



REGULAR MEETING AGENDA

1. CALL TO ORDER

Roll Call

2. PLEDGE OF ALLEGIANCE

3. PUBLIC COMMENT

4. APPROVAL OF ITEMS ON CONSENT AGENDA

A. Minutes of the City Council - Special - Apr 6, 2015 6:00 PM

B. Minutes of the City Council - Regular - Apr 20, 2015 7:00 PM

C. Proclamation in Recognition of the "New" Glen Aquatic Club Open House

D. Consideration to approve Financial Report, 47th District Court Quarter Ended March 31

E. Approve Investment Report City of Farmington Quarter Ended March 31, 2015

F. Consideration to Approve Financial Report, City of Farmington Quarter Ended March 31, 2015

G. Consideration to Approve Farmington Monthly Payments Report, April 2015

H. Consideration to Approve Construction Estimate No. 3 for the 2014 Sanitary Sewer Rehabilitation

I. Public Safety Monthly Report

J. Consideration to Authorize Payment for Ten Mile Road Sidewalk

K. Consideration to Approve Public Hearing Notice for Proposed Fiscal Year 2015-16 Budget and Property Tax Rates

L. Consideration to Approve Job Description for Proposed Director of Finance and Administration

- 5. APPROVAL OF REGULAR AGENDA**
- 6. PRESENTATION/PUBLIC HEARINGS**
 - A. Miss Oakland County Scholarship Program – Francesca Tuzzolino**
 - B. Consideration to Approve City Manager Employment Agreement with David Murphy**
 - C. Introduction - David Murphy**
 - D. Discussion - Transition Items**
- 7. UNFINISHED BUSINESS**
 - A. Consideration to Adopt Downtown Parking Advisory Committee By-Laws**
 - B. Consideration to Approve Introductory Parking Enforcement Plan**
- 8. NEW BUSINESS**
 - A. Consideration to Amend Chapter 10 of the City Fee Schedule, Zoning**
 - B. Consideration to Certify 2015 Delinquent Invoices, and Water and Sewer Bills**
- 9. DEPARTMENT HEAD COMMENTS**
- 10. COUNCIL COMMENT**
- 11. ADJOURNMENT**



**Special City Council Meeting
 6:00 PM, MONDAY, APRIL 6, 2015
 City Council Chambers
 23600 Liberty Street
 Farmington, MI 48335**

DRAFT

SPECIAL MEETING MINUTES

A Special meeting of the Farmington City Council was held on April 6, 2015, in City Council Chambers, 23600 Liberty Street, Farmington, MI. Notice of the meeting was posted in compliance with Public Act 267-1976.

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

1. ROLL CALL

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

City Administration Present

- Director Christiansen
- City Clerk Halberstadt
- City Manager Pastue
- Attorney Beth Saarela

2. APPROVAL OF AGENDA

Pastue advised an ordinance variance would be required in order to allow the placement of collection containers at locations in the City by the American Red Cross and suggested that Item No. 4 on the agenda be removed.

Motion to approve the agenda as amended, removing Item No. 4, "Approve Temporary Permit for American Red Cross."

RESULT:	APPROVED AS AMENDED [UNANIMOUS]
MOVER:	Jeff Scott, Councilmember
SECONDER:	JoAnne McShane, Councilmember
AYES:	Cowley, Galvin, McShane, Schneemann, Scott

3. PUBLIC COMMENT

Joe Manti, owner of The Cheese Lady, 33041 Grand River, expressed excitement about the redevelopment of the Maxfield Training Center and particularly the new residential aspect of it within walking distance to the downtown.

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4. ADOPT RESOLUTION TO APPROVE TEMPORARY RELOCATION OF PRECINCT 6

A. Consideration to Adopt Resolution to Approve Temporary Relocation of Precinct 6 and Absent Voter Counting Board

Clerk Halberstadt advised at the March 2, 2015 meeting Council approved temporarily moving Precinct No. 6 and the Absent Voter Counting Board from Our Lady of Sorrows Family Center to the lower level of the Parish. Subsequent to that action she was advised that the Our Lady of Sorrows Board stated they had too many activities scheduled that day and could not accommodate voting at their location. She indicated that Salem United Church of Christ has been found as a replacement site and is a perfect fit as it is ADA compliant, has adequate parking and is an ideal location for that precinct. She may consider designating the Salem Church a permanent replacement site for Precinct No. 6 if things work out.

Motion to adopt a resolution to temporarily relocate Election Precinct No. 6 and the Absent Voter Counting Board from Our Lady of Sorrows Parish to the Salem United Church of Christ for the May 5, 2015 election.

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

5. APPROVE RESOLUTION SUPPORTING PROPOSAL 1 BALLOT INITIATIVE

A. Presentation/Discussion - Proposal 1 Ballot Initiative

Pastue gave a brief power point presentation developed by the Oakland County Road Commission in support of the Proposal One ballot initiative.

McShane inquired about the increase in registration rates in hybrid and electric vehicles. She then asked if there would be a proposal for a Southeast Michigan Transit Bond and further discussion was held.

Cowley expressed his opposition to the proposal and noted the Detroit Free Press reported the initiative will lose 3:1.

McShane stated that she is very disappointed in the legislature for not doing their job. She indicated she will not be in favor of the proposal and stated she does not like the way it was presented or done.

Scott stated there needs to be a way to get more funding for the roads, but it seems this is not a priority for Lansing. He understands the need, but is torn on this issue as he doesn't want to see taxes go up.

Galvin stated he is disappointed in the legislature and the Governor for

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putting this initiative forward. He indicated it shows a lack of effort to reallocate the budget. It appears a tax increase always seems to be the solution. He stated there is probably enough funds in the State budget to reallocate more money to the roads, however, the roads don't have a special interest group behind them and that is why we're looking at a tax increase. He understands the Michigan Municipal League is supporting the Proposal because it will push more money towards communities. He stated Council has no obligation to support or not support this initiative. This can simply be an informational agenda item and he doesn't see a need to support a tax increase on citizens at this point in time.

Motion to deny a resolution in support of Proposal One ballot initiative.

Galvin voted no because he would have preferred no action was taken.

RESULT:	APPROVED [4 TO 1]
MOVER:	JoAnne McShane, Councilmember
SECONDER:	Greg Cowley, Councilmember
AYES:	Greg Cowley, JoAnne McShane, Steve Schneemann, Jeff Scott
NAYS:	William Galvin

6. PRESENTATION

1. Downtown Parking Ad Hoc Committee

Pastue provided a power point presentation on the North Parking Lot Study.

Pastue stated that in January or February Council approved the formation of an Ad Hoc Committee to study the parking problem, and installation of meters as a possible solution. He listed the members of the committee who worked together to assemble information and collect data. The study addressed four main areas: 1) parking counts, including identifying when there is peak demand for parking, 2) stakeholder surveys were accomplished by meeting with neighbors and surveying businesses and stakeholders in the immediate area, 3) Technology and Policy Research, looked at existing technologies that could be utilized to help with the problem, and 4) enforcement.

Pastue stated the results of the stakeholder survey showed that demand for parking exceeds supply. It also showed the majority of business owners did not endorse requiring their employees to park at a different location. Business owners did not support parking meters or valet parking. He indicated an informational workshop was held at Cowley's where a petition from local businesses was submitted for DDA review. The petition supported additional enforcement, escalating fines, and discussion of a surcharge to the Civic Theater. Other areas of discussion included overnight parking permits,

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citing the four residents on the second level of the Cook Building, daytime permits, and short term parking without charge.

Pastue discussed the technology that was reviewed including: parking meters, sensor devices cored into the pavement, cameras, and parking kiosks. The installation of cameras to monitor parking activity was also discussed. He stated enforcement of parking with the utilization of Public Safety Cadets appeared to be a viable solution to the problem.

Pastue discussed operational recommendations including: 1) the installation of three parking kiosks, two in the North lot and one in the Los Tres Amigos lot; 2) metered parking at designated times; 3) enforcement to coincide with metered parking hours; 4) overnight permits for tenants on second floor of Cook building; 5) day permits; 6) designation of up to ten spaces for 30 minute parking at no charge; 7) escalating fines; and (8) financial management.

Pastue reviewed the operating budget as outlined in Exhibit E of the report. The establishment of an Enterprise Fund to account for parking activity as a stand-alone operation was also discussed as an important step in the process.

Pastue stated his recommendation is for the City to establish a permanent seven person parking committee to provide general oversight, engage in ongoing business/customer relations, plan future parking expansion projects, locations, regulations, maintenance, enforcement and financing.

In conclusion Pastue stated he would like City Council to consider two items at the April 20th meeting, first, to accept the parking report and authorize further engagement with businesses in the immediate area in discussion of a potential timeline for implementation; and two, to establish a Downtown Parking Advisory Committee.

Scott stated it is counterintuitive to limit overnight parking and the consequences of it. He also questioned the number of parking permits that would be offered, who would receive them and the problems that may arise in that situation. He supported the idea of short term, 30 minute free parking. He then asked about current enforcement of parking and if enhancement of same could alleviate some of the parking problems.

Pastue responded that the committee could look at the overnight parking and day permit issue as well as the designation of same. He discussed the cost of implementing enforcement now.

McShane agreed that the City needs to address the parking issue and find a solution. She expressed concern that there were no members on the parking committee from the south side of Grand River. She is concerned that the City is simply shifting the problem to the south side. She agreed with Scott regarding enforcement and monitoring the impact. She inquired about way

finding signs. She stated the City needs a comprehensive plan and that a good start would be enforcement and signage. She would like to see a permanent solution to this ongoing problem.

Pastue responded there will never be a permanent solution, but rather a constant, evolving set of circumstances as parking demands change. He spoke about meters being a funding mechanism for the enforcement of parking. He stated the parking problem is most acute in the North Parking Lot.

Schneemann questioned the excessiveness of two kiosks recommended for the small north parking lot. Pastue responded it is driven by convenience. Schneeman pointed out the lot is small enough where one kiosk in the middle would be sufficient. He noted two kiosks may cause confusion and he would be in support of one kiosk.

Schneemann asked about charging for ADA spaces and Pastue responded there would be no charge or change to those spaces.

Schneemann questioned whether controlled parking would help or hurt businesses.

Cowley stated that during the lunch hour there are approximately 80 parking spaces and 40 are occupied by employees. He stated metering the lot would free up more parking spaces during that time. He endorsed designated off-site employee parking.

Schneemann expressed concern that the survey showed the vast majority of businesses are opposed to paid parking. He recommended revisiting this issue before passing a rule that nobody wants. He would like to see more buy-in by those who would be affected.

Cowley stated that nobody, including both customers and businesses, want paid parking. He stated this is the only solution to freeing up parking. He noted as a business owner he would validate parking. He would like to see the value of parking appreciated and acknowledged Council will be swimming upstream with this approach. He believes businesses in the long term will see a benefit. He stressed the importance of a revenue stream. He believes people expect to pay for parking in a downtown like Farmington. He thinks metered parking would bring some of the private parking online. He pointed out the proposed plan is not a lot of money. He emphasized the lack of employee parking. A loss of businesses will occur if the City does not manage its assets. He said he would like to see something implemented by the Fall. He suggested ramping up enforcement in the North Lot now.

Responding to a question from Cowley, Pastue stated he did not address Grand River parking because approval would be needed from MDOT.

Galvin expressed surprise that audience turnout was low given the

importance of the parking study and its impact on the City. He requested that the study be posted online.

Responding to a question from Galvin, Pastue stated the next step in this process would be for Council to accept the report and hopefully get a Committee in place.

Galvin stated Farmington is one of the only downtown areas in Southeastern Michigan that does not charge for parking. He stated the one thing lacking from the report is addressing the supply and demand, particularly the supply. He spoke about paid parking in other communities, citing Birmingham as an example. He questioned after enforcement, meters, etc., how do we create more parking? He concurred with McShane that we need a more comprehensive parking plan for the City. He stated the need to start looking at growing the downtown and how to put nonrevenue producing properties back on the tax roll.

Galvin expressed concern regarding the process for selecting the seven members of the Parking Advisory Committee. He commended the ad hoc committee for their hard work and thanked them for their participation. Galvin advised this item will be re-visited at the April 20th meeting.

7. OTHER BUSINESS

Galvin discussed the next steps in the process of selecting a new City Manager. At the April 14th Study Session candidates will be selected to move to the interview stage in the process. These candidates will participate in a "Meet and Greet" sponsored by the Chamber of Commerce on Friday evening, May 8th. Candidates will then be interviewed the next day, Saturday, May 9th. Council may make a decision immediately following the interviews or delay until Monday, May 11th. He noted the City has received 40 resumes.

8. COUNCIL COMMENT

No Council comment was heard.

9. ADJOURNMENT

1. Motion to adjourn the meeting.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	JoAnne McShane, Councilmember
SECONDER:	Steve Schneemann, Mayor Pro Tem
AYES:	Cowley, Galvin, McShane, Schneemann, Scott

The meeting was adjourned at 7:48 p.m.

Minutes Acceptance: Minutes of Apr 6, 2015 6:00 PM (APPROVAL OF ITEMS ON CONSENT AGENDA)

William E. Galvin, Mayor

Susan K. Halberstadt, City Clerk

Approval Date: _____

Minutes Acceptance: Minutes of Apr 6, 2015 6:00 PM (APPROVAL OF ITEMS ON CONSENT AGENDA)



Regular City Council Meeting
7:00 PM, MONDAY, APRIL 20, 2015
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 20, 2015, in City Council Chambers, 23600 Liberty Street, Farmington, MI. Notice of the meeting was posted in compliance with Public Act 267-1976.

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

1. CALL TO ORDER

Attendee Name	Title	Status	Arrived
Greg Cowley	Councilmember	Present	
William Galvin	Mayor	Present	
JoAnne McShane	Councilmember	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 Pastue
- Attorney Schultz
- Treasurer Weber

2. PLEDGE OF ALLEGIANCE

Mayor Galvin invited Jason Hendricks and Gary Schlaff, co-owners of the Farmington Brewing Company, to lead the Pledge of Allegiance.

3. PUBLIC COMMENT

Galvin identified upgrade in technology relative to meeting live cast.

Gary Hershoren, 22634 Brookdale, expressed his opposition to the installation of parking meters and pointed out the lack of signage for parking.

Richard Graham, 30966 Grand River, advised he has submitted his name to serve on the Corridor Improvement Authority Committee.

4. APPROVAL OF ITEMS ON CONSENT AGENDA

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Responding to a question from McShane, Pastue advised interviews for open positions on Boards and Commission needs to begin again.

RESULT: APPROVED [UNANIMOUS]
MOVER: Jeff Scott, Councilmember
SECONDER: JoAnne McShane, Councilmember
AYES: Cowley, Galvin, McShane, Schneemann, Scott

- A. Minutes of the City Council - Special - Mar 2, 2015 6:00 PM**
 - B. Minutes of the City Council - Regular - Mar 16, 2015 7:00 PM**
 - C. Farmington Monthly Payments Report**
 - D. Public Safety Monthly Report**
 - E. Building Department Third Quarter Report, January through March 2015**
 - F. Special Event Request for Telangana Development Forum**
 - G. Special Event Request - South Farmington Baseball Parade**
 - H. Proclamation in Recognition of Fair Housing Month**
 - I. Consideration to Approve Construction Estimate No. 2 for the 2014 Sanitary Sewer Rehabilitation**
 - J. Consideration to Ratify Construction Estimate No. 1 for the 2014 Sanitary Sewer Rehabilitation**
 - K. Consideration to Ratify Payment for Meter Replacement Program**
 - L. Consideration of Resolution to Accept Oakland County West Nile Grant**
 - M. Consideration to Appoint Nancy Cook to the Farmington Area Commission on Aging**
 - N. Consideration to Appoint Richard Graham to the Grand River Corridor Improvement Authority**
 - O. Consideration to Accept Resignation of Melissa Andrade from the Downtown Development Authority**
- 5. APPROVAL OF REGULAR AGENDA**

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

6. PRESENTATION/PUBLIC HEARINGS

A. Commissioner Bill Dwyer - Update

Commissioner Dwyer provided an update on the status of the economy in Oakland County. He also discussed measures the County is taking to address the road issue.

B. Special Event Request – Our Lady of Sorrows Memorial 5K

Present: Patrick Dugan, representing Our Lady of Sorrows and Dan Irvin, Chamber of Commerce, Executive Director

City Administration advised Our Lady of Sorrows has submitted a request to hold a Memorial 5k run on Saturday, May 30, 2015 starting at 9:00 a.m.

