title Insurance Company ("**Title Company**") located in Bloomfield Hills, Michigan, attn.: Marcia Lawless, the sum of Twenty Five Thousand Dollars (\$25,000.00) ("**Earnest Money Deposit**"). The Earnest Money Deposit shall, at Purchaser's direction, be held in an interest bearing account reasonably acceptable to Purchaser with all interest thereon becoming a portion of the Earnest Money Deposit. The Earnest Money Deposit shall be delivered to Seller upon Closing and credited to Purchaser against payment of the Purchase Price or paid to Seller or refunded to Purchaser as provided herein.



3. As evidence of title (a) City agrees, at City's sole cost and expense, to furnish Purchaser, as soon as possible, but in no event later than fifteen (15) days after the date hereof, a commitment ("**Title Commitment**") from the Title Company to issue an ALTA 2006 owners' policy of title insurance in favor of Purchaser with respect to the Property in the amount of the Purchase Price (the "**Title Policy**"), along with copies of documents noted as exceptions to Seller's title to the Property, and to issue to Purchaser, effective upon Closing, Title Policy, without standard exceptions (except that the standard survey exception will not be removed unless Purchaser provides the Title Company with an acceptable survey), which Title Policy shall contain exceptions from coverage for only the Permitted Encumbrances (defined below), and no other matters, and (b) Purchaser shall, at its sole cost and expense, promptly after receipt of the Title Commitment, order a certified survey ("**Survey**") of the Property.

If Purchaser notifies City in writing within fifteen (15) days after the date of receipt of the last of Title Commitment or the Survey (and, if Purchaser has not received the Survey on or before 21 days after its receipt of the Title Commitment, it shall be deemed for purposes of the foregoing time frame to have received the Survey on such date 21 days after receipt of the Title Commitment) of any objections it has to the state of title to the Property, City agrees to provide Purchaser with a revised title commitment evidencing that such defect has been remedied in a manner acceptable to Purchaser in its sole discretion. It is expressly understood and agreed that any affirmative insurance to be arranged by City over any objection raised by Purchaser shall be subject to acceptance by Purchaser in Purchaser's sole discretion. City will be required to use reasonable efforts to remedy any such objection within thirty (30) days from its receipt of Purchaser's title objections. If City is unable to remedy such objection after using reasonable efforts within said thirty (30)-day period, Purchaser shall have a period of ten (10) days after it receives written notice from City that such objection has not been remedied to elect in writing to either (a) proceed with this transaction, in which event the Deed (defined below) for the Property will be executed and delivered subject to any such defects (the "Waived Defects"); or (b) terminate this Agreement without further liability on the part of either party and to immediately receive a full of the Earnest Money Deposit as its sole and exclusive remedy. Failure of Purchaser to timely elect an option shall be deemed to mean that Purchaser has elected to proceed.

The Deed executed at the Closing will be delivered subject to the Waived Defects, other matters shown in the Title Commitment or the survey to be obtained by Purchaser and to which Purchaser does not object, as provided above, the parking lot and drive agreement between the Farmington Public School District and the Farmington Building Authority dated January 19, 1979, the lien of taxes not due and payable as of Closing, and liens arising out of the acts or omissions of Purchaser or any of its agents, contractors or employees (collectively, the "**Permitted Encumbrances**").

It is expressly understood and agreed that a certain cross-access agreement with the adjacent property owner to the east, recorded at Liber 7438, Page 485 of Oakland County Records ("**Cross Access Agreement**") shall not be a Permitted Exception and as an express condition precedent to Purchaser's obligation to acquire the Property, City shall cause the same to be terminated and released of record on or before Closing.

4. Provided that Purchaser has not terminated this Agreement under Paragraphs 3 or 5, as soon as possible, but in no event later than one ninety (90) days after the date hereof, Purchaser agrees, at its sole cost and expense, to fully and completely submit an application for approval of a Planned Unit Development ("**PUD**") on the Property that complies with City

ordinance requirements for PUDs and that contains all plans, maps, elevations, details and information required under the City's Zoning Ordinance and other applicable ordinances. Such application for PUD approval shall propose a single family residential development on the Property of approximately 14 homes, after demolition of the existing buildings and improvements. Purchaser shall pursue approval of the PUD in good faith with the City, provided that acceptance of the same shall be subject to Purchaser's approval in its sole and absolute discretion. City agrees to process and review Purchaser's submittals on a timely basis in accordance with applicable laws and ordinances. In the event Purchaser and City comply in good faith with this provision, but the PUD is not approved within 120 days of the submittal of the PUD Application by the Purchaser (such approval period being referred to herein as the "**Conditions Period**"), either party may declare this Agreement to be without further force and effect in a written notice to the other party and the Title Company shall promptly thereafter refund to Purchaser the Earnest Money Deposit. For purposes of the foregoing, the PUD shall be deemed approved when the City Council adopts a resolution approving Purchaser's final PUD plan and a PUD Agreement that is mutually satisfactory to Purchaser and City. The PUD Agreement shall provide that the Property shall be developed in accordance with its provisions and the PUD plan, that the PUD approval and PUD Agreement are binding on Purchaser and its successors and assigns, and that it shall be recorded at the Oakland County Register of Deeds and run with the land.

5. Purchaser will have the right to enter upon the Property to make such tests, studies and investigations of the Property as may be deemed reasonable by Purchaser for purposes of inspecting the condition of the Property and the feasibility of developing the Property as intended by this Agreement and preparing and submitting its PUD plan and application materials to the City; provided that Purchaser will be responsible for repairing any damage caused to the Property thereby in the event Purchaser shall elect, pursuant to the terms hereof, not to purchase the Property. It is agreed that, upon 24 hours' notice to the City, Purchaser, or its agents, contractors or employees shall have free access to the Property during regular City business hours for the purpose of performing said tests, studies and investigations. Prior to any entry upon the Property, Purchaser shall obtain liability insurance, naming City as an additional insured thereon, in an amount not less than One Million Dollars (\$1,000,000.00) per occurrence and shall provide City with a certificate evidencing the procurement of such insurance. Purchaser shall indemnify, defend and hold City harmless from and against any and all claims, damages, liabilities and expenses, including but not limited to attorney fees, incurred by or asserted against the City which arise out of or are related to any of Purchaser's activities under this paragraph (but excluding consequential damages, in all events). The indemnification provisions of this paragraph shall survive the Closing of this transaction. Purchaser shall have the right, within sixty (60) days after the date of this Agreement, to notify Seller of its satisfaction in its sole discretion with the condition of the Property, failing of which notice, this Agreement shall terminate automatically, the Earnest Money Deposit shall be promptly returned to Purchaser and neither party shall have any further liability or obligation hereunder.

6. Purchaser and City agree that this Agreement and the obligations hereunder are subject to and conditioned upon the occurrence of the following conditions (the "**Conditions Precedent**") to the Closing:

A. Approval of the PUD Plan and a PUD Agreement in form and substance acceptable to Purchaser (in its sole discretion) and to City, with an approved final site plan to be attached to said PUD Agreement (the "**PUD Approval Condition**"); and

B. Receipt by Purchaser of a certified copy of the City's resolution evidencing such approval.

C. Termination of the Cross Access Agreement and release of the same from the public record.

If the PUD Approval Condition is not satisfied or waived on or before expiration of the Conditions Period, either party may, until the PUD Approval Condition is so satisfied or waived, terminate this Agreement upon notice to the other party and Purchaser shall thereupon receive a prompt refund of the Earnest Money Deposit from the Title Company and neither party shall have any further liability or obligation hereunder. If any of the other Conditions Precedent are not satisfied or waived on or before expiration of the Conditions Period, Purchaser may, until the same are so satisfied or waived, terminate this Agreement upon notice to City and Purchaser shall thereupon receive a prompt refund of the Earnest Money Deposit from the Title Company and neither party shall have any further liability or obligation hereunder.

Purchaser understands and agrees that it shall be required to comply with all applicable City ordinances and partake in one or more public hearings concerning its PUD proposal, and that this Agreement in no way constitutes, nor shall it be construed or interpreted to constitute, approval or a promise to approve the PUD or any development of any portion of the Property, as to which the City reserves the full right of its review and approval authority under ordinance and law. Additionally, this Agreement in no way vests, nor shall it be construed or interpreted to vest, any rights to own, occupy, use or develop any portion of the Property prior to the Closing. The provisions of this paragraph with respect to the PUD approval process shall survive the Closing of this transaction.