Motion to approve a special event request from Our Lady of Sorrows to hold a Memorial 5K run on Saturday, May 30, 2015 starting at 9:00 a.m.; a route that will include Raphael, Shiawassee, Farmington Road and 10 Mile Road.

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

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

Present: Jason Hendricks and Gary Schlaff, owners of Farmington Brewing Company

City Administration advised the Farmington Brewing Company has submitted a request to hold its first annual Pig & Brew event on July 11, 2015.

Mr. Hendricks discussed details of the event.

Responding to a question from McShane, Mr. Hendricks stated they will turn away people if the events becomes too crowded.

Responding to a question from Scott, Mr. Hendricks stated the event will not generate much trash, noting they will be using recyclable plates.

Responding to a question from Cowley, Mr. Hendricks stated they expect to serve approximately 100-150 customers at the event. He stated a charity will not be involved, however, the profits will go to Barlow's Gourmet Sauces.

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Motion to authorize a special event request from Farmington Brewing Company to hold a "Pig and Brew" event on Saturday, July 11, 2015, from noon until close of business (approximately midnight).

RESULT: APPROVED [UNANIMOUS]
MOVER: JoAnne McShane, Councilmember
SECONDER: Steve Schneemann, Mayor Pro Tem
AYES: Cowley, Galvin, McShane, Schneemann, Scott

D. Proclamation in Recognition of Farmington Masonic Lodge's 150Th Anniversary

City Administration read a proclamation in recognition of the 150th Anniversary of the Mason Lodge.

E. City Manager Search Update

Galvin reviewed the process for the recruitment of a new City Manager including a "Meet and Greet" with community stakeholders and the interview process. He announced the candidate finalists as follows:

Mike Rogers
 Bryce Kelly
 Michael Burns
 David Murphy
 David Mackie
 Mark Kibby

Galvin indicated the candidate resumes will be available on the City's website.

Galvin discussed the interviewing process scheduled for Saturday, May 9th, beginning at 9:00 a.m. He stated a meeting may be scheduled for Monday, May 11th, for deliberations and appointment of a new City Manager.

Galvin discussed the benefits of being the City Manager of Farmington.

McShane pointed out there were 40 applicants for the City Manager position which demonstrated the desire to be part of this city. She stated change can be good and there is no expectation that the new City Manager will be like Pastue.

7. UNFINISHED BUSINESS

8. NEW BUSINESS

A. Consideration to Approve Tax Sharing Agreement with Oakland County & End DDA Capture

City Administration recommended approval of two agreements with Oakland County regarding the tax increment finance capture for the Grand River Corridor Improvement Authority.

Responding to a question from Cowley, Pastue stated at the end of the 23 years the City can still continue Tax Increment Financing (TIF) without Oakland County participation. He stated any negotiations would need to recognize Oakland County may withdraw from participation.

Galvin pointed out the DDA Board discussed these agreements at a recent meeting and agreed they will benefit all of Farmington.

Responding to a question from Schneemann, Pastue stated each City, Farmington and Farmington Hills, spend their own TIF funds.

Responding to a further question from Schneeman, Pastue advised an account has already been set up for the CIA Funds and would be administered by the Treasurer's office.

Motion to approve Tax Sharing Agreement with Oakland County to allow tax increment capture of County taxes for the Grand River Corridor Improvement Authority, and also to approve the agreement to end DDA Tax Capture of County Taxes, and to authorize the Mayor and Clerk to sign both agreements on behalf of the City.

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

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Jeff Scott, Councilmember
SECONDER:	JoAnne McShane, Councilmember
AYES:	Cowley, Galvin, McShane, Schneemann, Scott

B. 04-15-010 : Capital Improvement Bond to Finance Sewer Improvement Projects

City Administration recommended City Council adopt a resolution which provides notice of intent to issue bonds for three sewer improvement projects.

Responding to a question from Schneemann, Pastue advised each project will be bid on separately.

Schneemann pointed out the \$50K bond estimated cost seems high. Pastue advised the fee is competitive.

Responding to a question from Cowley, Pastue advised a contingency amount would be included in each of the projects. He stated the first two projects, reconstruction of Twin Valley Sewage Lift Station and bank stabilization of the Sewer Interceptor Main, should be completed later this year and the sewer lining project may continue into 2016.

Responding to a question from McShane, Superintendent Eudy stated residents and businesses affected by the projects will be notified of the project details and

timelines.

Responding to an additional question from McShane, Eudy advised there are many contractors available that can provide sewer lining services.

McShane pointed out the importance of maintaining our infrastructure and protection of our environment.

Responding to a question from Scott, Pastue advised the project estimates recently obtained from the City's engineering firm, OHM, are conservative.

At the request of Galvin, Eudy discussed the reasons why these projects need to be done now.

Responding to a question from Galvin, Pastue stated the Twin Valley Sewage Life Station should be able to handle a significant amount of redevelopment. Pastue pointed out the City is already over capacity.

Motion to adopt a Notice of Intent and Reimbursement Resolution for the 2015 Capital Improvement Bonds to finance sewer improvement projects. [SEE RESOLUTION NO. 04-15-010}

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

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Greg Cowley, Councilmember
SECONDER:	Steve Schneemann, Mayor Pro Tem
AYES:	Cowley, Galvin, McShane, Schneemann, Scott

C. Consideration to Accept North Parking Lot Study

City Administration requested City Council receive and file the North Parking Lot study.

Pastue stated the City should begin addressing the issue with time limited parking beginning June 1st. He stated the cost estimate for enforcement would be approximately \$20k which would be somewhat offset by fines. He stated this would give the City an opportunity to continue to evaluate, through the Parking Advisory Committee, a long term solution. He believes for the long term parking meters will be necessary.

Diane Cassidy, owner of Legato and representing business owners, stated she and the other business owners do not believe installation of parking meters is the best choice in addressing the north parking lot issue. She stated they believe enforcement is the key to addressing this situation. She suggested allocated funds could be used to re-educate the public and business owners. She stressed the importance of designated employee parking. She would like a response from the City in the next couple of months. She pointed out

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enforcement can provide immediate relief.

At the request of Galvin, Cassidy discussed the content of the petition that was signed by the affected business owners.

Galvin asked Cassidy to describe content of petition from business owners.

Cassidy stated the content of the petition included: 1) no parking meters as a first option, however, most of the businesses are in favor of metered parking on Grand River, 2) formation of a parking commission, 3) Civic Theater places serious burden on parking, and 3) escalating parking fines.

Schneemann asked about signage that would inform the public what parking spaces are time limited.

Pastue responded the parking advisory committee would recommend designated timed parking and possibly associated signage.

Schneemann questioned whether the City would be installing signage that would have enhanced aesthetics that would work with the Downtown environment the DDA has tried to create. Pastue responded the signage would be consistent with the downtown aesthetics.

McShane thanked all of the people who have been involved with the committee. She stated it is imperative that the City find a parking lot for the 850+ employees in the downtown. She stated the City and the businesses could provide incentives to employees to park in designated lots. She noted business owners have expressed concerns regarding their employees walking to a parking lot further away after dark. She asked regarding the number of recommended committee members.

Pastue responded he believes seven is a good number.

McShane stated she would like to see a balanced membership including south side business owners. She stressed the importance of a comprehensive parking plan that includes the south side of Grand River. She pointed out that if meters are installed on the north side of Grand River the problem will be pushed to the south side.

McShane advised addressing the parking issue should also include improved lighting in the walkways and valet parking. She stressed the importance of making Farmington a walking community, ensuring the safety of both pedestrians and bicyclists. She stated there should be 1-2 business owners appointed to the committee.

Pastue stated the focus should be on the north lot as a starting point. He believes a comprehensive approach could be overwhelming. He pointed out growth in the downtown will to bring more parking challenges that the City previously thought it had solved.

McShane pointed out that both the Cities of Northville and Plymouth do not have metered parking.

Pastue confirmed that the Parking Advisory Committee would function the same as a parking authority.

Scott agreed with the concern over safety issues. He stated it appears that part of the problem is an educational issue with employees. He recognized that the business owners would prefer that the City act as the "bad guy" by forcing employees to park in designated areas through enforcement of timed parking. He sees enforcement of timed parking as revenue neutral, not a money grab by the City. He would like to see a parking authority for the entire city. He supports enforcement of timed parking.

Cowley stated the City is experiencing demand exceeding supply with regard to parking. He noted the City has made some small advances in addressing the parking issue, but not nearly enough. He discussed the employee parking issue and stated it is on the City to provide free parking to them.

Cowley pointed to the Walker Study conducted in 2008, where it was found the downtown has a total of 2600 parking spaces and 68% of them are privately owned. This leaves a total of 832 public parking spaces for guests. He noted there are 850 employees in the downtown businesses during the day shift. The onus is on Council to provide infrastructure support.

Cowley pointed out that both cities of Northville and Plymouth use TIF to support parking along with assessing impact fees to businesses. He state there are a couple of options to solve this problem. One is to float a bond to support a parking structure which is probably the best strategy given the infrastructure needs of the city. He recognized the city does not have \$7-8 million to fund a parking deck.

Cowley noted the main issue with Fresh Thyme Market, a business moving into the downtown center, was parking. He stated other businesses looked at Farmington but chose not to be here because of parking. He pointed out this problem will not be solved without the necessary funding. He expressed support for metered parking, noting it is inevitable. He stated he will be validating his employee/customer parking.

Responding to a question from Galvin regarding enforcement, Director Demers stated it will take a couple of weeks to train cadet staff on how to write a ticket. He advised a vehicle will need to be marked for parking enforcement and development of a staffing plan,

Galvin pointed out there is no motion in front of council to authorize parking meters. He stated what is in front of City Council is a consideration to accept this study. He advised there are a number of steps in the process of managing change to parking. He expressed disappointment that a majority of business owners would not require their employees to park in out lots.

Galvin stated it is clear the city does not have a sufficient supply of parking. He recognized less than half of the downtown parking are public spaces. He stated there is a funding issue in the city's ability to obtain more spaces. He noted the city needs to manage its assets differently. He pointed out a tax increase was not part of the parking study. He discussed the revenues from the redevelopment of the Maxfield Training Center that can be used to pay for additional parking.

Motion to accept the final report on the North Parking Lot study.

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

D. Consideration to Establish Downtown Parking Advisory Committee

City Administration requested consideration to establish a Downtown Parking Advisory Committee.

Discussion followed regarding how disagreements between committee members will be mediated.

In terms of membership, Cowley stated the importance of appointing an odd number to the committee.

McShane would like to see a Planning Commission member and a resident appointed to the committee. She would support of 9-member committee.

Responding to a question from Scott, Pastue stated the boundary of committee responsibilities is the downtown. He pointed out the authority, composition and name of the committee could be changed in the future. He stated they are strictly an advisory committee to council.

Responding to an additional question from Scott, Pastue confirmed part of the responsibility of this committee would be to begin identifying locations for a parking structure.

Galvin suggested Council has not had the opportunity to study this issue sufficiently. He would like Council to consider delaying a vote until the May 4th Study Session.

Cowley expressed opposition to delaying approval of the resolution.

Pastue stated he is comfortable in delaying a decision until the May 4th meeting.

Motion to adopt a resolution to establish a Downtown Parking Advisory Committee.

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

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

E. City Manager Transmittal of Proposed Fiscal Year 2015-16 Proposed Budget

City Administration submitted a FY 2015-16 proposed budget to the City Council.

RESULT: **APPROVED [UNANIMOUS]**
AYES: Cowley, Galvin, McShane, Schneemann, Scott

9. DEPARTMENT HEAD COMMENTS

Christiansen provided an update on the status of the sale of the Maxfield Training Center.

Discussion followed regarding maintenance of the Worldwide Center and site plan status for facade improvements.

Eudy advised Pipeline Management continues to work on the sewer lining project.

Responding to a question from Scott, Pastue stated the city has not developed the next phase of the sidewalk replacement program. Eudy stated his department will address individual requests for sidewalk repair.

Weber advised a copy of the budget will be emailed to each Councilmember. He discussed how the document has been linked for easier use. He noted his department during the recent property tax collection period achieved a 97.5% collection rate. He stated this is the highest rate in 11 years.

Demers discussed a recent acquisition of a traffic speed safety sign funded through a AAA Michigan grant. He reminded Council that the Public Safety awards banquet is scheduled for Thursday, April 23rd.

Halberstadt encouraged residents to get out and vote at the May 5th election. She also discussed upcoming events at the Mansion.

Pastue advised Melissa Andrade has been temporarily appointed to the City Manager's office. He recognized Cheryl Poole in his office who will be retiring after 10 years of service.

10. COUNCIL COMMENT

McShane suggested including an article in the City Newsletter regarding proposed changes to downtown parking.

Cowley discussed the reasons for his support of the proposed school bond on the May 5th ballot.

Galvin wished Cheryl Poole the best in her retirement. He stated Melissa Andrade has spent many years as a volunteer in the community and welcomed her to the City Manager's office. He noted hiring the next City Manager will be the most important decision he has made to date in his 3 1/2 years serving on City Council.

11. CLOSED SESSION - LAND ACQUISITION

1. Motion to enter closed session to discuss land acquisition

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

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

Council entered closed session at 10:10 p.m.

2. Motion to exit closed session.

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

Council exited closed session at 10:35 p.m.

12. ADJOURNMENT

1. Motion to adjourn the meeting.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	JoAnne McShane, Jeff Scott
AYES:	Cowley, Galvin, McShane, Schneemann, Scott

The meeting adjourned at 10:35 p.m.

William E. Galvin, Mayor

Minutes Acceptance: Minutes of Apr 20, 2015 7:00 PM (APPROVAL OF ITEMS ON CONSENT AGENDA)

Susan K. Halberstadt, City Clerk

Approval Date: _____

Minutes Acceptance: Minutes of Apr 20, 2015 7:00 PM (APPROVAL OF ITEMS ON CONSENT AGENDA)

**Farmington City Council
Staff Report**

Council Meeting Date:
May 18, 2015

**Reference
Number
(ID # 1879)**

Submitted by: Vincent Pastue, City Manager

Description: Proclamation in Recognition of the "New" Glen Aquatic Club Open House

Requested Action:

Recognize the "New" Glen Aquatic Club open house.

Background:

The Glen Aquatic Club has improved its facility to create more of a destination and is hosting an open house tonight, May 18, 2015.

Agenda Review

Review:

Vincent Pastue Pending

City Manager Pending

City Council Pending 05/18/2015 7:00 PM



**CITY COUNCIL PROCLAMATION
in RECOGNITION of**


The 'New' Glen Aquatic Club

WHEREAS, The Glen Aquatic Club, at 33700 Freedom Road, has been part of the Farmington community for more than 50 years, bringing family and friends together;

WHEREAS, The Glen Aquatic Club features a new welcoming gateway that includes a unique wood-carved "Gator", a new clubhouse, state-of-the-art amenities, décor and a superior swim team; and

WHEREAS, The Glen Aquatic Club is hosting its Open House on May 18, 2015 to unveil its new look and feel that truly make the club a destination

NOW, THEREFORE, BE IT RESOLVED that I, Bill Galvin, Mayor of the City of Farmington, on behalf of the City Council, hereby congratulate The 'New' Glen Aquatic Club on its investment in the community and its 2015 Open House.


 Bill Galvin, Mayor
 May 8, 2015

**Farmington City Council
Staff Report**

Council Meeting Date:
May 18, 2015

**Reference
Number
(ID # 1877)**

Submitted by: Amy Norgard, Controller

Description: Financial Report 47Th District Court Quarter Ended March 31, 2015

Requested Action:

Approve Financial Report 47th District Court Quarter Ended March 31, 2015

Background:

See attachment

Agenda Review

Review:

Amy Norgard Pending

City Manager Pending

City Council Pending 05/18/2015 7:00 PM

FINANCIAL REPORT

47TH DISTRICT COURT

QUARTER ENDED MARCH 31, 2015

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 03/31/2015

GL NUMBER	DESCRIPTION	BALANCE 03/31/2014	2014-15 AMENDED BUDGET	BEG. BALANCE 07/01/2014	END BALANCE 03/31/2015	AVAILABLE BALANCE	% BDGT USED
Fund 136 - 47TH DISTRICT COURT FUND							
Assets							
Dept 000.00							
136-000.00-001.000	CASH-GENERAL RECEIVING	0.00		3,475.68	373,054.97		
136-000.00-004.000	IMPREST CASH	1,950.00		1,950.00	1,950.00		
136-000.00-005.101	INVESTMENTS, CHASE POOL	364,057.25		261,923.42	0.00		
136-000.00-040.000	A/R MISCELLANEOUS	0.00		16,488.44	0.00		
136-000.00-102.000	PREPAID EXPENSES	0.00		5,286.05	0.00		
Total Dept 000.00		366,007.25		289,123.59	375,004.97		
TOTAL Assets		366,007.25		289,123.59	375,004.97		
Liabilities							
Dept 000.00							
136-000.00-202.000	ACCOUNTS PAYABLE, P O	0.00		51,457.96	0.00		
136-000.00-202.002	ACCOUNTS PAYABLE, ACCRUED	0.00		403.05	0.00		
136-000.00-214.101	DUE TO GENERAL FUND	33.81		147.16	40.74		
136-000.00-221.000	DUE TO CITY OF FARMINGTON	0.00		22,832.50	0.00		
136-000.00-221.001	DUE TO FARMINGTON HILLS	0.00		114,546.83	0.00		
136-000.00-257.000	ACCRUED WAGES	0.00		70,605.00	0.00		
136-000.00-285.600	FLEX ACCOUNT 2014, COURT	(37.32)		3,670.14	(64.30)		
136-000.00-285.601	FLEX ACCOUNT 2015, COURT	596.00		0.00	4,708.83		
Total Dept 000.00		592.49		263,662.64	4,685.27		
TOTAL Liabilities		592.49		263,662.64	4,685.27		
Fund Equity							
Dept 000.00							
136-000.00-368.000	NONSPENDABLE, INVENTORIES, PREPAIDS	1,660.77		5,286.05	5,286.05		
136-000.00-390.000	FUND BALANCE	289.23		(3,336.05)	(3,336.05)		
136-000.00-393.000	DESIGNATED FUND BALANCE	36,240.50		23,510.95	23,510.95		
Total Dept 000.00		38,190.50		25,460.95	25,460.95		
TOTAL Fund Equity		38,190.50		25,460.95	25,460.95		
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	1,550.99	10,000.00		2,916.04	7,083.96	29.16
136-000.00-664.000	INVESTMENT INCOME	38.20	1,000.00		163.75	836.25	16.38
136-000.00-671.000	REVENUES, OTHER	1,530.85	7,500.00		2,024.85	5,475.15	27.00
136-000.00-674.400	COMMUNITY WORK PROGRAM	2,002.24	19,256.00		1,364.64	17,891.36	7.09
136-000.00-678.001	CONTRIBUTIONS, FARMINGTON	374,811.75	431,959.00		323,969.22	107,989.78	75.00
136-000.00-678.002	CONTRIBUTIONS FARMINGTON HILLS	1,880,270.19	2,580,304.00		1,935,229.50	645,074.50	75.00
136-000.00-679.000	HEALTH INSURANCE CONTRIBUTIONS	5,535.00	33,485.00		4,543.00	28,942.00	13.57

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Farmington

PERIOD ENDING 03/31/2015

GL NUMBER	DESCRIPTION	BALANCE 03/31/2014	2014-15 AMENDED BUDGET	BEG. BALANCE 07/01/2014	END BALANCE 03/31/2015	AVAILABLE BALANCE	% BDGT USED
Fund 136 - 47TH DISTRICT COURT FUND							
Revenues							
Total Dept 000.00		2,334,325.22	3,195,852.00		2,338,797.00	857,055.00	73.18
TOTAL Revenues		2,334,325.22	3,195,852.00		2,338,797.00	857,055.00	73.18
Expenditures							
Dept 000.00							
136-000.00-703.001	SALARIES, JUDGES	66,827.46	91,448.00		66,475.74	24,972.26	72.69
136-000.00-703.002	SALARIES, COURT ADMINISTRATORS	140,573.73	196,211.00		142,630.28	53,580.72	72.69
136-000.00-704.000	SALARIES, COURT REPORTERS	82,236.90	114,785.00		110,327.84	4,457.16	96.12
136-000.00-704.001	SALARIES, DEPUTY COURT CLERKS	450,794.88	628,312.00		433,034.67	195,277.33	68.92
136-000.00-704.002	SALARIES, COURT OFFICERS	75,228.72	105,004.00		39,909.52	65,094.48	38.01
136-000.00-704.003	SALARIES, PROBATION OFFICER	204,205.12	288,352.00		171,813.46	116,538.54	59.58
136-000.00-707.000	SALARIES, PART-TIME/TEMP	66,062.75	97,500.00		90,266.78	7,233.22	92.58
136-000.00-707.001	SALARIES, BLDG MAINT CWP	2,229.60	3,500.00		1,592.08	1,907.92	45.49
136-000.00-707.002	SALARIES, BLDG MAINT, PT	37,750.28	53,043.00		37,933.76	15,109.24	71.52
136-000.00-707.003	SALARIES, MAGISTRATE, PT	36,745.00	54,000.00		39,564.50	14,435.50	73.27
136-000.00-709.000	SALARIES, OVERTIME	269.79	3,000.00		1,653.57	1,346.43	55.12
136-000.00-714.000	SALARIES, ACCRUED BENEFITS	0.00	7,000.00		22,962.80	(15,962.80)	328.04
136-000.00-715.000	LONGEVITY PAY	67,409.57	74,843.00		72,797.53	2,045.47	97.27
136-000.00-719.000	FRINGE BENEFITS	430.00	540.00		192.50	347.50	35.65
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	23,344.75	25,920.00		14,455.45	11,464.55	55.77
136-000.00-720.100	SOC SEC, EMPLOYER'S SHARE	87,986.55	131,925.00		87,456.87	44,468.13	66.29
136-000.00-720.200	COMPREHENSIVE MEDICAL INS	184,760.15	323,152.00		202,836.30	120,315.70	62.77
136-000.00-720.300	LIFE INSURANCE	11,065.52	15,905.00		10,670.29	5,234.71	67.09
136-000.00-720.400	RETIREMENT CONTRIBUTION	0.00	199,199.00		0.00	199,199.00	0.00
136-000.00-720.450	RETIREE HEALTHCARE CONTRIBUTION	0.00	107,506.00		0.00	107,506.00	0.00
136-000.00-720.500	WORKMEN'S COMPENSATION INS	8,119.00	12,861.00		6,601.00	6,260.00	51.33
136-000.00-720.550	UNEMPLOYMENT COMPENSATION	9,577.20	1,000.00		0.00	1,000.00	0.00
136-000.00-720.600	OPTICAL	3,094.37	4,000.00		871.81	3,128.19	21.80
136-000.00-720.700	DENTAL	38,641.18	49,907.00		34,480.08	15,426.92	69.09
136-000.00-727.000	OFFICE SUPPLIES	22,763.46	25,000.00		18,095.55	6,904.45	72.38
136-000.00-728.000	POSTAGE, METER	10,296.80	15,000.00		10,334.84	4,665.16	68.90
136-000.00-733.000	RECORDS MANAGEMENT	852.15	2,000.00		649.25	1,350.75	32.46
136-000.00-735.000	LAW LIBRARY	5,076.04	6,225.00		5,137.01	1,087.99	82.52
136-000.00-740.500	NON-CAPITALIZED ASSETS	7,392.24	5,000.00		1,445.58	3,554.42	28.91
136-000.00-801.000	PROFESSIONAL SERVICES	4,760.00	6,000.00		3,828.75	2,171.25	63.81
136-000.00-801.002	PRO SERVICES, LABOR RELATIONS	126.00	5,000.00		2,418.00	2,582.00	48.36
136-000.00-802.101	WITNESS FEES	1,142.30	6,000.00		1,366.52	4,633.48	22.78
136-000.00-802.102	JURY FEES	276.80	5,000.00		1,784.32	3,215.68	35.69
136-000.00-802.104	INTERPRETER FEES	2,403.20	7,000.00		5,958.59	1,041.41	85.12
136-000.00-802.105	SUBSTITUTE COURT REPORTER	520.00	4,000.00		2,275.00	1,725.00	56.88
136-000.00-802.107	ACCOUNTING FEES	23,587.50	32,079.00		24,059.25	8,019.75	75.00
136-000.00-802.109	APPOINTED COUNSEL-C, R, 2	17,750.00	35,000.00		25,050.00	9,950.00	71.57
136-000.00-802.110	APPOINTED COUNSEL-C. R. 1	24,600.00	45,000.00		24,800.00	20,200.00	55.11
136-000.00-806.101	AUDIT & ACCOUNTING FEES	17,950.00	17,500.00		13,675.00	3,825.00	78.14
136-000.00-818.000	CONTRACTUAL SERVICES	62,411.87	88,375.00		64,820.88	23,554.12	73.35
136-000.00-853.000	TELECOMMUNICATIONS	9,662.84	15,500.00		10,933.31	4,566.69	70.54
136-000.00-860.000	TRANSPORTATION	2,087.89	8,400.00		3,996.30	4,403.70	47.58
136-000.00-861.000	MILEAGE	1,032.13	2,000.00		813.00	1,187.00	40.65
136-000.00-920.000	PUBLIC UTILITIES	72,858.87	115,000.00		65,132.19	49,867.81	56.64

PERIOD ENDING 03/31/2015

GL NUMBER	DESCRIPTION	BALANCE 03/31/2014	2014-15 AMENDED BUDGET	BEG. BALANCE 07/01/2014	END BALANCE 03/31/2015	AVAILABLE BALANCE	% BGD USED
Fund 136 - 47TH DISTRICT COURT FUND							
Expenditures							
136-000.00-934.000	MAINTENANCE, OFFICE EQUIPMENT	2,403.36	19,646.00		9,461.12	10,184.88	48.16
136-000.00-935.000	MAINT, BUILDINGS & GROUNDS	45,038.59	56,584.00		36,607.66	19,976.34	64.70
136-000.00-936.000	CLEANING & UNIFORMS	1,464.04	3,000.00		2,537.31	462.69	84.58
136-000.00-943.000	EQUIPMENT RENTAL	19,519.98	24,452.00		19,666.42	4,785.58	80.43
136-000.00-955.000	MEMBERSHIPS	1,980.00	5,105.00		1,870.00	3,235.00	36.63
136-000.00-956.000	MISCELLANEOUS EXPENSE	3,551.12	6,000.00		5,042.21	957.79	84.04
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	24,551.75	34,046.00		22,510.50	11,535.50	66.12
136-000.00-977.000	CAPITAL OUTLAY, EQUIPMENT	16,847.34	22,900.00		12,931.11	9,968.89	56.47
Total Dept 000.00		2,003,588.79	3,211,165.00		1,989,056.50	1,222,108.50	61.94
Dept 000.01-DRUG COURT							
136-000.01-801.702	MI DRUG COURT	3,512.17	3,000.00		4,881.75	(1,881.75)	162.73
Total Dept 000.01-DRUG COURT		3,512.17	3,000.00		4,881.75	(1,881.75)	162.73
TOTAL Expenditures		2,007,100.96	3,214,165.00		1,993,938.25	1,220,226.75	62.04
Total Fund 136 - 47TH DISTRICT COURT FUND							
TOTAL ASSETS		366,007.25		289,123.59	375,004.97		0.00
BEG. FUND BALANCE		38,190.50		25,460.95	25,460.95		0.00
+ NET OF REVENUES & EXPENDITURES		327,224.26	(18,313.00)		344,858.75	(363,171.75)	1,883.14
= ENDING FUND BALANCE		365,414.76		25,460.95	370,319.70		0.00
+ LIABILITIES		592.49		263,662.64	4,685.27		0.00
= TOTAL LIABILITIES AND FUND BALANCE		366,007.25		289,123.59	375,004.97		0.00

**Farmington City Council
Staff Report**

Council Meeting Date:
May 18, 2015

**Reference
Number
(ID # 1876)**

Submitted by: Amy Norgard, Controller

Description: Investment Report City of Farmington Quarter Ended March 31, 2015

Requested Action:

Approve Investment Report City of Farmington Quarter Ended March 31, 2015

Background:

See attachment

Agenda Review

Review:

Amy Norgard Pending

City Manager Pending

City Council Pending 05/18/2015 7:00 PM

INVESTMENT REPORT
CITY OF FARMINGTON
QUARTER ENDED MARCH 31, 2015

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

CITY OF FARMINGTON
 QUARTER ENDING MARCH 31, 2015

	BALANCE	BALANCE	BALANCE	RATE OF RETURN			MATURITY	RATING	RATING AGENCY
	1/31/15	2/28/15	3/31/15	1/31/15	2/28/15	3/31/15			
Pooled Mutual Funds:									
Comerica	\$ 251,405	\$ 251,413	\$ 251,422	0.040%	0.040%	0.050%	Daily	Not rated	N/A
Oakland County Investment Pool	5,453,668	5,455,865	5,458,918	0.693%	0.516%	1.151%	Daily	Not rated	N/A
MBIA Class	251,960	251,978	251,998	0.100%	0.100%	0.100%	Daily	AAAm	S&P
Total Pooled Funds:	5,957,033	5,959,257	5,962,339						
Certificates of Deposit:									
Bank of Michigan	254,367	-	-	0.350%			2/25/2015	3.5	Bauer
Bank of Michigan	-	254,607	254,607		0.300%	0.300%	5/28/2015	3.5	Bauer
Talmer Bank	204,236	204,236	204,236	0.400%	0.400%	0.400%	5/28/2015	5	Bauer
Total Certificates of Deposit:	458,603	458,843	458,843						
Uninvested:	\$ 2,218,224	\$ 1,895,102	\$ 1,252,408	Bank Analysis Credit Earned			N/A		
TOTAL:	\$ 8,633,860	\$ 8,313,202	\$ 7,673,589						

** 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 18, 2015

**Reference
Number
(ID # 1875)**

Submitted by: Amy Norgard, Controller

Description: Financial Report City of Farmington Quarter Ended March 31, 2015

Requested Action:

Approve Financial Report City of Farmington Quarter Ended March 31, 2015

Background:

See attachment

Agenda Review

Review:

Amy Norgard Pending

City Manager Pending

City Council Pending 05/18/2015 7:00 PM

FINANCIAL REPORT
CITY OF FARMINGTON
QUARTER ENDED MARCH 31, 2015

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

CITY OF FARMINGTON - FINANCIAL REPORT - QUARTER ENDING 3-31-15

BUDGETED FUNDS:

REVENUES:	AMENDED BUDGET	YTD REVENUES	VARIANCE OVER (UNDER)	EXPENDITURES:	AMENDED BUDGET	YTD EXPENDITURES	VARIANCE OVER (UNDER)
GENERAL FUND:							
Property Taxes	4,314,500.00	4,151,811.32	(162,688.68)	General Government	1,868,973.00	1,451,814.71	(417,158.29)
Licenses & Permits	99,600.00	68,810.25	(30,789.75)	Court	431,959.00	323,969.22	(107,989.78)
Federal Grants	42,108.00	0.00	(42,108.00)	Public Safety	3,320,100.00	2,382,161.07	(937,938.93)
State Shared Revenues & Grants	932,467.00	473,019.80	(459,447.20)	Public Services	1,106,855.00	739,394.97	(367,460.03)
Charges For Services	1,890,349.00	1,460,406.07	(429,942.93)	Health & Welfare	12,725.00	9,729.00	(2,996.00)
Fines & Forfeits	480,500.00	343,737.20	(136,762.80)	Community & Econ. Development	402,131.00	199,178.83	(202,952.17)
Other Revenue	238,315.00	82,419.42	(155,895.58)	Recreation & Cultural	596,857.00	454,220.63	(142,636.37)
Transfer, Capital Improvement Fund	227,000.00	0.00	(227,000.00)	Contingency	20,000.00	0.00	(20,000.00)
				Transfer, Nonvoted Debt Service	162,775.00	44,117.79	(118,657.21)
				Transfer, OPEB Debt Service	386,057.00	190,653.99	(195,403.01)
				Transfer, S/A Debt Fund	116,407.00	116,407.00	0.00
Total Revenues:	8,224,839.00	6,580,204.06	(1,644,634.94)	Total Expenditures:	8,424,839.00	5,911,647.21	(2,513,191.79)
Appropriation, Fund Equity	200,000.00			Transfer, Fund Equity	0.00		
Total Revenues/Appr Fund Equity:	8,424,839.00	6,580,204.06		Total Expenditures/Trans Fund Equity	8,424,839.00	5,911,647.21	

CAPITAL IMPROVEMENT FUND:

Other Revenue	7,000.00	2,685.53	(4,314.47)	Transfer, General Fund	227,000.00	0.00	(227,000.00)
				Transfer, Major Street Fund	110,000.00	109,253.45	(746.55)
Total Revenues:	7,000.00	2,685.53	(4,314.47)	Total Expenditures:	337,000.00	109,253.45	(227,746.55)
Appropriation, Fund Equity	330,000.00			Transfer, Fund Equity			
Total Revenues/Appr Fund Equity:	337,000.00	2,685.53		Total Expenditures/Trans Fund Equity	337,000.00	109,253.45	