7. Subject to the terms and conditions of this Agreement, the purchase/sale transaction contemplated under this Agreement shall be consummated at a meeting of the parties (the "**Closing**") which shall take place at the offices of the Title Company on a mutually agreed date and time within thirty (30) days after the expiration of the Conditions Period, provided that all of the Conditions Precedent have been satisfied or waived. At the Closing, City shall execute and deliver to Purchaser (as required) and Purchaser shall execute and deliver to City (as required) the following:

A. The representative of each party shall deliver to the other evidence of their authority to enter into and to consummate this transaction.

B. A closing statement showing the pro rations, adjustments, and credits as set forth in this Agreement. City shall pay the cost of the title policy, real estate transfer taxes and deed documentary stamps. Purchaser will pay all other closing costs and the costs of recording the Deed and any other documents requiring recordation. City and Purchaser shall be responsible for their own attorney fees up to and including the Closing, except that Purchaser shall be responsible to pay any fees, including attorneys' fees, required to be paid by ordinance in connection with its PUD application.

C. A covenant deed (the "**Deed**") conveying the Property to Purchaser, subject only to the Permitted Encumbrances, together with a real estate transfer tax valuation affidavit.

- D. Payment of the Purchase Price (less any credits under this Agreement).
- E. The signed instruments required under paragraph 9 of this Agreement.
- F. All required valuation and tax reporting documents and affidavits as required by law.
- G. A customary owner's affidavit, on the Title Company's standard form of the same, sufficient to enable the Title Company to issue the Title Policy effective as of Closing.

8. If the terms and conditions of this Agreement and the Conditions Precedent are satisfied and the City refuses to close, for in excess of 10 days after notice thereof from Purchaser, as Purchaser's sole and exclusive remedy on account thereof, Purchaser shall have the right to terminate this Agreement upon notice thereof to City, in which case the Earnest Money Deposit shall be promptly returned to Purchaser together with a reimbursement of all of the reasonable costs and expenses incurred by Purchaser in satisfying the Conditions Precedent to be satisfied by Purchaser. If the Conditions Precedent are satisfied and Purchaser refuses to close for in excess of 10 days after notice thereof from City, as City's sole and exclusive remedy on account thereof, City shall have the right, until Purchaser notifies Seller, if at all, that it is prepared to close, to terminate this Agreement upon notice thereof to Purchaser, in which case the Earnest Money Deposit shall be paid to the City, the parties agreeing that City's damages in the event of such a refusal by Purchaser of difficult if not impossible to calculate and the parties have agreed that the Earnest Money Deposit represents a good faith, agreed upon approximation of the damages to be suffered by City in connection therewith. In no event shall either party be entitled to any other remedies or damages on account of a breach of this Agreement by the other party hereto.

9. THE PROPERTY IS BEING SOLD IN AN "AS IS" AND "ALL FAULTS" CONDITION including, but not limited to the environmental condition thereof, AS OF THE TIME OF CLOSING, provided that, no material adverse change has occurred to such environmental condition of the Property between the expiration of the 60 day period commencing on the date hereof and the date of Closing and if any such material adverse change has occurred, until Closing occurs, Purchaser shall have the right to terminate this Agreement upon notice thereof to City, in which case the Earnest Money Deposit shall be promptly returned to Purchaser and neither party shall have any further liability or obligation hereunder. Except as is specifically set forth in this Agreement and the Exhibits attached hereto (a) no statements or representations, express or implied, have been made or are made, and no information or documents supplied by the City are represented to be complete or accurate; and (b) no responsibility has been or is assumed by the City or by any affiliate, person, firm or agent acting or purporting to act on behalf of City as to: (i) the presence of or absence on, in, or beneath or about the Property of any minerals or other substances, including without limitation, any asbestos or any other "hazardous substances", (ii) the condition or repair of the Property, (iii) the value, expense of operation or income potential of the Property; or (iv) any other fact or condition which has or might affect the Property or the condition, repair, value, expense of operation or income potential thereof, including without limitation as to any fact, condition or defect which would be disclosed by a full, complete, and competent survey, investigation of all public and governmental agency's records and of the Property and each and every part or component thereof. For purposes of this Agreement, the term "hazardous substance(s)" shall mean any hazardous or toxic material, substance or waste,

which is defined by or for which the production, processing, sale, handling and/or disposal thereof is regulated as a hazardous or toxic material or waste under any applicable statute, law, rule or regulation of any federal, state or local governmental authority. The provisions of this paragraph shall survive the Closing of this transaction.

Purchaser shall deliver to City at Closing an instrument in writing executed by Purchaser wherein Purchaser unconditionally and irrevocably releases any and all claims which it then or may thereafter have against City, any prior or existing partners, joint venturers or members of City, any heirs, personal representatives, successors or assigns of City or any such partners, joint venturers or members, any agents, employees, directors, or officers of City, any such partners, joint ventures or members, or any of the heirs, personal representatives, successor or assigns of City or any such partners, joint venturers or members (the "**City Released Parties**") arising out of or in conjunction with or relating in any manner whatsoever to (a) the use, treatment, generation, storage, disposal, placement, release or transportation of any Hazardous Materials in, on, under, above, to or from all or any portion of the Property, occurring prior to Closing, (b) the presence of any Hazardous Materials in, on, under or above any portion of the Property, as of Closing, or (c) the migration of any Hazardous Materials from all or any portion of the Property, prior to Closing (any use, treatment, generation, storage, disposal, placement, release, transportation, presence or migration of any Hazardous Materials described above is referred to herein as an "**Environmental Condition**"). Such instrument shall be binding on the successors and assigns of Purchaser and each successor in title to all or any portion of the Property which is a Purchaser Releasing Party (as defined below). A "**Purchaser Releasing Party**" shall mean (i) any person or entity directly or indirectly controlled by, controlling or under common control with Purchaser, (ii) any officer, director, employee, member, shareholder, partner, agent, successor or assign of Purchaser or any of the other persons or entities identified in (i) above, (iii) (A) any person in any degree of consanguinity to any of the persons identified in (i) or (ii), (B) any spouse of any person described in (A) of this sub-subparagraph (iii) or (C) any person in any degree of consanguinity to any person described in (B) of this sub-subparagraph (iii), or (iv) any corporation, partnership, limited liability company, joint venture or any other entity directly or indirectly controlled by Purchaser and/or all, some or any of the persons or entities described in (i), (ii) or (iii) above. A person of the half blood shall be treated as a person in any degree of consanguinity for purposes of sub-subparagraph (iii) above. Such instrument shall be in form reasonably satisfactory to City and be recorded with the Oakland County Register of Deeds immediately after the Closing. Notwithstanding anything to the contrary contained herein, Purchaser shall not be required to indemnify, defend, hold harmless or release City from and against any third party claims relating to the Environmental Condition of the Property that arose prior to Closing; provided, however, that such "third party claims" shall not include any claims, requirements, demands, or remedial activity required by any governmental or regulatory agencies with respect to the Property occurring after or as a result of any conduct or activity by Purchaser, including the alteration of topography, excavation, or regulatory filings.

10. City and Purchaser each represent and warrant to the other that no broker, finder or like party has been engaged by it in connection with the transaction contemplated by this Agreement, with the exception of Dan Blugerman of Thomas Duke, whose commission shall be paid by City per its separate agreement with such broker. City and Purchaser shall each indemnify the other against any costs, liabilities or expenses, including but not limited to attorneys' fees, arising out of the breach of the foregoing representation and warranty by the indemnifying party.

11. Purchaser is responsible for paying all costs and expenses related to seeking the PUD to be proposed on the Property, including any fees required by City ordinances or regulations as part of the PUD approval process. Notwithstanding the foregoing, all permit fees which would otherwise apply for issuance of a demolition permit with respect to the demolition of the improvements existing on the Property as of the date hereof shall be waived by City, with the foregoing waiver surviving Closing.

12. All real estate taxes and assessments, if any, that become payable prior to the date of Closing shall be paid by the City. Any special assessments that constitute a lien against the Property prior to Closing shall be paid by City, regardless of whether such special assessment may be paid in installments. All real estate taxes and assessments becoming due and payable on and after the date of Closing shall be the responsibility of Purchaser.

13. In the event of any litigation arising out of this Agreement, the prevailing party shall be entitled to recover reasonable attorneys' fees and costs from the other party.

14. This Agreement and the exhibits attached hereto embody the entire Agreement between the parties in connection with the sale of the Property to Purchaser and there are no oral or parole agreements existing between the parties relating to this transaction which are not expressly set forth and covered hereby. This Agreement may not be modified except in writing signed by both parties.

15. Failure of either party to complain of any act or omission on the part of the other party, no matter how long the same may continue, shall not be deemed to be a waiver by such party of any of its rights hereunder. No waiver by any party at any time, expressed or implied, of any breach of any provision of this Agreement shall be deemed to be a waiver or a breach of any other provision of this Agreement or a consent to any subsequent breach of the same or any other provision. If any action by any party shall require the consent or approval of another party, such consent or approval of such action on any one occasion shall not be deemed a consent to or approval of such action on any subsequent occasion or a consent to or approval of any action on the same or any subsequent occasion.

16. No third party, other than the City and Purchaser, their successors and permitted assigns, shall have any rights to enforce or rely upon this Agreement, which is binding upon and made solely for the benefit of the City and Purchaser, their heirs, personal representatives, successors and permitted assigns, and not for the benefit of any other third party.

17. All notices required to be given hereunder shall be in writing. Notice shall be deemed as given hereunder: (a) upon personal delivery to the addresses set forth below; or, (b) upon receipt (or affirmative refusal to accept) if properly addressed and sent certified mail, return receipt requested; or (c) upon depositing such notice in the custody of a nationally-recognized overnight delivery service and sent by overnight delivery; or (d) upon e-mailing provided a copy of any notice so e-mailed shall also be sent via one of the foregoing methods of delivery approximately simultaneously. Notice shall be deemed properly addressed if sent to the following addresses:

If to City:	City of Farmington c/o Mr. David Murphy, City Manager 23600 Liberty Street
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Farmington, Michigan 48335  
E-mail: [dmurphy@farmgov.com](mailto:dmurphy@farmgov.com)

With a copy to: Mr. Thomas R. Schultz, Esq.  
Johnson Rosati Schultz & Joppich, P.C.  
34405 West Twelve Mile, Suite 200  
Farmington Hills, Michigan 48331  
E-mail: [tschultz@jrslaw.com](mailto:tschultz@jrslaw.com)

If to Purchaser: SDC Ventures, LLC  
c/o Roger Sherr  
31300 Orchard Lake Road Suite 200,  
Farmington Hills, Michigan 48334  
E-mail: [rsherr@sherrdev.com](mailto:rsherr@sherrdev.com)

With a copy to: J. Adam Rothstein, Esq.  
Honigman Miller Schwartz and Cohn LLP  
39400 Woodward Avenue, Suite 101  
Bloomfield Hills, Michigan 48304-5151  
E-mail: [arothstein@honigman.com](mailto:arothstein@honigman.com)

18. This Agreement shall be governed by and construed in accordance with the laws of the State of Michigan that are applicable to agreements made and to be performed in that state. Should any court action be commenced at any time involving or concerning this Agreement, it is hereby agreed that jurisdiction and venue shall be in the State of Michigan Circuit Court in Oakland County.

19. Purchaser may not assign this Agreement, in whole or in part, without the prior written consent of City. Such consent shall not be unreasonably withheld if the assignment is to an entity that is wholly owned or 50% or more owned by the principals of Purchaser. In all other instances, such consent shall be in the sole and absolute discretion of the City. If City consents to such assignment, the assignee shall be considered a "permitted assign" under this Agreement and shall be bound by all of the terms and conditions of this Agreement.

20. This Agreement may be executed in counterparts. Executed copies of this Agreement delivered between the parties via facsimile or e-mail shall have the same effect as if originally executed copies thereof had been delivered.

Balance of Page left blank intentionally.

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

WITNESSES:

CITY OF FARMINGTON  
a Michigan municipal corporation,

\_\_\_\_\_

By \_\_\_\_\_  
William Galvin, Mayor

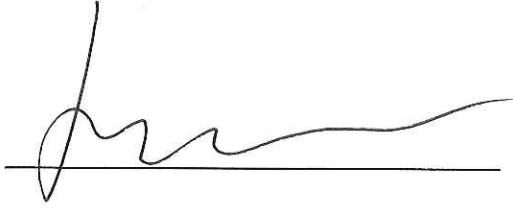
\_\_\_\_\_

By \_\_\_\_\_  
Sue Halberstadt, City Clerk

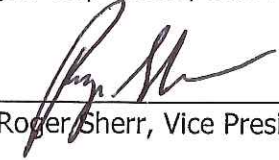


WITNESSES:

SDC Ventures, LLC  
a Michigan limited liability company,



By: Sherr Development Corporation,  
a Michigan corporation, Sole Member

By   
Roger Sherr, Vice President

ACKNOWLEDGMENT OF RECEIPT OF EARNEST MONEY DEPOSIT

The undersigned hereby acknowledges receipt of the Earnest Money Deposit. The undersigned agrees to hold the same, as escrow agent, pursuant to terms of the Agreement to which this Acknowledgment is attached and pursuant to applicable law. The liability of the undersigned is limited by the terms and conditions expressly set forth herein and by the laws of the state in which the Property is located and in no event shall the liability of the undersigned exceed the amount of the Earnest Money Deposit. The undersigned shall have no liability whatsoever on account of or occasioned by any failure or negligence on the part of any bank, savings and loan or other savings institution wherein the Earnest Money Deposit is deposited, provided, however, that such institution is, at the time of deposit of the Earnest Money Deposit, federally insured. In the event of litigation affecting the duties of the undersigned as escrow agent relating to this Agreement and the Earnest Money Deposit, City and Purchaser, jointly, and not jointly and severally, shall reimburse the undersigned for all expenses incurred by the undersigned, including reasonable attorneys' fees, unless such litigation results from or is caused by the gross negligence or misfeasance of the undersigned. In the event of any dispute between City and Purchaser pertaining to the Earnest Money Deposit, the undersigned may commence an interpleader action and deposit the Earnest Money Deposit then being held by it with a court of competent jurisdiction and in such event, the undersigned shall be relieved of all further obligation and liability hereunder.

FIRST AMERICAN TITLE INSURANCE COMPANY

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Its: \_\_\_\_\_

**EXHIBIT A****Legal Description of Property**  
(exclude existing and future right-of-way for Ten Mile)

The land referred to in this Commitment is described as follows:

Situated in the City of Farmington, Oakland County, State of Michigan.

A parcel of land being all of lots 1,2, 3, 26 and 27 and part of Lots 49, 50, 28, 29, 25 and 4 and part of Marblehead Boulevard (60 ft. wd.) of "Farmington Woods" a subdivision of parts of the Northeast 1/4 and the East 1/2 of the Northwest 1/4 of Section 27, Town 1 North, Range 9 East, Village of Farmington, Oakland County, Michigan, as recorded in Liber 40, page 24 of Plats, Oakland County Records, and is more particularly described as follows:

Commencing at the North 1/4 corner of Section 27, T1N, R9E, City of Farmington, Oakland County, Michigan, and proceeding thence South 89 degrees 52 minutes 02 seconds West 886.53 feet along the North line of said section to the point of beginning, proceeding thence South 05 degrees 58 minutes 12 seconds West 475.18 feet; thence North 84 degrees 19 minutes 53 seconds West 379.38 feet; thence North 00 degrees 19 minutes 14 seconds East 434.11 feet to a point on the North line of said section; thence along said North line North 89 degrees 52 minutes 02 seconds East 424.92 feet to the point of beginning.

Commonly known as: 32795 W. 10 Mile Rd

Tax Parcel No.: 20-23-27-126-004

**Farmington City Council  
Staff Report**

**Council Meeting Date:**  
May 16, 2016

**Reference  
Number  
(ID # 2180)**

**Submitted by:** David Murphy, City Manager

**Description:** Consideration to Accept Proposal from Municipal Web Services (Muniweb) for the Redesign of the City Website and Waive the Bid Process.

**Requested Action:**

Move to accept proposal from Municipal Web Services (Muniweb) for the redesign of the City Website and waive the bid process.

**Background:**

City Administration, recognizing the city website is outdated, established a committee to request and review a proposal to redesign farmgov.com. Current website developer and manager, Muniweb, submitted a proposal for the redesign.