CITY OF FARMINGTON - FINANCIAL REPORT - QUARTER ENDING 3-31-15

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	396,712.00	250,653.02	(146,058.98)	Operation & Maintenance	320,677.00	220,855.61	(99,821.39)
Contracts and Grants	93,015.00	25,760.12	(67,254.88)	Construction	145,625.00	190,154.06	44,529.06
Other Revenue	0.00	68.62	68.62	Transfer, Debt Service Fund	141,888.00	141,862.50	(25.50)
DDA Contribution	0.00	50,000.00	50,000.00	Transfer, Local Street Fund	18,735.00	0.00	(18,735.00)
Transfer, Capital Improvement Fund	110,000.00	109,253.45	(746.55)				
Transfer, Municipal Street Fund	35,000.00	0.00	(35,000.00)				
Total Revenues:	634,727.00	435,735.21	(198,991.79)	Total Expenditures:	626,925.00	552,872.17	(74,052.83)
Appropriation, Fund Equity				Transfer, Fund Equity	7,802.00		
Total Revenues/Appr Fund Equity:	634,727.00	435,735.21		Total Expenditures/Trans Fund Equity	634,727.00	552,872.17	

LOCAL STREET FUND:

State Shared Revenue	167,534.00	105,578.50	(61,955.50)	Operation & Maintenance	196,404.00	150,109.39	(46,294.61)
Special Assessments	12,000.00	13,350.00	1,350.00	Construction	1,875.00	3,010.13	1,135.13
Other Revenue	10.00	30.05	20.05				
Transfer, Major Street Fund	18,735.00	0.00	(18,735.00)				
Total Revenues:	198,279.00	118,958.55	(79,320.45)	Total Expenditures:	198,279.00	153,119.52	(45,159.48)
Appropriation, Fund Equity	0.00			Transfer, Fund Equity	0.00		
Total Revenues/Appr Fund Equity:	198,279.00	118,958.55		Total Expenditures/Trans Fund Equity	198,279.00	153,119.52	

MUNICIPAL STREET FUND:

Property Taxes	294,415.00	285,476.03	(8,938.97)	Transfer, Major Street Fund	35,000.00	0.00	(35,000.00)
Other Revenue	0.00	192.49	192.49				
Total Revenues:	294,415.00	285,668.52	(8,746.48)	Total Expenditures:	35,000.00	0.00	(35,000.00)
Appropriation, Fund Equity	0.00			Transfer, Fund Equity	259,415.00		
Total Revenues/Appr Fund Equity:	294,415.00	285,668.52		Total Expenditures/Trans Fund Equity	294,415.00	0.00	

CITY OF FARMINGTON - FINANCIAL REPORT - QUARTER ENDING 3-31-15

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:	2,168.00	2,420.85	252.85	Total Expenditures:	2,160.00	0.00	(2,160.00)
Appropriation, Fund Equity	0.00			Transfer, Fund Equity	8.00		
Total Revenues/Appr Fund Equity:	2,168.00	2,420.85		Total Expenditures/Trans Fund Equity	2,168.00	0.00	

CORRIDOR IMPROVEMENT AUTHORITY:

Total Revenues:	5.00	23.59	18.59	Total Expenditures:	38,290.00	11,755.46	(26,534.54)
Appropriation, Fund Equity	38,285.00			Transfer, Fund Equity	0.00		
Total Revenues/Appr Fund Equity:	38,290.00	23.59		Total Expenditures/Trans Fund Equity	38,290.00	11,755.46	

DWTWN DEVELOPMENT AUTHORITY:

Total Revenues:	624,400.00	894,534.11	270,134.11	Total Expenditures:	624,400.00	685,133.64	60,733.64
Appropriation, Fund Equity	0.00			Transfer, Fund Equity	0.00		
Total Revenues/Appr Fund Equity:	624,400.00	894,534.11		Total Expenditures/Trans Fund Equity	624,400.00	685,133.64	

TOTAL BUDGETARY FUNDS REVENUE:		\$8,320,230.42		TOTAL BUDGETARY FUNDS EXPENDITURES:		\$7,423,781.45	
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CITY OF FARMINGTON - FINANCIAL REPORT - QUARTER ENDING 3-31-15

SUPPLEMENTAL INFORMATION:

REVENUES:	AMENDED BUDGET	YTD REVENUES	VARIANCE OVER (UNDER)	EXPENDITURES:	AMENDED BUDGET	YTD EXPENDITURES	VARIANCE OVER (UNDER)
WATER & SEWER FUND:							
Water & Sewer Sales	4,395,898.00	3,026,974.95	(1,368,923.05)	Operating & Maintenance	3,936,718.00	2,325,134.44	(1,611,583.56)
Service Fees	70,000.00	38,335.79	(31,664.21)	Total O & M Expenditures:	3,936,718.00	2,325,134.44	(1,611,583.56)
Other Revenue	43,600.00	11,832.62	(31,767.38)	Capital Outlay	328,300.00	280,038.97	(48,261.03)
				Debt, Principal and Interest	209,570.00	158,012.50	(51,557.50)
				Transfer, OPEB Debt Service	20,043.00	10,021.26	(10,021.74)
Total Revenues:	4,509,498.00	3,077,143.36	(1,432,354.64)	Capital & Debt Outlays	557,913.00	448,072.73	(109,840.27)
Appropriation, Fund Equity				Transfer, Debt & Equity	14,867.00		
Total O & M/ Other Revenues:	4,509,498.00	3,077,143.36		Total O & M Exp. & Trans Debt & Equity	4,509,498.00	2,773,207.17	

FARMINGTON COMMUNITY THEATER FUND:

Admission/Rentals/Concessions	557,495.00	406,952.51	(150,542.49)	Operation & Maintenance	477,322.00	350,008.60	(127,313.40)
Other Revenue	920.00	145.42	(774.58)	Total O & M Expenditures:	477,322.00	350,008.60	(127,313.40)
				Capital Outlay	5,000.00	7,159.00	2,159.00
				Debt, Principal and Interest	31,800.00	0.00	(31,800.00)
Total Revenues:	558,415.00	407,097.93	(151,317.07)	Capital & Debt Outlays	36,800.00	7,159.00	(29,641.00)
Appropriation, Fund Equity				Transfer, Fund Equity	44,293.00		
Total Financing Sources:	558,415.00	407,097.93		Total O & M Exp. & Trans Debt & Equity	558,415.00	357,167.60	

**Farmington City Council
Staff Report**

Council Meeting Date:
May 18, 2015

**Reference
Number
(ID # 1874)**

Submitted by: Amy Norgard, Controller

Description: Farmington Monthly Payments Report

Requested Action:

Approve Farmington Monthly Payments Report April 2015

Background:

See attachment

Agenda Review

Review:

Amy Norgard Pending

City Manager Pending

City Council Pending 05/18/2015 7:00 PM

CITY OF FARMINGTON - MONTHLY PAYMENTS REPORT**MONTH OF APRIL 2015**

FUND #	FUND NAME	AMOUNT:
101	GENERAL FUND	\$ 502,362.17
202	MAJOR STREET FUND	\$ 9,444.18
203	LOCAL STREET FUND	\$ 15,440.45
244	CORRIDOR IMPROVEMENT AUTHORITY	\$ 55.69
592	WATER & SEWER FUND	\$ 318,475.86
595	FARMINGTON COMMUNITY THEATER FUND	\$ 31,873.35
601	EMPLOYEE ACCRUED BENEFITS FUND	\$ 0.00
640	DPW EQUIPMENT REVOLVING FUND	\$ 185,770.59
701	AGENCY FUND	\$ 10,990.49
736	PUBLIC EMPLOYEE HEALTH CARE FUND	\$ 62,996.31
	TOTAL CITY PAYMENTS ISSUED:	\$ 1,137,409.09
136	47TH DISTRICT COURT FUND	\$ 520,479.62
248	DOWNTOWN DEVELOPMENT AUTHORITY FUND	\$ 35,140.93
296	SWOCC FUND	\$ 89,948.10
	TOTAL OTHER ENTITIES PAYMENTS ISSUED:	\$ 645,568.65
	TOTAL PAYMENTS ISSUED	\$ 1,782,977.74

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

CITY OF FARMINGTON - ACH PAYMENTS REPORT

MONTH OF APRIL 2015

TRANSFER FROM:	TRANSFER TO:	DESCRIPTION:	AMOUNT:
Agency Tax	Farmington Public Schools	Tax Payment Final	21,650.67
Agency Tax	Oakland County	Tax Payment Final	19,026.66
Agency Tax	Farmington Comm. Library	Tax Payment Final	2,486.22
General Fund	Chase (Disbursing Acct)	Direct Deposit Payroll	195,611.35
General Fund	Federal Gov't	W/H & FICA Payroll	70,665.11
General Fund	MERS	March Transfer	38,743.51
General Fund	MERS HCSP	March Transfer	3,865.00
	TOTAL CITY ACH TRANSFERS		352,048.52
Court Fund	Chase (Disbursing Acct)	Direct Deposit Payroll	81,088.48
Court Fund	Federal Gov't	W/H & FICA Payroll	29,494.44
SWOCC Fund	Chase (Disbursing Acct)	Dir.Dep. Pay & W/H & FICA	25,357.03
	TOTAL OTHER ENTITIES ACH TRANSFERS		135,939.95

**Farmington City Council
Staff Report**

Council Meeting Date:
May 18, 2015

**Reference
Number
(ID # 1873)**

Submitted by: Chuck Eudy,

Description: Consideration to Approve Construction Estimate No. 3 for the 2014 Sanitary Sewer Rehabilitation

Requested Action:

Move to approve Construction Estimate No. 3 with Pipeline Management Co. in the amount of \$ 212,745.50 with 5% for retainage.

Background:

At the December 15, 2014 meeting City Council approved Pipeline Management Co. of Milford Michigan to proceed with televising, cleaning and cured in place pipe lining. The amount of the bid was \$305,899.25. Selected locations of Farmington Road and 8 Mile and Berg Road out fall sewer were selected for rehabilitation.

Orchard Hiltz & McCliment (OHM) has recommended payment of \$ 212,745.50 with the retainage of 5% (\$7,930.65) for Division I and II of this contract. Amount due to Pipeline Management is \$ 204,814.85

All Sewer lining is in place at this time. Post lining inspection will follow as the contract defines by Pipeline Management. DWSD will inspect the post lining CCTV with OHM, for the Division II acceptance transition to DWSD ownership.

Agenda Review

Review:

Chuck Eudy Pending

City Manager Pending

City Council Pending 05/18/2015 7:00 PM



ARCHITECTS. ENGINEERS. PLANNERS.

May 6, 2015

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

Regarding: 2014 Sanitary Sewer Rehabilitation
 OHM Job No. 0111-11-0133

Dear Mr. Eudy:

Enclosed are Construction Estimate No. 3 and a Contractor's Declaration for the referenced project.

Pipeline Management Company Inc. has completed the work shown on the attached construction estimate for the period ending May 2, 2015 and we would recommend payment to the Contractor in the amount of **\$204,814.85**

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

Breakdown by Division:

Division I – 8 Mile and Berg	\$209,870.50
Division II – Farmington Road	\$2,875.00
Less Held Retainage	<u>-\$7,930.65</u>
Amount Due:	\$204,814.85

Please contact us if you have any questions.

Sincerely,
 OHM Advisors

A handwritten signature in black ink that reads "Gary Smolinski". The signature is written in a cursive style and is positioned above a horizontal line.

Gary M. Smolinski
 Construction Manager

cc: Pipeline Management Company, Inc. (via email)
 Matt Parks, P.E., OHM
 File

P:\0101_0125\0111110131_8 Mile & Telegraph Trunkline Investigation_CONST\Estimates_CO\Estimates\Est No 3\2014 SanSewerRehab_Est No.3.docx

OHM Advisors
 34000 PLYMOUTH ROAD
 LIVONIA, MICHIGAN 48150

T 734.522.6711
 F 734.522.6427

OHM-Advisors.com



CONSTRUCTION ESTIMATE

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

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

PROJECT: Farmington - 2014 Sanitary Sewer Rehabilitation

Job Numbers: 0111-11-0133

Estimate Number: 3

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

CONTRACTOR: Pipeline Management Co Inc
2673 E Maple Road
248-685-1500
Milford, MI 48381

Period End Date: 05/02/2015 00:00:00

Estimate Status: Approved

Contract Start Date: 01/07/2015

Contract End Date: 03/30/2015

Contract Duration: 82 days

Print Date: 05/05/2015 13:19:07

STATUS: On Schedule

*Retainage: 5% of Contract Amount

Original Contract Amount: \$306,172.00

Change Orders:

Current Contract Amount: \$306,172.00

Earnings this Period: \$212,745.50

Earnings to Date: \$286,525.00

Previous Retainage: \$7,377.95

Retainage this Estimate: \$7,930.65

Less Total Retained to Date (5% of Contract Amount): \$15,308.60

Net Earned: \$271,216.40

Previous Estimates: \$66,401.55

Amount Due Contractor: \$204,814.85

Prepared By:

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

Date: 05/05/2015

Approved By:

Chuck Eudy, DPW Director, City of Farmington

Date:

Item No.	Description	Original Bid Quantity	Authorized Quantity	Unit Price	Period Quantity	Period Amount	Quantity to Date	Total Amount to Date
Division A: Division I: 8 Mile and Berg								
1	Mobilization, Max. 5%, DI	1.00 Ls	1.00	\$8,500.00	0.50	\$4,250.00	1.00	\$8,500.00
2	Traffic Maintenance and Control, DI	1.00 Ls	1.00	\$5,000.00	0.50	\$2,500.00	1.00	\$5,000.00
3	Initial Sanitary Sewer Cleaning and Video Recording	950.00 Ft	950.00	\$7.00	-	-	967.00	\$6,769.00
4	Protruding Leads and Obstructions	1.00 Ea	1.00	\$750.00	-	-	10.00	\$7,500.00
5	Bypass Pumping, DI	1.00 Ls	1.00	\$3,000.00	1.00	\$3,000.00	1.00	\$3,000.00
6	Pre Lining Sanitary Sewer Video Recording	950.00 Ft	950.00	\$1.00	2,209.00	\$2,209.00	2,209.00	\$2,209.00
7	Cured in Place Pipe Rehabilitation, 21 inch	315.00 Ft	315.00	\$115.00	326.00	\$37,490.00	326.00	\$37,490.00
8	Cured in Place Pipe Rehabilitation, Elliptical, 42x27 inch	635.00 Ft	635.00	\$248.00	641.00	\$158,968.00	641.00	\$158,968.00
9	Final Sanitary Sewer Video Recording	950.00 Ft	950.00	\$1.50	969.00	\$1,453.50	969.00	\$1,453.50
13	Initial Sanitary Manhole Video Recording	4.00 Ea	4.00	\$250.00	-	-	3.00	\$750.00
16	Manhole, Bench and Channel Repair	4.00 Ea	4.00	\$940.00	-	-	-	-
17	Manhole, Seal Leak Penetration	1.00 Ea	1.00	\$250.00	-	-	-	-
18	Manhole, Seal Leak	1.00 Ea	1.00	\$250.00	-	-	-	-
19	Manhole, Line Chirney	10.00 Vft	10.00	\$500.00	-	-	-	-
20	Manhole, Interior Lining, Calcium Aluminate	5.00 Vft	5.00	\$440.00	-	-	-	-
21	Manhole, Brick Wall Repair	1.00 Ea	1.00	\$190.00	-	-	-	-
				Division A Sub-Total:		\$209,870.50		\$231,639.50
				Retainage:		\$7,823.48		
Division B: Division II: Farmington Road								
10	Mobilization, Max. 5%, DI	1.00 Ls	1.00	\$4,000.00	0.25	\$1,000.00	1.00	\$4,000.00
11	Traffic Maintenance and Control, DI	1.00 Ls	1.00	\$3,750.00	0.50	\$1,875.00	1.00	\$3,750.00
12	Initial Sanitary Sewer Cleaning and Video Recording	899.00 Ft	899.00	\$4.50	-	-	736.00	\$3,312.00
14	Protruding Leads and Obstructions	12.00 Ea	12.00	\$125.00	-	-	17.00	\$2,125.00
15	Bypass Pumping, DI	1.00 Ls	1.00	\$2,500.00	-	-	1.00	\$2,500.00
22	Pre Lining Sanitary Sewer Video Recording	899.00 Ft	899.00	\$1.00	-	-	653.00	\$653.00
23	Cured in Place Pipe Rehabilitation, 12 Inch	275.00 Ft	275.00	\$54.00	-	-	279.00	\$15,066.00
24	Cured in Place Pipe Rehabilitation, 18 Inch	329.00 Ft	329.00	\$110.00	-	-	160.00	\$17,600.00
25	Sanitary Sewer Spot Repair, Grout Sleeve, 24 Inch	1.00 Ea	1.00	\$4,900.00	-	-	1.00	\$4,900.00
26	Final Sanitary Sewer Video Recording	605.00 Ft	605.00	\$1.50	-	-	653.00	\$979.50
				Division B Sub-Total:		\$2,875.00		\$54,885.50
				Retainage:		\$107.17		

CONTRACTOR'S DECLARATION

I HEREBY DECLARE THAT I HAVE NOT, during the period

April 1st

to

April 30th

A.D., 20 15

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 011-11-0130 and dated November 25th A.D., 20 14 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:

5/4/2015

Pipeline Management Company

By:

[Signature]

David Lusky

Title:

Project Manager

Attachment: 2014 SanSewerRehab_Est No.3 (1873 : Construction Estimate No.3)

**Farmington City Council
Staff Report**

Council Meeting Date:
May 18, 2015

**Reference
Number
(ID # 1872)**

Submitted by: Frank Demers, Director of Public Safety

Description: Public Safety Monthly Report

Requested Action:

Approve Farmington Public Safety Monthly

Background:

See attachment

Agenda Review

Review:

Frank Demers Completed 05/11/2015 9:17 AM

City Manager Pending

City Council Pending 05/18/2015 7:00 PM



City of FARMINGTON Michigan

www.farmingtonpublicsafety.com

FARMINGTON PUBLIC SAFETY DEPARTMENT

23600 Liberty Street, Farmington, MI 48335 Tel 248-474-4700 Fax 248-442-9815

MONTHLY REPORT APRIL 2015

OPERATING WHILE INTOXICATED

On 04/02/2015 at 02:17 AM an officer stopped a vehicle on Orchard Lake Rd. near Shiawassee for not having functioning tail lights. Upon contacting the driver, the officer noted an odor of intoxicants. The officer administered field sobriety tests, which the driver failed. A preliminary breath test indicated that the driver was a .09. The driver was arrested and housed in the Farmington Jail until he could post bond. The vehicle was turned over to a sober passenger.