The city of Farmington currently uses both Muniweb and Accela (IQM2) to maintain its website. Accela costs the city \$900 per month and hosts the agendas and minutes for both city council and the planning commission; they also broadcast the live streaming of these meetings. The remainder of the website is hosted and managed by Muniweb. Since January, Muniweb costs, on an average, \$592 per month. Together these services costs about \$1,492 a month. City Administration proposes transitioning all web services to Muniweb and discontinuing its contract with Accela. The monthly estimated fee for the redesign is \$839. This is almost a 50 percent savings. The initial outlay for the redesign is estimated to be \$16,033. It will take the city 25 months to recoup the total one time outlay:

**Muniweb Proposal Analysis****Current:**

Accela	\$	900
Muniweb		592
	\$	<u>1,492</u>

*Recommended***One time outlay:**

Website redesign	\$	14,883
Listserv Setup		150
Video Stream Live Setup		500
Video On-Demand Setup		500
Total one time outlays	\$	<u>16,033</u>

**Monthly estimated fees:**

Website hosting	\$	294
Video Streaming		35
Video Storage		125
Video Processing		125
Video On Demand Streaming		10
Updates/time (\$50/hr, may go down over time)		250
Estimated total	\$	<u>839</u>

Savings per month	\$	653
Number of months to recoup total one time outlay		25
Current bill savings % per month		44%

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

David M. Murphy Skipped 05/16/2016 3:42 PM  
City Manager Skipped 05/16/2016 3:42 PM  
City Council Completed 05/16/2016 7:00 PM

Consideration to accept proposal from Municipal Web Services (Muniweb) for the redesign of the City Website and waive the bid process.

City Administration, recognizing the city website is outdated, established a committee to review a proposal to redesign farmgov.com. The committee consists of city manager, the controller, the city clerk, executive assistant, and Farmington Hills Director of Central Services.

The city of Farmington currently uses both Muniweb and Accela (IQM2) to maintain its website. Accela costs the city \$900 per month and hosts the agendas and minutes for both city council and the planning commission; they also broadcast the live streaming of these meetings. The remainder of the website is hosted and managed by Muniweb. Since January, Muniweb costs, on an average, \$592 per month. Together these services costs about \$1,492 a month. City Administration proposes transitioning all web services to Muniweb and discontinuing its contract with Accela. The monthly estimated fee for the redesign is \$839. This is almost a 50 percent savings. The initial outlay for the redesign is estimated to be \$16,033. It will take the city 25 months to recoup the total one time outlay.

In 2009, Muniweb was awarded a bid to redesign the city's website; eight competitive bids were reviewed at this time. The existing City website layout and design was developed over eight years ago. The purpose of this redesign/update is to provide a new, updated look to the site; improve navigation; ensure timely content management; lower monthly costs; and make our website mobile-device friendly. The new site will be a Content Management System (CMS). This means city staff will be able to make changes to the website instead of acting as the middleman. This will save the city the cost of having our supplier make all of the web updates.

The total cost of the redesign will be \$14,883, plus \$600 a month. The \$600 a month will decline over time as city staff learns how to fluently update the website. This monthly fee includes video streaming, video storage, video processing, updates, hosting and any support needed.

### **Muniweb**

Monthly rate: an average of \$592/month

The costs fluctuates monthly above that because the city is charged with general updates such as date changes, new information, posting of agendas and minutes (other than council and planning). Muniweb does all updates and changes to the website.

Muniweb focuses on municipal web design and services. They have developed over 100 websites since 1997 and 95 percent of their work is municipal based. They recently began offering their own CMS product, muniCMS, which will allow for significant improvements.

The cities of by Novi and Farmington Hills recently updated their websites using Muniweb. The city of Farmington Hills evaluated other vendors and identified Muniweb as the best fit. Muniweb had provided them great service in the past and was cost competitive. Since Farmington Hills has redesigned their website to a CMS, they have been able to save 25 percent monthly.

City administration has been very happy with Muniweb's service. The company is very responsive. They typically get changes posted within a 24-hour time frame. Our account manager there, Laura, is friendly, helpful and knowledgeable. She understand the city's website and can navigate it with fluency.

### **Accela (IQM2)**

Monthly rate: \$900/month

Accela hosts the meetings and agenda pages for city council and the planning commission. This includes streaming of the city council and planning commission meeting. Changes to these pages are made by city staff through the use of confining cumbersome template. The city does not have a single go to person at Accela, but instead has to call a support center. Questions are not always addressed in a timely fashion. For example, to fix a template error, the city is required to put in a ticket; tickets might take up to two weeks to be addressed. The technicians at Accela are friendly and knowledgeable, but cannot address issues in a timely manner.

This current proposal would move all of the Accela hosting to Muniweb. The city would discontinue its contract with Accela, which is a month-to-month contract.

The project will be budgeted in the 2016/17 fiscal year; the adjustment in the budget will be presented to council in June.

**Farmington City Council  
Staff Report**
**Council Meeting Date:**  
May 16, 2016

**Reference  
Number  
(ID # 2187)**
**Submitted by:** Chris Weber,

**Description:** Consideration to Certify 2016 Delinquent Invoices, and Water and Sewer Bills

**Requested Action:**

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

**Background:**

Each year, the City Treasurer certifies invoices and water and sewer bills that are delinquent and should be placed on the 2016 City of Farmington tax roll in accordance with Farmington City Code. The total amount to be placed on the tax roll is \$197,092.45. Of that amount, \$196,872.45 represents delinquent water and sewer bills. The remaining \$220 represents delinquent payments for grass cutting, sidewalk snow removal, and other services provided by the City. Most of the delinquent water and sewer bills are residential customers. However, there are some commercial customers included. Listed below are the delinquent amounts over the last five years.

2016	\$ 197,092.45
2015	\$ 171,404.77
2014	\$ 164,099.59
2013	\$ 193,192.29
2012	\$ 176,723.32

**ALTERNATIVES**

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

**ATTACHMENTS**

1. Treasurer Certification of Delinquent Invoices and Water and Sewer Bills

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

Chris Weber Skipped 05/16/2016 3:42 PM  
 City Manager Skipped 05/16/2016 3:42 PM  
 City Council Completed 05/16/2016 7:00 PM



**CITY OF FARMINGTON  
MAY 16, 2016**

**CERTIFICATION OF 2016 DELINQUENT  
INVOICES, AND WATER & SEWER BILLS**

I, Christopher M. Weber, Treasurer for the City of Farmington, Oakland County, Michigan, do hereby certify that as of May 1, 2016, the attached City Invoices and Water & Sewer Bills were delinquent and should be placed on the 2016 City of Farmington tax roll in accordance with Farmington City Code, 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 WATER &amp; SEWER BILLS</b>	<b>\$ 196,872.45</b>
<b>TOTAL DELINQUENT CITY SERVICE INVOICES</b>	<b>\$ 220.00</b>
	<hr/>
<b>GRAND TOTAL</b>	<b>\$ 197,092.45</b>

Attachment: Treasurers Certification of Delinquent Invoices and Water and Sewer Bills (2187 : Consideration to Certify 2016 Delinquent

**City of Farmington**  
**Delinquent Water and Sewer Bills**

Account #	Parcel Number	Delinquent Amount	Additional Penalty	Total
0001-00030-01-1	20-23-28-428-007	\$117.00	\$50.00	\$167.00
0001-00075-01-1	20-23-28-279-020	\$1,124.43	\$112.44	\$1,236.87
0001-00150-01-1	20-23-28-428-020	\$2,595.75	\$259.58	\$2,855.33
0001-00185-01-1	20-23-28-428-013	\$972.03	\$97.20	\$1,069.23
0001-00197-01-1	20-23-28-279-009	\$177.89	\$50.00	\$227.89
0001-00265-01-1	20-23-28-279-013	\$1,619.47	\$161.95	\$1,781.42
0001-01310-01-1	20-23-27-251-046	\$314.56	\$50.00	\$364.56
0001-01360-01-1	20-23-27-104-003	\$324.00	\$50.00	\$374.00
0002-00190-01-1	20-23-27-330-057	\$485.24	\$50.00	\$535.24
0002-00205-01-1	20-23-27-330-018	\$426.74	\$50.00	\$476.74
0002-00215-01-1	20-23-27-330-016	\$1,136.59	\$113.66	\$1,250.25
0002-00240-01-1	20-23-27-330-011	\$263.12	\$50.00	\$313.12
0002-00285-01-1	20-23-27-451-040	\$177.89	\$50.00	\$227.89
0002-00300-01-1	20-23-27-451-043	\$198.88	\$50.00	\$248.88
0002-00305-01-1	20-23-27-451-044	\$410.05	\$50.00	\$460.05
0002-00350-01-1	20-23-27-451-069	\$247.58	\$50.00	\$297.58
0002-00365-01-1	20-23-27-451-056	\$141.35	\$50.00	\$191.35
0002-00375-01-1	20-23-27-452-021	\$326.74	\$50.00	\$376.74
0002-00380-01-1	20-23-27-452-028	\$531.16	\$53.12	\$584.28
0002-00400-01-1	20-23-27-452-015	\$202.23	\$50.00	\$252.23
0002-00460-01-1	20-23-27-326-014	\$144.23	\$50.00	\$194.23
0002-00485-01-1	20-23-27-330-035	\$821.80	\$82.18	\$903.98
0002-00500-01-1	20-23-27-330-067	\$202.23	\$50.00	\$252.23
0002-00555-01-1	20-23-27-330-054	\$803.94	\$80.39	\$884.33
0002-00580-01-1	20-23-27-377-016	\$238.77	\$50.00	\$288.77
0002-00595-01-1	20-23-27-377-027	\$928.31	\$92.83	\$1,021.14
0002-00620-01-1	20-23-27-451-032	\$202.13	\$50.00	\$252.13
0002-00625-01-1	20-23-27-451-031	\$177.89	\$50.00	\$227.89
0002-00665-01-1	20-23-27-451-023	\$207.28	\$50.00	\$257.28
0002-00670-01-1	20-23-27-451-022	\$720.63	\$72.06	\$792.69
0002-00710-01-1	20-23-27-451-013	\$380.12	\$50.00	\$430.12
0002-00735-01-1	20-23-27-451-008	\$683.46	\$68.35	\$751.81
0002-00855-01-1	20-23-27-377-022	\$1,005.25	\$100.53	\$1,105.78
0003-00010-01-1	20-23-28-231-017	\$529.85	\$52.99	\$582.84
0003-00025-01-1	20-23-28-231-020	\$316.88	\$50.00	\$366.88
0003-00030-01-1	20-23-28-231-021	\$566.38	\$56.64	\$623.02
0003-00120-00-0	20-23-28-428-073	\$842.91	\$84.29	\$927.20
0003-00185-01-1	20-23-27-302-005	\$214.42	\$50.00	\$264.42
0003-00275-01-1	20-23-27-155-038	\$357.21	\$50.00	\$407.21
0003-00720-01-1	20-23-27-156-004	\$507.49	\$50.75	\$558.24
0003-00890-01-1	20-23-27-478-006	\$527.69	\$52.77	\$580.46
0003-00955-01-1	20-23-35-102-015	\$132.05	\$50.00	\$182.05
0003-01160-01-1	20-23-27-404-007	\$656.83	\$65.68	\$722.51
0003-01175-01-1	20-23-27-326-013	\$350.13	\$50.00	\$400.13
0003-01220-01-1	20-23-27-177-010	\$540.68	\$54.07	\$594.75

**Attachment: Treasurers Certification of Delinquent Invoices and Water and Sewer Bills (2187 : Consideration to Certify 2016 Delinquent**

**City of Farmington**  
**Delinquent Water and Sewer Bills**

Account #	Parcel Number	Delinquent Amount	Additional Penalty	Total
0003-01300-01-1	20-23-27-153-023	\$606.96	\$60.70	\$667.66
0003-01360-01-1	20-23-27-153-003	\$2,466.24	\$246.62	\$2,712.86
0004-00025-01-1	20-23-27-428-013	\$345.04	\$50.00	\$395.04
0004-00040-01-1	20-23-27-402-016	\$226.59	\$50.00	\$276.59
0004-00085-01-1	20-23-27-403-025	\$1,085.31	\$108.53	\$1,193.84
0004-00135-01-1	20-23-27-427-015	\$494.49	\$50.00	\$544.49
0004-00235-01-1	20-23-27-252-023	\$238.77	\$50.00	\$288.77
0004-00320-01-1	20-23-27-403-016	\$374.14	\$50.00	\$424.14
0004-00355-01-1	20-23-27-402-014	\$453.18	\$50.00	\$503.18
0004-00490-01-1	20-23-27-252-018	\$518.18	\$51.82	\$570.00
0004-00515-01-1	20-23-27-252-013	\$798.24	\$79.82	\$878.06
0004-00575-01-1	20-23-27-476-009	\$344.87	\$50.00	\$394.87
0004-00600-01-1	20-23-28-403-013	\$187.70	\$50.00	\$237.70
0004-00835-01-1	20-23-27-151-008	\$693.85	\$69.39	\$763.24
0004-00875-01-1	20-23-27-106-022	\$129.18	\$50.00	\$179.18
0004-00885-01-1	20-23-27-106-030	\$611.19	\$61.12	\$672.31
0005-00015-01-1	20-23-26-302-027	\$343.60	\$50.00	\$393.60
0005-00190-01-1	20-23-26-358-010	\$478.64	\$50.00	\$528.64
0005-00205-01-1	20-23-26-358-007	\$703.42	\$70.34	\$773.76
0005-00210-01-1	20-23-26-358-006	\$467.67	\$50.00	\$517.67
0005-00370-01-1	20-23-26-303-002	\$336.19	\$50.00	\$386.19
0005-00375-01-1	20-23-26-303-001	\$420.25	\$50.00	\$470.25
0005-00460-01-1	20-23-26-303-036	\$277.47	\$50.00	\$327.47
0005-00485-01-1	20-23-26-353-016	\$141.35	\$50.00	\$191.35
0005-00500-01-1	20-23-26-353-020	\$175.53	\$50.00	\$225.53
0005-00515-01-1	20-23-26-358-016	\$1,725.99	\$172.60	\$1,898.59
0005-00540-01-1	20-23-26-358-022	\$336.19	\$50.00	\$386.19
0005-00570-01-1	20-23-26-359-009	\$187.70	\$50.00	\$237.70
0005-00625-01-1	20-23-26-354-017	\$467.67	\$50.00	\$517.67
0005-00670-01-1	20-23-26-304-013	\$181.41	\$50.00	\$231.41
0005-00720-01-1	20-23-26-304-003	\$104.82	\$50.00	\$154.82
0005-00725-01-1	20-23-26-304-002	\$848.25	\$84.83	\$933.08
0005-00775-01-1	20-23-26-304-024	\$299.99	\$50.00	\$349.99
0005-00805-01-1	20-23-26-304-031	\$157.30	\$50.00	\$207.30
0005-00835-01-1	20-23-26-354-012	\$250.95	\$50.00	\$300.95
0005-00955-01-1	20-23-26-377-003	\$1,028.82	\$102.88	\$1,131.70
0005-01010-01-1	20-23-26-326-004	\$165.70	\$50.00	\$215.70
0005-01035-01-1	20-23-26-326-057	\$822.59	\$82.26	\$904.85
0005-01080-01-1	20-23-27-226-034	\$160.35	\$50.00	\$210.35
0005-01101-01-1	20-23-27-226-038	\$846.70	\$84.67	\$931.37
0005-01102-01-1	20-23-27-226-038	\$320.19	\$50.00	\$370.19
0005-01109-01-1	20-23-27-226-038	\$485.77	\$50.00	\$535.77
0005-01260-01-1	20-23-26-301-018	\$203.54	\$50.00	\$253.54
0005-01290-01-1	20-23-26-301-012	\$143.41	\$50.00	\$193.41
0005-01305-01-1	20-23-26-301-009	\$265.85	\$50.00	\$315.85

**Attachment: Treasurers Certification of Delinquent Invoices and Water and Sewer Bills (2187 : Consideration to Certify 2016 Delinquent**