OPERATING WHILE INTOXICATED SECOND OFFENSE

On 04/02/2015 at 11:52PM dispatch advised officers of a potential drunk driver northbound on Farmington Rd from Freedom Rd. The reporting party indicated that the driver was "all over the road". Officers were in the area and located the suspect car as it approached downtown. An officer stopped the vehicle for speeding 46 mph in a posted 25 mph zone. The driver, who had bloodshot eyes and the odor of intoxicants on his breath, was given field sobriety tests. The driver took a preliminary breath test which indicated that he had a blood alcohol level of .22. An open bottle of vodka was located between the driver's seat and the center console. The driver was arrested and transported to the Farmington Jail. The driver refused to take a breath test so a warrant for his blood was secured. The driver had a prior conviction for operating while intoxicated, had multiple suspensions on his driver's license, and multiple warrants for his arrest. The driver was housed at the Farmington Jail.

Solicitors

On 04/02/2015 at 4:25 pm, officers responded to Drake Heights for the report of solicitors going door to door and recording people with their cell phones. Upon arrival officers made contact with the solicitors who did not have a permit to solicit. One of the solicitors had warrants out of other jurisdictions who instructed this department to advise the person of the warrant out for their arrest and release them.

Larceny in a Building

On 04/03 a resident came to the front desk to report a Larceny. The resident stated that his house is for sale and he is slowly moving items out. There is a lock box on the front door to allow realtors' in the house for showing it. The resident states that over the past

couple months a few items have been stolen from the house. It is unknown who took the items due to the amount of people that have been through the home.

Possession of Marijuana

On 04/04 an officer conducted a traffic stop for speeding on Shiawassee near Glenview. While the officer was speaking with the occupants it was discovered the passenger had marijuana on him. The passenger was placed under arrest and brought to the station for processing. The driver was cited for speeding and released from the scene.

NEVER ACQUIRED A DRIVERS LICENSE

On 04/06/2015 at 10:16 PM, an officer stopped a vehicle for speeding on Grand River near Oakland, 55 MPH in a posted 25 MPH. The officer checked the driver through LEIN and SOS and learned that he had never acquired a driver's license. The driver was arrested and transported to the station. The driver was process and released with a citation.

DRIVING WHILE LICENSE SUSPENDED

On April 8th an Officer stopped a vehicle for an equipment violation (brake lights). A subsequent investigation determined that the driver was driving while license suspended. The subject arrested; the vehicle and trailer impounded. The subject processed and released with a citation and court date.

ASSIST OTHER LAW ENFORCEMENT AGENCY

On April 8th a citizen reported to this department that a fraudulent tax return was submitted to the IRS on their behalf. A report was taken for documentation purposes and the citizen advised to work with the IRS to resolve the matter.

HARASSING COMMUNICATIONS

On April 8th Officers responded to a report of a harassing communications complaint, wherein a regular customer continues to call a business causing a disruption. Officers contacted the subject and advised same to stop calling or face criminal prosecution.

VEHICLE FIRE

On April 9th Officers responded to a report of a vehicle fire in the area of Power and Ten Mile Road. Officers found flames burning through the rear window of the vehicle and extinguished the fire without incident; noting that the driver had safely evacuated the vehicle. The case has been forwarded to the Fire Marshal for review.

ASSIST OTHER LAW ENFORCEMENT AGENCY

On April 9th a citizen reported to this department that a fraudulent tax return was submitted to the IRS on their behalf. A report was taken for documentation purposes and the citizen advised to work with the IRS to resolve the matter.

OPERATING WHILE INTOXICATED:

On 04/12/2015 at 0126AM an officer stopped a vehicle for driving on the wrong side of the road on Grand River near Grove St. The officer made contact with the driver and detected an odor of intoxicants emitting from inside the vehicle. The driver stated that he had not been drinking. The driver was asked to step from the vehicle and was very slow to comply. The driver failed several field sobriety tests and submitted to a preliminary breath test with a result of a .10. The driver was arrested for OWI and transported to the Farmington Jail.

At the jail, the driver refused to take a Data master breath test. A search warrant for the driver's blood was secured and presented to the driver. The driver stated that he would not allow the police to take his blood. Community EMS was contacted to perform the blood draw. The driver physically resisted officers and paramedics attempts to execute the search warrant. The driver was secured to the CEMS cot, but he continued to actively resist officers. FHPD was requested and with their assistance, a successful blood draw was completed. The driver had an extensive criminal history which included felonious assault, possession of dangerous weapons, homicide, and possession of body armor. The driver also had an out of state warrant for possessing a stolen car.

Identity Theft

On April 13th a citizen reported to the front desk of this department that her personal identifying information was used to open two unauthorized accounts with Verizon Wireless at two Best Buy locations. The citizen did not wish to seek prosecution in the matter, but a report was taken for documentation purposes.

Assist Law Enforcement Agency

On April 13th a citizen reported to the front desk of this department that two fraudulent tax returns were submitted to the IRS on behalf of him and his spouse. A report was taken for documentation purposes and the citizen advised to work with the IRS to resolve the matter.

Identity Theft

On April 13th at approximately 6:57 PM a Sherwood St resident came into this Police department to report that he had been the victim of an identity theft. The complainant advised that he had received a bill from Verizon Wireless for an account that he did not open. The report was forwarded to the Detective Bureau for further investigation.

Larceny in a Building

On April 14th at approximately 9:06 PM an officer was dispatched to a business on the 31000 block of Grand River Ave for a report of a larceny of a cell phone. Upon arrival the officer interviewed the complainant who advised that he was in the business for quite some time when he noted that he was missing his cell phone. The complainant called his phone from the business phone line and noted that the phone had already been turned off. The complainant advised that he only needed the police report made so that the cell phone company would cancel that phone.

Unlawful Driving Away of an Automobile

On 04/16/2015 at 8:48 PM an officer was dispatched to the 32000 block of 8 Mile for a report of a stolen truck, trailer and Bobcat. The truck was recovered on I-75 by the Michigan State Police. The ignition of the truck was punched and the trailer and Bobcat have yet to be found.

04/16/2015 Vehicle Fire

On 04/16/2015 at 9:32 am, an officer was conducting a selective enforcement in the 37000 area of Grand River/Halsted when a motorist pulled into the lot. The officer noted that the vehicle had flames coming from the undercarriage of the vehicle and utilized a fire extinguisher from the rear of his patrol vehicle to extinguish the flames. A tow truck was then arranged to transport the vehicle for repairs.

Lost Property

On April 17th at approximately 8:20 PM a woman came into the police department to report the following: The woman's son is currently housed at a nursing home at the 34000 block of Grand River Ave. The woman purchased a cell phone for her son so that he can call home when he needs to. Sometime in the last month the woman noted that the son's phone was no longer in his room. The woman does not know if her son lost the phone, or if someone may have stolen it. The woman reported the incident so that her cell phone company will cancel the phone.

Civil – Landlord/Tenant

On April 18th Officers responded to Hawthorne Street for a dispute about rent. Officers obtained statements from both parties involved advising both the matter was civil in nature.

Credit Card Fraud

On April 18th a citizen reported at the front desk that their credit card was used for purchases without her permission. The citizen was provided instructions to safeguard her credit and advised that the matter will be turned over to a Detective for further investigation.

Traffic Complaint

On April 18th Officers responded to a BOL for a reckless driver, reported to be all over the road on westbound Grand River. The suspect vehicle was driven by an elderly male who advised that he was not certain he could drive himself home safely. The vehicle was parked, subject driven home and family notified. A request was sent to the Secretary of State to review the man's driving ability.

Credit Card Fraud

On April 18th a citizen reported at the front desk that their credit card was used for purchases at Home Depot without her permission. The citizen was provided instructions to safeguard her credit and advised that the matter will be turned over to a Detective for further investigation.

Drove While License Suspended

On April 18th at approximately 1:56 AM an officer on patrol stopped a vehicle in the area of Grand River and Farmington Rd for driving with a burned out headlight. Further investigation revealed that the driver had a suspended license and two warrants for his arrest out of area agencies. The man was arrested for driving on the suspended license and was housed at the Farmington Jail.

Drove While License Suspended

On April 18th at approximately 5:05 AM a sergeant on patrol stopped a vehicle in the area of Grand River Ave and Orchard Lake Rd for speeding. Further investigation revealed that the driver had a suspended license and a warrant for his arrest. The driver was arrested for driving on a suspended license and was housed at the Farmington Jail.

Larceny from Auto

On 04/20/2015 at 12:45 pm, an officer responded to the 23000 block of Lilac for the report of 2 stolen passports from an unlocked vehicle. The resident advised that he had parked his car in front of his house on 04/17/2015 and when he went back to it on this date, noticed that the passports of he and his wife were missing. There are no suspects or evidence to process.

Drove While License Suspended

On April 20th at approximately 9:40 PM an officer on patrol stopped a vehicle in the area of Grand River and Cass because a LEIN check of the vehicle's license plate revealed that the registered owner had a suspended license. The driver was arrested for driving on the suspended license and was processed at the Farmington Jail. The driver was released with a citation.

Larceny from Auto

On 04/21/2015 at 7:24 am, an officer responded to the 35000 block of Drakeshire Place for the report of a vehicle break in. The resident advised that she was unsure if her vehicle had been locked or not, but that there were miscellaneous posters taken from the trunk of her vehicle. The posters were located approximately 10 ft from the car and returned to the owner. No other items were missing and there are no suspects or evidence to process.

Larceny from Auto

On 04/21/2015 at 8:56 am, an officer responded to the 35000 block of Drakeshire Place for the report of a vehicle break in. The resident advised that she had locked her vehicle the night prior at 4:30 pm, but that when she returned to her vehicle at 8:50 am she noted that the vehicle had been rummaged through even though it was still locked. Missing from the vehicle was a Garmin GPS device. Fingerprints were obtained from the scene and will be processed in order to develop a possible suspect.

Larceny from Auto

On 04/21/2015 at 9:18 am, an officer responded to the 35000 block of Drakeshire Place for the report of a vehicle break in. The resident advised that sometime overnight unknown suspect(s) had entered his locked vehicle as well as his locked glove box and stole a Garmin GPS as well as a Sony personal DVD player. The resident then handed over a package of Febreeze Car air fresheners that he found in his car but did not belong to him. A fingerprint was lifted from the package of air fresheners and will be processed in order to develop a possible suspect.

Stray Dog

On April 21st at approximately 6:20 PM an officer was dispatched to the 20900 block of Laurelwood to retrieve a stray dog. Upon arrival the officer took custody of the elderly dog from the reporting person who had found the dog wandering Laurelwood. A picture of the dog was posted on the department Facebook page by Farmington Officers requesting assistance in locating the owner (www.facebook.com/farmingtonpublicsafety). Many residents shared the picture over social media and the owner was located.

Larceny from Auto

On April 21st at approximately 6:57 PM an officer was dispatched to an apartment complex on the 35000 block of Drakeshire Ln for a report of a larceny from auto. Upon arrival the officer learned that the owner of a blue Honda had parked his vehicle in front of his apartment on 04/20/2015 and the next day noticed a Garmin GPS and money missing. The Officer could not locate any sign of forced entry to the vehicle and the case has been forwarded to the Investigation Bureau.

Drove While License Suspended

On April 21st at approximately 8:41 PM an officer stopped a vehicle for speeding in the area of Grand River and Liberty. Further investigation revealed that the driver had a suspended driver's license. The woman was arrested for driving on the suspended license and was processed at the Farmington Jail. The woman was cited and released at the Jail.

Reckless Driving

On 04/24/2015 at 8:17 am, an officer responded to the 21000 block of Chestnut for the report of reckless driving. After speaking with the resident the officer recognized this as an instance of 'water wars', a game in which teenagers drive around and squirt each other with squirt guns. A license plate of one of the vehicles was obtained and the officer made contact with the vehicle owner who stated that she would talk to her granddaughter about the incident.

Reckless Driving

On 04/24/2015 at 1:28 pm, officers responded to the 36000 block of Saxony for the report of a dark colored Ford Explorer along with two other vehicles driving recklessly in the area. Upon arrival the officers located an Explorer with several teens standing around it. It was learned that this was another instance of 'water wars'. The incident was not witnessed by officers so the teens were advised that careless driving would not be tolerated by this department and to drive safely while playing the game.

Never Acquired

On 04/24/2015 at 2:18 pm, an officer stopped a vehicle for speeding 44/25 zone near Shiawassee/Farmington. Upon making contact with the driver, the officer noted that there was a 3 year old boy in the rear seat with no child seat, only a seatbelt. When the driver's information was run through LEIN/SOS it was learned that she had never acquired a driver license. The woman was subsequently arrested, her car towed and issued citations for Never Acquired, Improper Child Restraint and Speeding.

Flee and Elude

On April 24th at a4:21 AM an officer on patrol responded to the area of Freedom and Ruth in Farmington Hills because a citizen reported 4 African American males attempting to break into vehicle at the caller's apartment complex. As the officer approached the complex the males exited the lot in a red Chevy Cruz and headed east on Freedom Rd at a high rate of speed. The officer activated his overhead lights and siren in an attempt to stop the individuals. The subjects entered east bound Grand River Ave from Freedom and gained speeds of over 100 mph. The officer terminated the chase at Grand River and Middlebelt for fear of endangering other peoples' lives when the suspects went through the red light at an approximate 75 mph. The suspect's identifying information was forwarded to the Investigation Bureau for further investigation.

Felony Warrant/Misdemeanor Warrant/Civil Warrant

On 04/25/2015 at 9:17 am, an officer stopped a vehicle on Freedom near Fleming for defective equipment. Upon making contact with the driver he was advised of the reason for the stop and his identification was obtained. When his name was run through LEIN/SOS it returned that he had a Civil Friend of the Court warrant for being behind on child support out of Wayne County. Wayne County advised that they would pick the man up on the outstanding warrant so contact was made with the passenger of the vehicle in order to have the vehicle turned over to her rather than towing it. The passengers name was run through LEIN/SOS in order to verify that she was a valid driver. Upon return, it was learned that the passenger did not have a valid license and that she had a Felony Friend of the Court warrant as well as a Misdemeanor Friend of the Court warrant both out of Hillsdale County. Hillsdale County advised that they too would pick up on their warrants so both parties were arrested and housed at this PD until the arrival of their respective agencies.