**City of Farmington  
Delinquent Water and Sewer Bills**

Account #	Parcel Number	Delinquent Amount	Additional Penalty	Total
0005-01310-01-1	20-23-26-301-008	\$1,107.05	\$110.71	\$1,217.76
0005-01335-01-1	20-23-26-301-003	\$1,250.59	\$125.06	\$1,375.65
0005-01365-01-1	20-23-26-301-027	\$1,863.82	\$186.38	\$2,050.20
0005-01500-01-1	20-23-26-351-021	\$1,108.35	\$110.84	\$1,219.19
0005-01530-01-1	20-23-26-355-010	\$183.23	\$50.00	\$233.23
0005-01645-01-1	20-23-26-302-021	\$770.81	\$77.08	\$847.89
0005-01705-01-1	20-23-26-302-009	\$226.59	\$50.00	\$276.59
0007-00200-01-1	20-23-27-328-023	\$399.70	\$50.00	\$449.70
0007-00240-01-1	20-23-27-328-032	\$177.89	\$50.00	\$227.89
0007-00305-01-1	20-23-27-329-009	\$448.41	\$50.00	\$498.41
0007-00325-01-1	20-23-27-329-005	\$537.86	\$53.79	\$591.65
0007-00375-01-1	20-23-27-351-011	\$296.94	\$50.00	\$346.94
0007-00380-01-1	20-23-27-351-012	\$141.35	\$50.00	\$191.35
0007-00400-01-1	20-23-27-351-016	\$291.95	\$50.00	\$341.95
0007-00555-01-1	20-23-27-304-032	\$165.70	\$50.00	\$215.70
0007-00570-01-1	20-23-27-304-035	\$286.59	\$50.00	\$336.59
0007-00575-01-1	20-23-27-304-036	\$1,213.73	\$121.37	\$1,335.10
0007-00635-01-1	20-23-27-305-016	\$1,657.90	\$165.79	\$1,823.69
0007-00715-01-1	20-23-27-303-017	\$1,492.52	\$149.25	\$1,641.77
0007-00735-01-1	20-23-27-303-021	\$190.06	\$50.00	\$240.06
0007-00905-01-1	20-23-27-304-001	\$505.49	\$50.55	\$556.04
0007-01100-01-1	20-23-27-301-035	\$532.17	\$53.22	\$585.39
0007-01135-01-1	20-23-27-301-028	\$138.18	\$50.00	\$188.18
0008-00045-01-1	20-23-27-202-035	\$1,154.66	\$115.47	\$1,270.13
0008-00060-01-1	20-23-27-202-032	\$862.44	\$86.24	\$948.68
0008-00085-01-1	20-23-27-202-027	\$1,001.35	\$100.14	\$1,101.49
0008-00120-01-1	20-23-27-251-023	\$141.35	\$50.00	\$191.35
0008-00130-01-1	20-23-27-251-025	\$190.06	\$50.00	\$240.06
0008-00185-01-1	20-23-27-251-016	\$275.30	\$50.00	\$325.30
0008-00350-01-1	20-23-27-202-017	\$250.95	\$50.00	\$300.95
0008-00365-01-1	20-23-27-202-020	\$608.59	\$60.86	\$669.45
0008-00375-01-1	20-23-27-276-003	\$918.71	\$91.87	\$1,010.58
0008-00380-01-1	20-23-27-276-004	\$672.58	\$67.26	\$739.84
0008-00440-01-1	20-23-27-228-014	\$314.84	\$50.00	\$364.84
0008-00465-01-1	20-23-27-228-019	\$431.14	\$50.00	\$481.14
0008-00490-01-1	20-23-27-227-026	\$299.66	\$50.00	\$349.66
0008-00530-01-1	20-23-27-203-049	\$177.89	\$50.00	\$227.89
0008-00570-01-1	20-23-27-203-041	\$635.55	\$63.56	\$699.11
0008-00595-01-1	20-23-27-203-036	\$616.26	\$61.63	\$677.89
0008-00695-01-1	20-23-27-228-012	\$238.77	\$50.00	\$288.77
0008-01005-01-1	20-23-27-230-011	\$226.59	\$50.00	\$276.59
0008-01075-01-1	20-23-27-201-015	\$284.06	\$50.00	\$334.06
0008-01110-01-1	20-23-27-201-008	\$153.53	\$50.00	\$203.53
0008-01140-01-1	20-23-27-201-002	\$214.42	\$50.00	\$264.42
0008-01200-01-1	20-23-27-203-021	\$787.57	\$78.76	\$866.33

Attachment: Treasurers Certification of Delinquent Invoices and Water and Sewer Bills (2187 : Consideration to Certify 2016 Delinquent

**City of Farmington**  
**Delinquent Water and Sewer Bills**

Account #	Parcel Number	Delinquent Amount	Additional Penalty	Total
0008-01205-01-1	20-23-27-203-022	\$852.15	\$85.22	\$937.37
0008-01245-01-1	20-23-27-204-009	\$991.78	\$99.18	\$1,090.96
0008-01280-01-1	20-23-27-204-002	\$1,881.69	\$188.17	\$2,069.86
0008-01305-01-1	20-23-27-226-005	\$493.32	\$50.00	\$543.32
0008-01335-01-1	20-23-27-204-015	\$202.23	\$50.00	\$252.23
0008-01340-01-1	20-23-27-204-016	\$612.49	\$61.25	\$673.74
0008-01465-01-1	20-23-27-276-025	\$428.82	\$50.00	\$478.82
0008-01505-01-1	20-23-27-231-023	\$538.14	\$53.81	\$591.95
0008-01670-01-1	20-23-27-231-025	\$214.42	\$50.00	\$264.42
0008-01715-01-1	20-23-27-229-015	\$287.25	\$50.00	\$337.25
0009-00080-01-1	20-23-28-426-003	\$2,074.11	\$207.41	\$2,281.52
0009-00390-01-1	20-23-28-428-027	\$990.45	\$99.05	\$1,089.50
0009-00490-01-1	20-23-28-403-038	\$1,051.85	\$105.19	\$1,157.04
0009-00505-01-1	20-23-28-403-041	\$515.84	\$51.58	\$567.42
0009-00550-01-1	20-23-28-403-049	\$1,801.04	\$180.10	\$1,981.14
0009-00750-01-1	20-23-28-257-002	\$202.23	\$50.00	\$252.23
0009-00760-01-1	20-23-28-257-004	\$1,189.69	\$118.97	\$1,308.66
0009-00855-01-1	20-23-28-256-012	\$1,215.34	\$121.53	\$1,336.87
0011-00020-01-1	20-23-27-102-019	\$1,885.08	\$188.51	\$2,073.59
0011-00090-01-1	20-23-27-102-011	\$424.06	\$50.00	\$474.06
0011-00100-01-1	20-23-27-102-013	\$765.62	\$76.56	\$842.18
0011-00160-01-1	20-23-27-102-035	\$287.47	\$50.00	\$337.47
0011-00215-01-1	20-23-27-103-012	\$823.90	\$82.39	\$906.29
0011-00275-01-1	20-23-27-101-008	\$1,037.89	\$103.79	\$1,141.68
0011-00295-01-1	20-23-27-103-014	\$1,326.25	\$132.63	\$1,458.88
0012-00135-01-1	20-23-34-355-001	\$126.92	\$50.00	\$176.92
0012-00390-01-1	20-23-34-151-003	\$482.44	\$50.00	\$532.44
0012-00445-01-1	20-23-34-102-012	\$370.82	\$50.00	\$420.82
0012-00545-01-1	20-23-34-152-012	\$311.83	\$50.00	\$361.83
0012-00580-01-1	20-23-34-152-005	\$1,567.18	\$156.72	\$1,723.90
0012-00595-01-1	20-23-34-152-002	\$201.52	\$50.00	\$251.52
0012-00755-01-1	20-23-34-301-005	\$575.97	\$57.60	\$633.57
0012-00855-01-1	20-23-34-304-011	\$141.35	\$50.00	\$191.35
0012-00880-01-1	20-23-34-354-007	\$177.89	\$50.00	\$227.89
0012-00915-01-1	20-23-34-354-014	\$299.66	\$50.00	\$349.66
0012-00935-01-1	20-23-34-354-018	\$190.06	\$50.00	\$240.06
0012-00960-01-1	20-23-34-376-001	\$353.81	\$50.00	\$403.81
0012-01060-01-1	20-23-34-376-012	\$1,790.46	\$179.05	\$1,969.51
0012-01140-01-1	20-23-34-351-016	\$190.06	\$50.00	\$240.06
0012-01155-01-1	20-23-34-351-013	\$365.42	\$50.00	\$415.42
0012-01210-01-1	20-23-34-301-012	\$1,037.89	\$103.79	\$1,141.68
0012-01215-01-1	20-23-34-301-013	\$234.93	\$50.00	\$284.93
0012-01225-01-1	20-23-34-301-015	\$1,221.03	\$122.10	\$1,343.13
0012-01255-01-1	20-23-34-301-021	\$482.45	\$50.00	\$532.45
0012-01260-01-1	20-23-34-301-022	\$243.87	\$50.00	\$293.87

**Attachment: Treasurers Certification of Delinquent Invoices and Water and Sewer Bills (2187 : Consideration to Certify 2016 Delinquent**

**City of Farmington**  
**Delinquent Water and Sewer Bills**

Account #	Parcel Number	Delinquent Amount	Additional Penalty	Total
0012-01425-01-1	20-23-34-328-021	\$1,047.47	\$104.75	\$1,152.22
0012-01475-01-1	20-23-34-329-010	\$1,677.27	\$167.73	\$1,845.00
0012-01490-01-1	20-23-34-329-007	\$891.77	\$89.18	\$980.95
0012-01555-01-1	20-23-34-303-017	\$677.77	\$67.78	\$745.55
0012-01640-01-1	20-23-34-328-011	\$146.70	\$50.00	\$196.70
0012-01740-01-1	20-23-34-152-017	\$177.89	\$50.00	\$227.89
0012-01810-01-1	20-23-34-302-012	\$975.22	\$97.52	\$1,072.74
0012-01855-01-1	20-23-34-302-021	\$177.89	\$50.00	\$227.89
0012-01880-01-1	20-23-34-352-016	\$829.10	\$82.91	\$912.01
0012-01915-01-1	20-23-34-353-013	\$104.82	\$50.00	\$154.82
0012-01925-01-1	20-23-34-353-011	\$1,365.37	\$136.54	\$1,501.91
0012-02035-01-1	20-23-34-153-016	\$807.82	\$80.78	\$888.60
0012-02060-01-1	20-23-34-153-011	\$681.66	\$68.17	\$749.83
0012-02090-01-1	20-23-34-153-005	\$862.44	\$86.24	\$948.68
0012-02165-01-1	20-23-34-301-009	\$717.00	\$71.70	\$788.70
0014-06060-01-1	20-23-28-429-013	\$165.70	\$50.00	\$215.70
0014-06125-01-1	20-23-28-429-026	\$221.82	\$50.00	\$271.82
0015-00103-01-1	20-23-29-128-013	\$402.37	\$50.00	\$452.37
0015-00120-01-1	20-23-29-128-009	\$959.86	\$95.99	\$1,055.85
0015-00170-01-1	20-23-29-127-009	\$202.23	\$50.00	\$252.23
0015-00180-01-1	20-23-29-127-011	\$154.06	\$50.00	\$204.06
0015-00230-01-1	20-23-29-201-008	\$226.44	\$50.00	\$276.44
0015-00235-01-1	20-23-29-130-005	\$819.52	\$81.95	\$901.47
0015-00385-01-1	20-23-29-251-002	\$545.82	\$54.58	\$600.40
0015-00390-01-1	20-23-29-176-013	\$228.29	\$50.00	\$278.29
0015-00420-01-1	20-23-29-176-007	\$1,445.91	\$144.59	\$1,590.50
0015-00690-01-1	20-23-29-152-009	\$263.61	\$50.00	\$313.61
0015-00695-01-1	20-23-29-152-010	\$270.52	\$50.00	\$320.52
0015-00760-01-1	20-23-29-177-029	\$599.19	\$59.92	\$659.11
0015-00825-01-1	20-23-29-153-012	\$2,881.81	\$288.18	\$3,169.99
0015-00850-01-1	20-23-29-153-007	\$222.50	\$50.00	\$272.50
0015-01510-01-1	20-23-29-201-003	\$226.59	\$50.00	\$276.59
0015-01515-01-1	20-23-29-201-004	\$1,191.50	\$119.15	\$1,310.65
0015-01565-01-1	20-23-29-252-012	\$224.23	\$50.00	\$274.23
0015-01615-01-1	20-23-29-252-022	\$886.08	\$88.61	\$974.69
0015-01865-01-1	20-23-29-203-015	\$1,050.37	\$105.04	\$1,155.41
0015-01885-01-1	20-23-29-203-019	\$153.53	\$50.00	\$203.53
0015-01920-01-1	20-23-29-252-010	\$437.42	\$50.00	\$487.42
0015-01990-01-1	20-23-29-226-019	\$258.36	\$50.00	\$308.36
0015-05080-01-1	20-23-29-226-016	\$177.89	\$50.00	\$227.89
0016-02595-01-1	20-23-28-151-005	\$165.70	\$50.00	\$215.70
0016-02745-01-1	20-23-28-153-010	\$202.23	\$50.00	\$252.23
0016-02820-01-1	20-23-29-226-074	\$904.42	\$90.44	\$994.86
0016-07030-01-1	20-23-28-276-006	\$177.45	\$50.00	\$227.45
0016-07165-01-1	20-23-28-203-023	\$438.66	\$50.00	\$488.66

**Attachment: Treasurers Certification of Delinquent Invoices and Water and Sewer Bills (2187 : Consideration to Certify 2016 Delinquent**

**City of Farmington**  
**Delinquent Water and Sewer Bills**

Account #	Parcel Number	Delinquent Amount	Additional Penalty	Total
0016-07310-01-1	20-23-28-254-019	\$891.47	\$89.15	\$980.62
0016-07340-01-1	20-23-28-254-013	\$784.75	\$78.48	\$863.23
0016-07415-01-1	20-23-28-204-037	\$287.47	\$50.00	\$337.47
0016-07430-01-1	20-23-28-251-031	\$953.94	\$95.39	\$1,049.33
0016-07495-01-1	20-23-28-231-025	\$877.48	\$87.75	\$965.23
0016-07565-01-1	20-23-28-202-010	\$823.91	\$82.39	\$906.30
0016-07835-01-1	20-23-28-228-008	\$756.04	\$75.60	\$831.64
0016-07890-01-1	20-23-28-226-028	\$921.30	\$92.13	\$1,013.43
0016-07925-01-1	20-23-28-202-017	\$989.19	\$98.92	\$1,088.11
0016-07990-01-1	20-23-28-203-039	\$22,709.45	\$2,270.95	\$24,980.40
0016-07995-01-1	20-23-28-204-004	\$397.07	\$50.00	\$447.07
0016-08095-01-1	20-23-28-230-001	\$409.24	\$50.00	\$459.24
0016-08145-01-1	20-23-28-228-004	\$656.02	\$65.60	\$721.62
0016-08160-01-1	20-23-28-203-011	\$406.28	\$50.00	\$456.28
0016-08170-01-1	20-23-28-203-009	\$721.29	\$72.13	\$793.42
0016-08295-01-1	20-23-28-252-002	\$2,684.56	\$268.46	\$2,953.02
0016-08305-01-1	20-23-28-252-004	\$813.72	\$81.37	\$895.09
0016-08360-01-1	20-23-28-205-022	\$202.23	\$50.00	\$252.23
0016-08400-01-1	20-23-28-204-023	\$263.12	\$50.00	\$313.12
0016-08425-01-1	20-23-28-203-037	\$153.53	\$50.00	\$203.53
0016-08440-01-1	20-23-28-129-014	\$189.31	\$50.00	\$239.31
0016-08460-01-1	20-23-28-127-003	\$890.97	\$89.10	\$980.07
0016-08630-01-1	20-23-28-178-009	\$718.70	\$71.87	\$790.57
0016-08660-01-1	20-23-28-129-007	\$1,219.25	\$121.93	\$1,341.18
0016-08665-01-1	20-23-28-129-006	\$1,016.63	\$101.66	\$1,118.29
0016-08730-01-1	20-23-28-178-013	\$652.62	\$65.26	\$717.88
0016-08780-01-1	20-23-28-126-011	\$177.89	\$50.00	\$227.89
0016-08825-01-1	20-23-28-126-021	\$1,623.37	\$162.34	\$1,785.71
0016-08890-01-1	20-23-28-176-010	\$214.42	\$50.00	\$264.42
0016-08900-01-1	20-23-28-176-012	\$153.53	\$50.00	\$203.53
0016-08975-01-1	20-23-28-128-002	\$632.45	\$63.25	\$695.70
0016-09000-01-1	20-23-28-126-029	\$549.76	\$54.98	\$604.74
0016-09025-01-1	20-23-28-179-002	\$250.95	\$50.00	\$300.95
		\$175,910.50	\$20,961.95	\$196,872.45

Attachment: Treasurers Certification of Delinquent Invoices and Water and Sewer Bills (2187 : Consideration to Certify 2016 Delinquent

**2016**  
**CERTIFICATION OF DELINQUENT CITY INVOICES**

<u>PARCEL NO.</u>	<u>ACCOUNT NAME</u>	<u>DESCRIPTION</u>	<u>INVOICE NO.</u>	<u>AMOUNT</u>
20-23-26-301-009	Mario Provenzola	Grass	2488	\$ 66.00
20-23-26-301-009	Mario Provenzola	Grass	2571	66.00
20-23-27-326-013	Nasser Taghavi	Grass	2475	88.00
			TOTAL	\$ <u>220.00</u>

Attachment: Treasurers Certification of Delinquent Invoices and Water and Sewer Bills (2187 : Consideration to Certify 2016 Delinquent



**Farmington City Council  
Staff Report**
**Council Meeting Date:**  
May 16, 2016

**Reference  
Number  
(ID # 2189)**
**Submitted by:** Chuck Eudy,

**Description:** Consideration to Approve Construction Estimate No. 6 for the Twin Valley Pump Station.

**Requested Action:**

Move To Approve Construction Estimate No. 6 with Bidigare Contractors Inc. in the amount of \$141,523.22

**Background:**

At the November 2, 2015 meeting City Council approved the bid from Bidigare Contractors Inc. of Northville Michigan for the reconstruction of the Twin Valley Pump Station. The amount of the bid was \$739,869.00. The existing Pump Station will not allow for the anticipated growth of the community in the area it services.