Misdemeanor Warrants/Other PD

On 04/25/2015 at 10:19 am, officers responded to a robbery alarm at a business near 8 Mile/Farmington. While en-route, dispatch advised that the call was actually a possible domestic violence incident in the parking lot of the business. Upon arrival it was learned that there was a family trouble, but that there was no physical violence involved. Both parties information was obtained and ran through LEIN/SOS which returned that they both had misdemeanor warrants out of other jurisdictions. The warrant holding agencies were contacted and they instructed this department to advise the parties of their warrants and release them. The two then parted ways.

Marijuana Possess / Narcotic Paraphernalia / False ID to PO

On 04/25/2015 at 12:47 pm, an officer was running stationary speed enforcement in the area of Shiawassee and Prospect. The officer observed a vehicle traveling at an excessive speed, and initiated a traffic stop on the vehicle. Upon making contact with the driver, the driver stated she did not have her driver's license with her and provided her passenger's driver's license. The officer detected an odor of Marijuana coming from inside the vehicle. Both occupants denied any Marijuana being in the vehicle, but upon further inquiry, the passenger admitted to having Marijuana in her purse. A search of the vehicle recovered a baggie containing a green leafy substance that resembled Marijuana. Upon a search of the passenger's person another baggie of Marijuana was found tucked between her stomach and her waistband, along with a Marijuana sifter being found in her pants pocket.

A LEIN/SOS check on the name the driver verbally gave the officer came back no record. Upon further inquiry, it was found that the driver gave the officer a false name because she did not have a valid driver's license and had several outstanding warrants for failure to appear out of other police agencies. The driver was arrested for Never Acquired License and False ID to Police Officer. The passenger was arrested for Possession of Marijuana and Possession of drug paraphernalia.

DWLS / Misdemeanor Warrant

On 04/25/2015 at 5:04 pm, an officer was on patrol on E/B M-05 near Farmington and observed a vehicle travelling with a cracked windshield. Upon stopping the vehicle and advising the driver of the reason for the stop, his identification was obtained. Upon running driver's name through LEIN/SOS it was learned that he had a suspended driver license as well as a warrant out of another jurisdiction. The man was arrested and his vehicle towed. He was issued a citation for DWLS and housed at this department.

Possession of Marijuana

On April 25th at approximately 1:39 AM an officer on patrol stopped a vehicle in the area of Grand River and School for speeding. Further investigation by the officer revealed that the driver had been drinking and smoking marijuana. The officer asked the driver if he had any marijuana in the vehicle and the man admitted that he did. The officer located 4 small baggies of marijuana, a marijuana pipe, and a scale. The man was arrested for possession of marijuana and was processed at the Farmington Jail. The man was released with a citation.

Found Property

On April 28th a DPW worker found and turned into the front desk a white in color, Apple iPhone in Shiawassee/City Park. The phone did not have power and was logged into property for safe keeping until claimed.

Found Property

On April 28th a DPW worker found and turned into the front desk a red/silver/black in color, Schwinn S40DSX mountain bike that has been locked to the Pavilion for a number of weeks. The bike was logged into property for safe keeping until claimed.

Harassing Communications via Telephone

On April 28th a citizen reported to the front desk a harassing communications via telephone complaint. The RP/victim stated that an unknown subject called and threatened her and used vulgar language. A report was taken and the case turned over to the Detective Bureau for further investigation.

Obstruct Police

On April 29th at approximately 11:17 PM officers were dispatched to an apartment on the 32000 block of Grand River Ave for a report of a disorderly male threatening his mother. Upon arrival an officer entered the building and the son immediately took off running out the opposite door. The officer attempted to give chase but was immediately blocked by the man's girlfriend who refused to let the officer pass. The woman was warned several times to allow the officer to pass or she would be arrested for obstructing an officer in the course of an investigation. The woman continued to refuse and was subsequently arrested. The son was located shortly thereafter and it was learned that the woman that was arrested has a conditional bond order prohibiting her from having any contact with the son out of the 47th District Court. The conditional bond was confirmed and the woman was transported to the Farmington Jail where she was booked and cited for obstructing police.

Suspicious Circumstance

On April 30th a citizen report to the front desk of this department that she has been receiving suspicious photos posted to her Instagram account. The citizen stated that the photos are of her current boyfriend and an unknown female. The citizen believes that her ex-boyfriend is behind the posting of the photos so as to make her jealous. The citizen did not wish to seek prosecution in the matter, but a report was taken for documentation purposes

For The Month Of April

Classification	Apr/2014	Apr/2015	%Change
09001 MURDER/NONNEGLIGENT MANSLAUGHTER (VOLUNTARY)	0	0	0%
09002 NEGLIGENT HOMICIDE/MANSLAUGHTER (INVOLUNTARY)	0	0	0%
09004 JUSTIFIABLE HOMICIDE	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	0	0%
12000 ROBBERY	0	0	0%
13001 NONAGGRAVATED ASSAULT	3	1	-66.6%
13002 AGGRAVATED/FELONIOUS ASSAULT	1	0	-100%
13003 INTIMIDATION/STALKING	4	3	-25%
20000 ARSON	0	0	0%
21000 EXTORTION	0	0	0%
22001 BURGLARY -FORCED ENTRY	1	0	-100%
22002 BURGLARY -ENTRY WITHOUT FORCE (Intent to Commit)	0	0	0%
23001 LARCENY -POCKETPICKING	0	0	0%
23002 LARCENY -PURSES/NATCHING	0	0	0%
23003 LARCENY -THEFT FROM BUILDING	1	1	0%
23004 LARCENY -THEFT FROM COIN-OPERATED MACHINE/DEVICE	0	1	0%
23005 LARCENY -THEFT FROM MOTOR VEHICLE	0	5	0%
23006 LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCESSORIES	0	2	0%
23007 LARCENY -OTHER	3	1	-66.6%
24001 MOTOR VEHICLE THEFT	0	1	0%
24002 MOTOR VEHICLE, AS STOLEN PROPERTY	0	0	0%
24003 MOTOR VEHICLE FRAUD	0	0	0%
25000 FORGERY/COUNTERFEITING	1	0	-100%
26001 FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE GAME	0	3	0%
26002 FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHINE	0	2	0%
26003 FRAUD -IMPERSONATION	1	0	-100%
26004 FRAUD -WELFARE FRAUD	0	0	0%
26005 FRAUD -WIRE FRAUD	0	0	0%
27000 EMBEZZLEMENT	0	0	0%
28000 STOLEN PROPERTY	1	0	-100%
29000 DAMAGE TO PROPERTY	3	0	-100%
30001 RETAIL FRAUD -MISREPRESENTATION	0	0	0%
30002 RETAIL FRAUD -THEFT	1	0	-100%
30003 RETAIL FRAUD -REFUND/EXCHANGE	0	0	0%
30004 ORGANIZED RETAIL FRAUD	0	0	0%

For The Month Of April

Classification	Apr/2014	Apr/2015	%Change
35001 VIOLATION OF CONTROLLED SUBSTANCE ACT	3	3	0%
35002 NARCOTIC EQUIPMENT VIOLATIONS	1	3	200%
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	1	0	-100%
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	1	0	-100%
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%
Group A Totals	26	26	0%
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)	1	0	-100%
22004 POSSESSION OF BURGLARY TOOLS	0	0	0%
26006 FRAUD -BAD CHECKS	0	0	0%
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	6	1	-83.3%
42000 DRUNKENNESS	0	0	0%
48000 OBSTRUCTING POLICE	1	3	200%
49000 ESCAPE/FLIGHT	0	0	0%
50000 OBSTRUCTING JUSTICE	5	5	0%
53001 DISORDERLY CONDUCT	2	0	-100%
53002 PUBLIC PEACE -OTHER	0	0	0%
54001 HIT and RUN MOTOR VEHICLE ACCIDENT	0	0	0%
54002 OPERATING UNDER THE INFLUENCE OF LIQUOR OR DRUGS	13	3	-76.9%
55000 HEALTH AND SAFETY	0	0	0%
56000 CIVIL RIGHTS	0	0	0%

For The Month Of April

Classification	Apr/2014	Apr/2015	%Change
57001 TRESPASS	1	0	-100%
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	5	2	-60%
75000 SOLICITATION	0	0	0%
77000 CONSPIRACY (ALL CRIMES)	0	0	0%
Group B Totals	34	14	-58.8%
2800 JUVENILE OFFENSES AND COMPLAINTS	4	3	-25%
2900 TRAFFIC OFFENSES	18	18	0%
3000 WARRANTS	23	17	-26.0%
3100 TRAFFIC CRASHES	14	18	28.57%
3200 SICK / INJURY COMPLAINT	69	76	10.14%
3300 MISCELLANEOUS COMPLAINTS	147	135	-8.16%
3400 WATERCRAFT COMPLAINTS / ACCIDENTS	0	0	0%
3500 NON-CRIMINAL COMPLAINTS	88	105	19.31%
3600 SNOWMOBILE COMPLAINTS / ACCIDENTS	0	0	0%
3700 MISCELLANEOUS TRAFFIC COMPLAINTS	41	513	1151.1%
3800 ANIMAL COMPLAINTS	13	10	-23.0%
3900 ALARMS	28	26	-7.14%
NON-CRIMINAL COMPLAINTS	0	0	0%
Group C Totals	445	921	106.9%
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	1	0%
4300 LICENSE / TITLE / REGISTRATION CITATIONS	1	0	-100%
4400 WATERCRAFT CITATIONS	0	0	0%
4500 MISCELLANEOUS A THROUGH UUUU	71	53	-25.3%
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%
TRAFFIC WARNINGS	0	0	0%
MISCELLANEOUS A THROUGH UUUU	0	0	0%
Group D Totals	72	54	-25%
5000 FIRE CLASSIFICATIONS	16	9	-43.7%
5100 18A STATE CODE FIRE CLASSIFICATIONS	0	0	0%
FIRE CLASSIFICATIONS	0	0	0%

Group E Totals		16	9	-43.7%
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%
	MISCELLANEOUS ACTIVITIES (6000)	0	0	0%
	CANINE ACTIVITIES	0	0	0%
	COURT / WARRANT ACTIVITIES	0	0	0%
	INVESTIGATIVE ACTIVITIES	0	0	0%
Group F Totals		0	0	0%
Totals for all Groups		593	1024	72.68%

Year To Date Through April

Classification	2014	2015	%Change
Group F Totals	0	0	0%
09001 MURDER/NONNEGLIGENT MANSLAUGHTER (VOLUNTARY)	0	0	0%
09002 NEGLIGENT HOMICIDE/MANSLAUGHTER (INVOLUNTARY)	0	0	0%
09004 JUSTIFIABLE HOMICIDE	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	1	0	-100%
11008 SEXUAL CONTACT FORCIBLE -CSC 4TH DEGREE	0	0	0%
12000 ROBBERY	0	1	0%
13001 NONAGGRAVATED ASSAULT	15	10	-33.3%
13002 AGGRAVATED/FELONIOUS ASSAULT	1	0	-100%
13003 INTIMIDATION/STALKING	4	10	150%
20000 ARSON	0	1	0%
21000 EXTORTION	0	0	0%
22001 BURGLARY -FORCED ENTRY	3	3	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	6	6	0%
23004 LARCENY -THEFT FROM COIN-OPERATED MACHINE/DEVICE	0	1	0%
23005 LARCENY -THEFT FROM MOTOR VEHICLE	3	8	166.6%
23006 LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCESSORIES	1	4	300%
23007 LARCENY -OTHER	9	6	-33.3%
24001 MOTOR VEHICLE THEFT	2	1	-50%
24002 MOTOR VEHICLE, AS STOLEN PROPERTY	0	0	0%
24003 MOTOR VEHICLE FRAUD	0	1	0%
25000 FORGERY/COUNTERFEITING	2	0	-100%
26001 FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE GAME	0	4	0%
26002 FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHINE	1	4	300%
26003 FRAUD -IMPERSONATION	4	7	75%
26004 FRAUD -WELFARE FRAUD	0	0	0%
26005 FRAUD -WIRE FRAUD	0	1	0%
27000 EMBEZZLEMENT	0	1	0%
28000 STOLEN PROPERTY	1	0	-100%
29000 DAMAGE TO PROPERTY	10	4	-60%
30001 RETAIL FRAUD -MISREPRESENTATION	0	0	0%
30002 RETAIL FRAUD -THEFT	1	0	-100%
30003 RETAIL FRAUD -REFUND/EXCHANGE	0	0	0%

Year To Date Through April

Classification	2014	2015	%Change
30004 ORGANIZED RETAIL FRAUD	0	0	0%
35001 VIOLATION OF CONTROLLED SUBSTANCE ACT	19	13	-31.5%
35002 NARCOTIC EQUIPMENT VIOLATIONS	13	11	-15.3%
36001 SEXUAL PENETRATION NONFORCIBLE -BLOOD/AFFINITY	0	0	0%
36002 SEXUAL PENETRATION NONFORCIBLE -OTHER	0	0	0%
37000 OBSCENITY	0	2	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	1	0	-100%
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	4	0	-100%
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%
Group A Totals	101	99	-1.98%
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)	1	0	-100%
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	1	1	0%
38002 FAMILY -NONSUPPORT	0	0	0%
38003 FAMILY -OTHER	1	0	-100%
41001 LIQUOR LICENSE -ESTABLISHMENT	0	0	0%
41002 LIQUOR VIOLATIONS -OTHER	11	6	-45.4%
42000 DRUNKENNESS	0	0	0%
48000 OBSTRUCTING POLICE	3	5	66.66%
49000 ESCAPE/FLIGHT	0	0	0%
50000 OBSTRUCTING JUSTICE	9	17	88.88%
53001 DISORDERLY CONDUCT	4	1	-75%
53002 PUBLIC PEACE -OTHER	1	2	100%
54001 HIT and RUN MOTOR VEHICLE ACCIDENT	4	0	-100%
54002 OPERATING UNDER THE INFLUENCE OF LIQUOR OR DRUGS	46	22	-52.1%
55000 HEALTH AND SAFETY	1	0	-100%

Year To Date Through April

Classification	2014	2015	%Change
56000 CIVIL RIGHTS	0	0	0%
57001 TRESPASS	2	5	150%
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	1	0%
63000 VAGRANCY	0	0	0%
70000 JUVENILE RUNAWAY	0	0	0%
73000 MISCELLANEOUS CRIMINAL OFFENSE	9	10	11.11%
75000 SOLICITATION	0	0	0%
77000 CONSPIRACY (ALL CRIMES)	0	0	0%
Group B Totals	95	72	-24.2%
2800 JUVENILE OFFENSES AND COMPLAINTS	9	6	-33.3%
2900 TRAFFIC OFFENSES	72	60	-16.6%
3000 WARRANTS	82	77	-6.09%
3100 TRAFFIC CRASHES	96	86	-10.4%
3200 SICK / INJURY COMPLAINT	291	317	8.934%
3300 MISCELLANEOUS COMPLAINTS	519	523	0.770%
3400 WATERCRAFT COMPLAINTS / ACCIDENTS	0	0	0%
3500 NON-CRIMINAL COMPLAINTS	442	254	-42.5%
3600 SNOWMOBILE COMPLAINTS / ACCIDENTS	0	0	0%
3700 MISCELLANEOUS TRAFFIC COMPLAINTS	239	1925	705.4%
3800 ANIMAL COMPLAINTS	32	29	-9.37%
3900 ALARMS	98	101	3.061%
NON-CRIMINAL COMPLAINTS	0	0	0%
Group C Totals	1880	3378	79.68%
2700 LOCAL ORDINANCES - GENERIC	0	0	0%
4000 HAZARDOUS TRAFFIC CITATIONS / WARNINGS	0	2	0%
4100 NON-HAZARDOUS TRAFFIC CITATIONS / WARNINGS	2	1	-50%
4200 PARKING CITATIONS	1	1	0%
4300 LICENSE / TITLE / REGISTRATION CITATIONS	1	0	-100%
4400 WATERCRAFT CITATIONS	0	0	0%
4500 MISCELLANEOUS A THROUGH UUUU	259	195	-24.7%
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%
TRAFFIC WARNINGS	0	0	0%
MISCELLANEOUS A THROUGH UUUU	0	0	0%
Group D Totals	263	199	-24.3%
5000 FIRE CLASSIFICATIONS	54	45	-16.6%
5100 18A STATE CODE FIRE CLASSIFICATIONS	0	0	0%

Year To Date Through April

Classification	2014	2015	%Change
FIRE CLASSIFICATIONS	0	0	0%
Group E Totals	54	45	-16.6%
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%
MISCELLANEOUS ACTIVITIES (6000)	0	0	0%
CANINE ACTIVITIES	0	0	0%
COURT / WARRANT ACTIVITIES	0	0	0%
INVESTIGATIVE ACTIVITIES	0	0	0%
Group F Totals	0	0	0%
Totals for all Groups	2393	3793	58.50%

**Farmington City Council
Staff Report**
Council Meeting Date:
May 18, 2015

**Reference
Number
(ID # 1882)**
Submitted by: Vincent Pastue, City Manager

Description: This Will Go on Consideration to Authorize Payment for Ten Mile Road Sidewalk

Requested Action:

Move to authorize the payment to the City of Farmington Hills for the Ten Mile Road Sidewalk constructed in 2014.

Background:

As part of Farmington Hills reconstruction of Ten Mile Road in 2014, we requested that they consider constructing a sidewalk on the south side of Ten Mile Road from Power Road to Orchard Lake Road. The purpose was to make the west side of the Ten Mile/Orchard Shopping Center more accessible to the west end of the Bel Aire subdivision. Upon its completion late last summer, we notice residents using the sidewalk.

I requested from Farmington Hills a final payment before I leave. The Ten Mile Road project was a federally funded project and they take much longer to close out. I received an estimate of \$81,000 and I'm awaiting the back-up information. However, I requesting the detail behind the estimate before authorizing the payment. It is higher than the \$50,000 budgeted; I need to determine if there was some road work included in the estimate.

Agenda Review
Review:
Vincent Pastue Pending
City Manager Pending
City Council Pending 05/18/2015 7:00 PM

**Farmington City Council
Staff Report**
Council Meeting Date:
May 18, 2015

**Reference
Number
(ID # 1883)**
Submitted by: Vincent Pastue, City Manager

Description: Consideration to Approve Public Hearing Notice for Proposed Fiscal Year 2015-16 Budget and Property Tax Rates

Requested Action:

Move to hold public hearing on Monday, June 15 at 7:00 p.m. regarding the proposed Fiscal Year 2015-16 Budget and property tax rates.

Background:

The City Council held a budget workshop on April 27 to review the City Manager's proposed Fiscal Year 2015-16 budget. In addition, a separate review of the Downtown Development Authority's proposed budget was held on May 4. Since the Manager's proposed budget was submitted there are three recommended changes. The first is to reduce the City Manager's part-time wages line item by \$9,290 and reallocate \$7,077 to the Building Department to increase the Administrative Assistant's hours from 22.5/week to 28.0/week. The remaining balance of \$2,213 was transferred to the Treasurer's part-time line item. The second item is to increase the Parks budget by \$15,000 and Parks revenues by a corresponding amount. The \$15,000 will be used to make improvements to the Sundquist Pavilion associated with the ice rink rental and warming area. The third item is to reduce CDBG Federal Grant revenue by \$3,567 per Oakland County allocated amount recently made known to the City.

In accordance with the City Charter, Public Act 43 of the Extra Session of 1963 and Public Act 2 of 1968 as amended, it is necessary to hold a public hearing on the proposed budget and millage rate prior to their adoption. In accordance with the City Charter, the City Council must adopt the budget prior to June 21. It is recommended that the public hearing be held on Monday, June 16 at 7:00 p.m. Following the public hearing, it is recommended that the City Council adopt the budget and millage rates.

Attached is the proposed public hearing notice. The proposed overall millage rate is 15 mills with 14 mills for operating purposes and one mill for roads. The City Council has the discretion to lower the millage rate once the notice has been published but cannot increase it without holding another public hearing. The City Council can still make changes before the budget is adopted.

Agenda Review
Review:

Vincent Pastue	Pending
City Manager	Pending
City Council Pending	05/18/2015 7:00 PM

CITY OF FARMINGTON
NOTICE OF PUBLIC HEARING
TO REVIEW THE PROPOSED FISCAL YEAR 2015-16 BUDGET

The City Council of the City of Farmington will hold a public hearing on the proposed Fiscal Year 2015-16 Budget at 7:00 p.m. on June 15, 2015, in the Council Chamber in City Hall, 23600 Liberty Street, Farmington, Michigan 48335.

“THE PROPERTY TAX MILLAGE RATE PROPOSED TO BE LEVIED TO SUPPORT THE PROPOSED BUDGET WILL BE A SUBJECT OF THIS HEARING.”

The 2015 proposed property tax levy includes 14.0000 mills (\$14.0000 per \$1,000 of Taxable Value) for city operations and 1.0000 mills (\$1.0000 per \$1,000 of Taxable Value) for road improvements; for a total millage rate of 15.0000 (\$15.0000 per \$1,000 of Taxable Value.)

Public comments, oral or written, are welcome at the hearing on the proposed budget and proposed property tax rate.

The proposed budget, as summarized below, will be on file in the office of the City Manager for public inspection.

GENERAL FUND

Beginning Fund Balance (Projected)	\$ 2,600,936
Revenues	
Property Taxes	\$ 4,469,780
Licenses & Permits	101,600
Federal Grants	24,141
State Shared Revenues & Grants	1,001,840
Charges For Services	2,016,860
Fines & Forfeits	480,500
Other Revenues	230,106
Transfer, Capital Improvement Fund	144,500
Total Revenues	\$ 8,469,327
Expenditures	
General Government	\$ 1,736,254
Court	485,275
Public Safety	3,504,767
Public Services	1,031,212
Health & Welfare	7,600
Community & Economic Development	299,478
Recreation & Cultural	825,500
Transfer, Debt	695,586
Total Expenditures	\$ 8,585,672
Ending Fund Balance	\$ 2,484,591

Attachment: Attachment2- Budget Summary 15-16 (1883 : Consideration to Approve Public Hearing Notice for Proposed Budget and Property

STREET FUNDS

MAJOR STREET FUND:		
Beginning Fund Balance (Projected)	\$	219,008
Revenues		
State Shared Revenue	\$	416,544
Contracts and Grants		95,320
Transfer, Municipal Street Fund		95,740
Total Revenues	\$	607,604
Expenditures		
Construction	\$	120,740
Operation & Maintenance		329,083
Transfer, Local Street Fund		15,801
Transfer, Debt Service Fund		142,695
Total Expenditures	\$	608,319
Ending Fund Balance	\$	218,293

LOCAL STREET FUND:		
Beginning Fund Balance (Projected)	\$	100,000
Revenues		
State Shared Revenue	\$	175,990
Special Assessments		11,250
Other Revenues		10
Transfer, Major Street Fund		15,801
Total Revenues	\$	203,051
Expenditures		
Construction	\$	1,875
Operation & Maintenance		201,176
Total Expenditures	\$	203,051
Ending Fund Balance	\$	100,000

MUNICIPAL STREET FUND:		
Beginning Fund Balance (Projected)	\$	340,444
Revenues		
Property Taxes	\$	300,083
Total Revenues	\$	300,083
Expenditures		
Transfer, Major Street Fund	\$	95,740
Total Expenditures	\$	95,740
Ending Fund Balance	\$	544,787

Attachment: Attachment2- Budget Summary 15-16 (1883 : Consideration to Approve Public Hearing Notice for Proposed Budget and Property

CAPITAL PROJECTS FUNDS

CAPITAL IMPROVEMENT FUND		
Beginning Fund Balance (Projected)	\$	426,368
Revenues		
Other Revenue	\$	2,000
Sale of Capital Assets, Gen Gov		400,000
Total Revenues	\$	402,000
Expenditures		
Transfer, General Fund	\$	144,500
Total Expenditures	\$	144,500
Ending Fund Balance	\$	683,868

ENTERPRISE FUNDS

WATER & SEWER FUND:		
Beginning Fund Balance (Projected)	\$	1,336,157
Revenues		
Water & Sewer Sales	\$	4,325,610
Other Revenues		117,025
Bond Proceeds		1,500,000
Total Revenues	\$	5,942,635
Expenditures		
Operations & Maintenance	\$	3,976,737
Capital Outlay		1,459,185
Debt, Principal and Interest		283,850
Total Expenditures	\$	5,719,772
Ending Fund Balance	\$	1,559,020

FARMINGTON COMMUNITY THEATER FUND:		
Beginning Fund Balance (Projected)	\$	53,305
Revenues		
Admissions/Rentals/Concessions	\$	532,900
Other Revenues		16,020
Total Revenues:	\$	548,920
Expenditures		
Operations & Maintenance	\$	507,584
Debt Service		31,200
Capital Outlay		13,000
Total Expenditures	\$	551,784
Ending Fund Balance	\$	50,441

DEBT SERVICE FUNDS

2007 MTA 175 DEBT SERVICE FUND:

Beginning Fund Balance (Projected)	\$ -
Revenues	
Transfer, Major Street Fund	\$ 142,695
Total Revenues	\$ 142,695
Expenditures	
Bonds, Principal	\$ 110,000
Bonds, Interest	32,370
Bonds, Paying Agent	325
Total Expenditures	\$ 142,695
Ending Fund Balance	\$ -

NONVOTED DEBT SERVICE FUND:

Beginning Fund Balance (Projected)	\$ 207
Revenues	
Transfer, General Fund	\$ 149,057
Total Revenues	\$ 149,057
Expenditures	
Building Authority Lease	\$ 149,057
Total Expenditures	\$ 149,057
Ending Fund Balance	\$ 207

SPECIAL ASSESSEMENT DEBT SERVICE FUND

Beginning Fund Balance (Projected)	\$ 2,767
Revenues	
Special Assessment	\$ 31,179
Other Revenues	6,097
Transfer, General Fund	117,972
Total Revenues	\$ 155,248
Expenditures	
Bonds, Principal	\$ 130,000
Bonds, Interest	25,023
Bonds, Paying Agent	225
Total Expenditures	\$ 155,248
Ending Fund Balance	\$ 2,767

STREETSCAPE DEBT SERVICE FUND

Beginning Fund Balance (Projected)	\$ -
Revenues	
DDA Contribution	\$ 77,989
Total Revenues	\$ 77,989
Expenditures	
Bonds, Principal	\$ 40,000
Bonds, Interest	37,889
Bonds, Paying Agent	100
Total Expenditures	\$ 77,989
Ending Fund Balance	\$ -

DEBT SERVICE FUNDS

DRAKESHIRE SPECIAL ASSESSMENT DEBT SERVICE		
Beginning Fund Balance (Projected)	\$	935
Revenues		
Other Revenues	\$	19,200
Special Assessment		80,000
Total Revenues	\$	99,200
Expenditures		
Bonds, Principal	\$	80,000
Bonds, Interest		19,200
Total Expenditures	\$	99,200
Ending Fund Balance	\$	935

GROVE SPECIAL ASSESSMENT DEBT SERVICE FUND		
Beginning Fund Balance (Projected)	\$	4,298
Revenues		
Special Assessment	\$	30,000
Other Revenues		24,300
DDA Contribution		35,183
Total Revenues	\$	89,483
Expenditures		
Bonds, Principal	\$	55,000
Bonds, Interest		34,233
Bonds, Paying Agent		250
Total Expenditures	\$	89,483
Ending Fund Balance	\$	4,298

OPEB - 2013 LTGO BONDS		
Beginning Fund Balance (Projected)	\$	5,003
Revenues		
Transfer, General Fund	\$	428,557
Transfer, Water & Sewer		22,543
Total Revenues	\$	451,100
Expenditures		
Bonds, Interest	\$	50,000
Bonds, Interest		400,850
Bonds, Paying Agent		250
Total Expenditures	\$	451,100
Ending Fund Balance	\$	5,003

INTERNAL SERVICE FUNDS

EMPLOYEE ACCRUED BENEFITS FUND		
Beginning Fund Balance (Projected)	\$	7,291
Revenues		
Other Revenues	\$	10,000
Total Revenues:	\$	10,000
Expenditures		
Salaries, Accrued Benefits	\$	10,000
Total Expenditures	\$	10,000
Ending Fund Balance	\$	7,291

SELF INSURANCE FUND:		
Beginning Fund Balance (Projected)	\$	342,921
Revenues		
Charges for Service	\$	168,353
Other Revenues		3,100
Total Revenues	\$	171,453
Expenditures		
Claims Expense	\$	10,000
Admin and Reinsurance		158,353
Total Expenditures	\$	168,353
Ending Fund Balance	\$	346,021

DPW EQUIPMENT REVOLVING FUND		
Beginning Fund Balance (Projected)	\$	122,409
Revenues		
Equipment Rental	\$	427,000
Other Revenues		-
Total Revenues	\$	427,000
Expenditures		
Operations & Maintenance	\$	292,963
Capital Outlay		249,200
Total Expenditures	\$	542,163
Ending Fund Balance	\$	7,246

Attachment: Attachment2- Budget Summary 15-16 (1883 : Consideration to Approve Public Hearing Notice for Proposed Budget and Property

**Farmington City Council
Staff Report**
Council Meeting Date:
May 18, 2015

**Reference
Number
(ID # 1884)**
Submitted by: Vincent Pastue, City Manager

Description: Consideration to Approve Job Description for Proposed Director of Finance and Administration Position

Requested Action:

Move to approve job description for proposed Director of Finance and Administration position as presented, effective July 1, 2015.

Background:

Contained in the proposed Fiscal Year 2015-16 Budget is a recommendation to reclassify the current Treasurer/Finance Director position to Director of Finance and Administration. The rationale is that both the City Manager's office and Treasurer's Office currently perform some human resources and risk management functions. The recommendation is to have all of the routine human resources and risk management functions in the Department of Finance and Administration.

With the reorganization and reclassification, the Department of Finance and Administration will be responsible for all facets of financial management. The Department will continue to work with the City Manager in developing the annual budget, which is the current practice. Under the reorganization, the Director of Finance and Administration will serve as the Information Technology Coordinator with Farmington Hills, which is also the current practice. The Department of Finance and Administration will be responsible for handling all facets of risk management including administration of the City's account with the Michigan Municipal Risk Management Authority; they already handle renewal information. Finally, the Department of Finance and Administration will be responsible for all of the personnel record keeping and the administration of employee and retiree benefits, along with workers compensation and safety. The City Manager will still be responsible for labor relations: collective bargaining, staff development, employee discipline, and grievance administration. It should be noted that the Chris Weber has been at the negotiating table for the past several years as an important member of the management team.

I present this to City Council for approval for two reasons. First, there is a budgetary impact associated with the reclassification by taking the current position from Pay Grade 2 to Pay Grade 1 in the non-union pay plan. Second, the Treasurer is a City Charter officer position appointed by the City Council. Given the expansion of duties, the City Council should concur with the recommendation before it is implemented. You will note in the job description, heavy emphasis on the Treasurer duties is prominent as discussed during our April 27 budget workshop. The effective date for this change would be July 1, 2015.

Agenda Review
Review:

Vincent Pastue	Pending
City Manager	Pending
City Council Pending	05/18/2015 7:00 PM

**CITY OF FARMINGTON
POSITION DESCRIPTION**

Title: Director of Finance and Administration (FLSA Exempt)
Department: Finance and Administration
Location: City Hall
Date: June 2004

GENERAL PURPOSE:

Performs a variety of complex supervisory, administrative, and technical work in managing the following functions associated with the Finance and Administration Department.

SUPERVISION RECEIVED:

1. Appointed by the City Council as Treasurer
2. Works under the direction and general supervision of the City Manager

SUPERVISION EXERCISED:

Supervises professional, clerical and other staff assigned to the Department of Finance and Administration.

ESSENTIAL DUTIES AND RESPONSIBILITIES:

As Director of Finance and Administration, performs all tasks and fulfills all duties and responsibilities assigned to the treasurer by city charter or code, by federal or state statute, or otherwise required of the treasurer; oversees all facets of financial management including: general accounting, payroll, accounts payable, accounts receivable, financial reporting functions, developing and maintaining internal controls, and assisting the City Manager in developing the annual operating budget and capital improvements program; serves as the information technology coordinator; responsible for all facets of risk management, and serves as the human resources coordinator, and performs other tasks and duties as assigned by the City Manager with concurrence of the City Council.

Examples of work performed:

1. Prepares all financial reports and ensures timely filing, publishing, reporting of same.
2. Assists in planning and directing the Finance and Administration Department's office

workload and staff assignments, training assigned staff.