Orchard Hiltz and McCliment (OHM) has recommended a payment of \$141,523.22. Retainage is currently at the maximum 5% of the total contract. To date the City of Farmington is holding a retainage of \$36,993.00 of this contract. Amount due to Bidigare Contractors Inc. is \$141,523.22.

Bidigare Contracting anticipates to test run the new pump station before the end of the month.

**Agenda Review**
**Review:**
**Chuck Eudy Skipped 05/16/2016 3:42 PM**
**City Manager Skipped 05/16/2016 3:42 PM**
**City Council Completed 05/16/2016 7:00 PM**



ARCHITECTS. ENGINEERS. PLANNERS.

May 10, 2016

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

Regarding: City of Farmington - Twin Valley Pump Station Improvements  
OHM Job No. 0111-13-0030  
Estimate No. 6

Dear Mr. Eudy:

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

Bidigare Contractors, Inc. has completed the work shown on the attached construction estimate for the period ending May 6, 2016 and we would recommend payment to the Contractor in the amount of \$141,523.22.

Sincerely,  
OHM Advisors

A handwritten signature in blue ink, appearing to read "Matt Parks", is written over a horizontal line.

Matt Parks, P.E.  
Client Representative

cc: Bidigare Contractors, Inc. (via e-mail)  
File

P:\0101\_0125\0111130031\_Twin\_Valley\_Metering\\_CONST\Estimates\No. 6\City of Farmington - Twin Valley Pump Station Improvements Est. No. 6.docx

**OHM Advisors**

34000 PLYMOUTH ROAD  
LIVONIA, MICHIGAN 48150

T 734.522.6711  
F 734.522.6427

OHM-Advisors.com

CONTRACTOR'S DECLARATION

I HEREBY DECLARE THAT I HAVE NOT, during the period

April 8, 2016 to

May 6 A.D., 20 16 performed any work, furnished any material, sustained any loss, damage or delay for any reason, including soil conditions encountered or created, or otherwise done anything for which I shall ask, demand, sue for or claim compensation from City of Farmington or his agents, in addition to the regular items set forth in the Contract numbered 0111-13-0030 and dated November 18 A.D., 20 15 for the Agreement executed between myself and the OWNER, and in the Change Orders for work issued by the OWNER in writing as provided thereunder, except as I hereby make claim for additional compensation and/or extension of time, as set forth on the itemized statement attached hereto.

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

Date: May 6, 2016

BIOHARE CONTRACTORS

By: [Signature]  
Title: V.P.



Advancing Communities™

# CONSTRUCTION ESTIMATE

7.C.b

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

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

PROJECT: City of Farmington - Twin Valley Pump Station Improvements

Job Numbers: 0111-13-0030

Estimate Number: 6

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

CONTRACTOR: Bidigare Contractors, Inc.  
7820 Chubb Road  
248-735-1113  
Northville, MI 48168

Period End Date: 05/09/2016 08:27:35  
Estimate Status: Approved  
Contract Start Date: 11/23/2015  
Contract End Date: 06/15/2016  
Contract Duration: 205 days  
Print Date: 05/10/2016 09:07:30

STATUS: On Schedule

\*Retainage: 5% of Contract Amount

Original Contract Amount: \$739,869.00

Change Orders:

Current Contract Amount: \$739,869.00

Earnings this Period: \$141,523.22  
Earnings to Date: \$656,132.66  
Previous Retainage: \$36,993.45  
Retainage this Estimate: \$0.00  
Less Total Retained to Date (5% of Contract Amount): \$36,993.45  
Net Earned: \$619,139.21  
Previous Estimates: \$477,615.99  
Amount Due Contractor: \$141,523.22

Prepared By:

Matthew Parks, P.E., Orchard, Hiltz & McCliment, Inc.

Date:

5-10-16

Approved By:

Chuck Eudy, DPW Director, City of Farmington

Date:

5/12/16

Item No.	Description	Original Bid Quantity	Authorized Quantity	Unit Price	Period Quantity	Period Amount	Quantity to Date	Total Amount to Date
<b>Division A: Division A</b>								
1	Mobilization, Max. 5%	1.00 Ls	1.00	\$30,000.00	-	-	1.00	\$30,000.00
2	Traffic Control	1.00 Ls	1.00	\$4,000.00	-	-	0.90	\$3,600.00
3	Erosion Sediment Control	1.00 Ls	1.00	\$2,000.00	-	-	0.90	\$1,800.00
4	Pulverize Drive	1,260.00 Syd	1,260.00	\$4.00	-	-	-	-
5	Sidewalk Removal	35.00 Syd	35.00	\$20.00	-	-	19.44	\$388.80
6	Tree Removal	7.00 Ea	7.00	\$700.00	-	-	7.00	\$4,900.00
7	Clearing and Grubbing	1.00 Ls	1.00	\$2,000.00	-	-	1.00	\$2,000.00
8	Metal Object Removal	1.00 Ls	1.00	\$5,000.00	-	-	1.00	\$5,000.00
9	Abandon 4" Force Main with Flowable Fill	160.00 Ft	160.00	\$20.00	-	-	-	-
10	Bulkhead 4" Force Main	3.00 Ea	3.00	\$2,500.00	-	-	-	-
11	Electrical Demolition	1.00 Ls	1.00	\$10,000.00	-	-	-	-
12	Station Grading, Access Drive	7.00 Sta	7.00	\$1,000.00	2.00	\$2,000.00	2.00	\$2,000.00
13	Station Grading, Site	1.00 Ls	1.00	\$10,000.00	0.75	\$7,500.00	1.00	\$10,000.00
14	1x3 Crushed Stone	1,260.00 Syd	1,260.00	\$4.00	940.18	\$3,760.72	1,114.09	\$4,456.36
15	8" Thick Concrete Apron	60.00 Syd	60.00	\$100.00	57.50	\$5,750.00	57.50	\$5,750.00
16	4" Concrete Sidewalk	307.00 Sft	307.00	\$8.00	-	-	175.00	\$1,400.00
17	6" Concrete Sidewalk	187.00 Sft	187.00	\$9.00	182.50	\$1,642.50	182.50	\$1,642.50
18	6" IPS DR11 HDPE FM, Directional Drill	147.00 Ft	147.00	\$175.00	-	-	147.00	\$25,725.00
19	6" IPS DR11 HDPE FM, Open Cut	35.00 Ft	35.00	\$175.00	-	-	18.00	\$3,150.00
20	12" PVC Sanitary Sewer	55.00 Ft	55.00	\$300.00	-	-	52.50	\$15,750.00
21	Standard 4' Manhole	1.00 Ea	1.00	\$5,000.00	-	-	1.00	\$5,000.00
22	Manhole Bench Repair	2.00 Ea	2.00	\$5,000.00	-	-	-	-
23	Bypass Pumping	1.00 Ls	1.00	\$5,000.00	-	-	-	-
24	Topsoli, Seed and Mulch	250.00 Syd	250.00	\$15.00	966.00	\$14,490.00	966.00	\$14,490.00
25	Mulch Blanket	250.00 Syd	250.00	\$5.00	966.00	\$4,830.00	966.00	\$4,830.00
26	Pump Station	1.00 Ls	1.00	\$450,000.00	0.10	\$45,000.00	0.95	\$427,500.00
27	Allowance No. 1 DTE Allowance	1.00 Dir	1.00	\$15,000.00	0.16	\$2,400.00	1.35	\$20,250.00
28	Allowance No. 2 SCADA Allowance	1.00 Dir	1.00	\$95,000.00	0.57	\$54,150.00	0.70	\$66,500.00
						<b>Division A Sub-Total:</b>		<b>\$141,523.22</b>
						<b>Retainage:</b>		<b>\$0.00</b>