3. Gathers, interprets and prepares data for studies, reports and recommendations; coordinates department activities with other departments and agencies as needed.
4. Assists in preparation of the annual City budget and monitors to ensure budget compliance.
5. Monitors compliance with Department of Finance and Administration budget.
6. Monitors effective and efficient departmental staff use of materials, facilities and time.
7. Develops work procedures, preparing work schedules and expediting workflow; plans to standardize procedures to improve efficiency and effectiveness of operations.
8. Oversees accounting and handling of cash.
9. Ensures accuracy of the accounting records of the city.
10. Ensures that staff work conforms to policies and procedures.
11. Assists staff in performing their assigned duties, provides training or technical support to staff as required.
12. Prepares or assists in preparing reports for council.
13. Provides public records, information and assistance to citizens, civic groups, the media and other persons or agencies as necessary or requested.
14. Prepares and provides to the clerk legally required notices for publishing and posting; maintains documentation of legally required published notices related to the budgeting and financial reporting functions.
15. Prepares periodic statistical or operational reports as assigned.
16. Handles sensitive and confidential operational and personnel-related information and maintains confidentiality of same.
17. Responsible for all aspects of employee benefits and administration: health insurance, dental insurance, vision care, short and long-term disability, life insurance, pension administration, retiree health care administration, along with workers compensation administration and employee safety.
18. Assists the City Manager in preparing for collective bargaining negotiations and participates in the negotiations.

19. Serves as the information technology coordinator for the City. Is the point of contact with the City of Farmington Hills in administering the information technology services agreement.
20. Serves as the Risk Management Coordinator which involves being the administrative contact with the Michigan Municipal Risk Management Authority, preparing annual renewal report, and review of claims with City Manager
21. Composes, inputs and edits a variety of correspondence, reports, memoranda, meeting records and other material requiring judgment as to content, accuracy and completeness.

PERIPHERAL DUTIES:

1. Performs other work as assigned by the City Manager.
2. Serves as Treasurer for City Component Units: Downtown Development Authority, Grand River Corridor Improvement Authority, and Farmington Brownfield Authority.

DESIRED MINIMUM QUALIFICATIONS:

Education and experience:

1. Bachelor's degree in appropriate field with specialized courses in accounting and finance. CPA Preferred.
2. Four (4) years of increasingly responsible related experience in a local unit of government finance office with at least three (3) years experience managing the accounting or financial reporting function in a local government, or alternatively, hold CPA certification with at least three (3) years experience managing local government audits.

Necessary knowledge, skills and abilities:

1. Working knowledge of computers and electronic data processing; working knowledge of governmental accounting principles and practices; working knowledge of governmental treasury management principles and practices, including property tax collection.
2. Skill in operation of listed tools and equipment;
3. Ability to establish and maintain effective working relationships with employees, other departments and the public; ability to communicate effectively verbally and in writing; ability to plan, organize and complete departmental work; and the ability to supervise

and train assigned staff.

4. Ability to direct the accounting and financial reporting functions of a local government.

SPECIAL REQUIREMENTS:

Must possess a valid State of Michigan driver's license, or must obtain within three months of appointment;

TOOLS AND EQUIPMENT USED:

Computers and printers, including word processing, spread sheet, presentation software; document management and imaging systems; financial computer software and systems; 10-key calculator; phone; copy machine; fax machine; cash handling software and equipment. This list is not intended to be inclusive of all tools and equipment which may be used.

PHYSICAL AND COGNITIVE DEMANDS:

The physical and cognitive demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

While performing the duties of this job the employee is continually required to see, talk or hear. The employee is frequently required to sit, stand or walk. The employee is occasionally required to use hands to finger, handle, feel or operate objects, tools, or controls; and reach with hands and arms. Hand-eye coordination is necessary to operate computers and various pieces of equipment.

The employee must occasionally lift and/or move up to 25 pounds. Specific vision abilities required by this job include close vision and the ability to adjust focus.

The employee is constantly required to read and proofread, and is frequently required to use reasoning, analysis and problem solving.

WORK ENVIRONMENT:

1. The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job in an office environment. Reasonable accommodations can be made to enable individuals with disabilities to perform the essential functions.

2. The noise level in the work environment is usually moderately quiet.

SELECTION GUIDELINES:

1. Formal application, rating of education and experience; oral interview and background and reference check; job related tests may be required.
2. The duties listed above are intended only as illustrations of the various types of work that may be performed. The omission of specific statements of duties does not exclude them from the position.
3. This job description does not constitute an employment agreement and is subject to change by the city as the needs of the city and requirements of the job change.

**Farmington City Council
Staff Report**

Council Meeting Date:
May 18, 2015

**Reference
Number
(ID # 1887)**

Submitted by: Vincent Pastue, City Manager

Description: Miss Oakland County Scholarship Program – Francesca Tuzzolino

Requested Action:

Background:

Agenda Review

Review:

Vincent Pastue Pending

City Manager Pending

City Council Pending 05/18/2015 7:00 PM

**Farmington City Council
Staff Report**
Council Meeting Date:
May 18, 2015

**Reference
Number**
Submitted by: William Galvin, Mayor

Description: Consideration to Approve City Manager Employment Agreement with David Murphy

Requested Action:

Move to approve City Manager employment agreement with David Murphy as presented.

Background:

At the conclusion of the city manager interviews on May 9, the City Council unanimously agreed to offer the city manager position to David Murphy and authorize the Mayor and City Attorney to negotiate an employment agreement. Attached is the employment agreement.

Agenda Review
Review:

William Galvin	Pending
City Manager	Pending
City Council Pending	05/18/2015 7:00 PM

RESOLUTION NO. (ID # 1891)

EMPLOYMENT AGREEMENT

THIS AGREEMENT is made and entered into this ___ day of May, 2015, by and between the City of Farmington, a Michigan municipal corporation, hereinafter referred to as the "Employer," and David M. Murphy, hereinafter referred to as the "Employee," both of who understand as follows:

RECITALS:

Employer desires to retain the services of Employee as City Manager of the City of Farmington, and to establish certain compensation and benefits, conditions of employment, and working conditions for Employee; and

Employee desires to accept employment as the City Manager of the City of Farmington under such terms and conditions.

NOW, THEREFORE, in consideration of the mutual covenants herein contained, the parties hereto agree as follows:

Section 1. Duties

The Employer agrees to employ Employee as City Manager of the City of Farmington to perform the functions and duties specified in Section 4.8 of the Charter of the City of Farmington and to perform such other legally permissible and proper duties and functions as the City Council shall from time to time assign.

Section 2. Term

A. Employee is appointed for an indefinite period of time. However, nothing in this Agreement shall prevent, limit, or otherwise interfere with the right of the City Council to terminate the services of Employee at any time, with or without cause, subject only to the provisions of the City Charter and the provisions set forth in Section 3, Paragraph A, of this Agreement.

B. Nothing in this Agreement shall prevent, limit, or otherwise interfere with the right of Employee to resign at any time, from his position with Employer, subject only to the provisions set forth in Section 3, Paragraph B, of this Agreement, and the provisions set forth in Section 5 of this Agreement.

C. Employee agrees to remain an exclusive employee of Employer, and agrees not to accept other employment or to become employed by any other employer while this Agreement is in effect. The term "employed" shall not be construed to include occasional teaching, writing, consulting, or military reserve service performed on Employee's time off. Employee represents to the City that he has read Section 4.6 of the Charter of the City of Farmington concerning Administrative Services, and that he meets the qualifications of Section 4.7 of the Charter.

Section 3. Termination and Severance Pay

A. In the event that Employee is terminated by the City Council, and during such time that Employee is willing and able to perform his duties under this Agreement, then Employer agrees to pay Employee six (6) months' salary and benefits as severance pay. Notwithstanding the foregoing, in the event Employee is terminated because of his conviction of any felony, or any illegal act involving personal gain to him or affecting the performance of his duties under this Agreement, or because of a breach of this Agreement or of the City Charter or ordinances or regulations adopted by the City Council, then Employer shall have no obligation to pay the aggregate severance pay designated in this paragraph.

Before termination without severance pay as set forth herein, written charges shall be preferred against Employee and he shall have an opportunity to appear before the City Council in his own defense. Employee may be suspended, with pay, by the Employer during such period.

B. In the event Employee voluntarily resigns from his position with Employer, Employee shall give Employer ninety (90) days advance written notice, unless the parties agree otherwise. In the event Employee voluntarily resigns from his position, he shall not be entitled to the severance pay described in Paragraph A, above.

Section 4. Disability

If Employee is permanently disabled or is otherwise unable to perform his duties (with or without reasonable accommodation) because of sickness, accident, injury, mental incapacity, or ill health for a period of four (4) successive weeks beyond any accrued sick leave or paid time off, Employer shall have the option to terminate this Agreement, subject to the severance pay requirements of Section 3, Paragraph A. Employee shall be compensated for any accrued sick leave, vacation, holidays, compensatory time, and other accrued benefits pursuant to the City's employee benefits policy in existence at the time this Agreement is terminated.

Section 5. Salary and Benefits

Employer agrees to pay Employee for his services rendered pursuant to this Agreement an annual base salary of One Hundred and Ten Thousand (\$110,000) Dollars, payable in installments at the same time as other general employees of the City are paid.

Employer agrees to review this base salary and/or other benefits of Employee at the same time as the Employee's performance evaluation provided for in Section 6 of this Agreement.

Employer agrees to annually contribute twelve percent (12%) of the Employee's annual base compensation to the International City/County Management Association-Retirement Corporation (ICMA-RC) 401(a) plan on Employee's behalf, in equal proportionate amounts each pay period, and to execute all necessary agreements (if any) provided by the ICMA-RC for Employer's participation in said deferred compensation plan. Contributions made to the plan as deferred compensation by, or on behalf of, Employee shall be the sole property of the Employee at the time of withdrawal or distribution of these funds.

Employer agrees to provide Employee with the same benefits generally available to other classes of supervisory-level City employees (i.e., department heads) relative to vacation time, sick time, and funeral leave, and health and other such benefits, except that Employee shall be

credited fifteen (15) days of vacation leave annually. Beginning on July 1, 2017, Employee shall be credited twenty (20) days of vacation leave annually.

Employer further agrees to provide Employee with group term-life insurance in the amount of one and one-half (1½) times his annual gross salary.

Employer agrees to provide short and long term disability plan established for non-union employees in accordance with the City Administrative Policy and Procedures Manual.

Employee shall be eligible to receive the medical insurance benefit offered non-union employees which includes: health insurance, prescription coverage, dental, and vision. Employee shall be subject to same open enrollment period as all non-union employees. Employee shall be subject to health insurance caps established for non-union employees and subject to change by the Farmington City Council.

Employer shall contribute \$175/month to the Employee’s Health Care Savings Plan Account administered by the Municipal Employee Retirement Systems (MERS).

Section 6. Performance Evaluation

The City Council shall annually review and evaluate the performance of Employee, on a date to be set by the City Council. The review and evaluation shall be in accordance with specific criteria developed jointly by City Council and Employee. The evaluation criteria may be added to or deleted from as the City Council may from time to time determine in consultation with Employee.

Section 7. Hours of Work

It is recognized that Employee must devote a substantial amount of time outside the normal office hours to business of the Employer, and to that end Employee shall be allowed to take compensatory time off, as he shall reasonably deem appropriate, during said normal office hours.

Section 8. Outside Activities

Employee shall not spend more than ten (10) hours per week teaching, counseling, or engaging in other non-Employer connected business without the prior approval of the City Council.

Section 9. Automobile

Employee shall receive a vehicle allowance of \$550/month paid at the beginning of the month.

Attachment: Attachment-Murphy Employment Agreement (1891 : Consideration to Approve City Manager Employment Agreement with David

Section 10. Dues and Subscriptions

Employer agrees to budget and to pay for the professional dues and subscriptions of Employee that are reasonably necessary for his continuation and full participation in national, regional, state, and local associations and organizations necessary and desirable for his continued professional participation, growth, and advancement and for the good of Employer.

Section 11. Professional Development

Employer hereby agrees to budget for and to pay the travel, subsistence, educational and registration expenses for Employee attendance at one (1) convention, seminar, conference, and/or meeting outside the State of Michigan per year, such as the annual ICMA meeting, and for as many conventions, seminars, conferences and meetings within the State of Michigan per year as the Employer deems necessary for training, updates, and/or professional development. In the event that Employee desires to attend more than one (1) out-of-state convention, conference, seminar, and/or meeting per year, Employee shall obtain the approval of the City Council.

Employee shall provide the City Council with an estimated cost of attending an out-of-state conference at least two months prior to scheduled conference requesting Council approval.

Section 12. General Expenses

Employer recognizes that certain expenses of a non-personal and generally job-affiliated nature may be incurred by Employee, and Employer hereby agrees to reimburse or to pay for such reasonable and necessary expenses.

Employee will receive \$120/month allowance to defray the cost of a cell phone and/or personal communication device. Employee shall be responsible for all expenses and services associated with the cell phone and/or portable communication device.

Section 13. Indemnification

Employer shall defend, hold harmless, and indemnify Employee against any tort, professional liability claim, demand, and/or any other legal action, lawsuit, and/or claim, whether groundless or otherwise, arising out of an alleged act or omission occurring in the performance of Employee's duties as City Manager. Employer shall have the authority to compromise and settle any such claim, action, and/or suit and to pay the amount of any settlement or judgment rendered thereon.

Section 14. Bonding

Employer shall bear the full cost of any fidelity or other bonds required of the Employee under any law or ordinance.

Section 15. Other Terms and Conditions of Employment

A. The City Council, in consultation with the Employee, shall fix any such other terms and conditions of employment, as it may determine from time to time related to the performance

of Employee, provided such terms and conditions are not inconsistent with or in conflict with the provisions of this Agreement, the City Charter, City Ordinances, and/or any other law.

B. All provisions of the City Charter, City Ordinances, and all regulations, policies, and rules of the Employer relating to the vacation, sick leave, retirement and pension system contributions, deferred compensation, holidays, compensatory time, life insurance, dental insurance, optical reimbursement, medical and hospitalization insurance, and other fringe benefits and working conditions as they would to other department heads of the City, except as otherwise provided herein.

Section 16. Notices

Notices pursuant to this Agreement shall be given by first-class mailing with the United States Postal Service, postage prepaid, addressed as follows:

(1) Mayor of the City of Farmington, Clerk of the City of Farmington, 23600 Liberty Street, Farmington, MI 48335; and

(2) David M. Murphy, 9871 Alger Drive, Brighton, MI 48114.

Alternatively, notices required pursuant to this Agreement may be personally served in the same manner as is applicable to civil judicial practice. Notice shall be deemed given as of the date of personal service or as of the date of first-class mailing of such written notice with the United States Postal Service.

Section 17. General Provisions

A. Employer shall fix any such other terms and conditions of employment relating to the performance of Employee as it may determine from time to time, provided such terms and conditions are not inconsistent with or in conflict with the provisions of this Agreement or any other law or ordinance.

B. All provisions of the City of Farmington Personnel Policies, as they now exist or hereafter may be amended, shall apply to Employee as they would to other non-union exempt employees of Employer, unless otherwise provided in this Agreement.

C. The text herein shall constitute the entire agreement between the parties.

D. This Agreement shall be binding upon and inure to the benefit of the heirs at law and personal representatives of Employee.

E. A waiver by Employer of a breach of any provision of this Agreement by Employee shall not operate or be construed as a waiver of any subsequent breach by Employee.

F. This Agreement shall become effective immediately and supersedes any previous employment agreements.

G. If any provision, or any portion thereof, contained in this Agreement is held unconstitutional, invalid, or unenforceable, the remainder of this Agreement, or portion thereof, shall be deemed severable, shall not be affected, and shall remain in full force and effect.

H. Employee agrees to submit appropriate documentation for expenses to be reimbursed pursuant to this Agreement.

IN WITNESS WHEREOF, the City of Farmington has caused this Agreement to be signed and executed on its behalf by its Mayor and City Clerk pursuant to authorization of the Farmington City Council, and Employee has signed and executed this Agreement, both in duplicate, the day and year first above written.

CITY OF FARMINGTON

By: _____
BILL GALVIN, Mayor

By: _____
SUSAN K. HALBERSTADT, Clerk

DAVID MURPHY

Approved as to form:

THOMAS R. SCHULTZ
City Attorney

Attachment: Attachment-Murphy Employment Agreement (1891 : Consideration to Approve City Manager Employment Agreement with David

**Farmington City Council
Staff Report****Council Meeting Date:**
May 18, 2015**Reference
Number
(ID # 1885)****Submitted by:** William Galvin, Mayor**Description:** Introduction - David Murphy**Requested Action:****Background:****Agenda Review****Review:**

William Galvin Pending

City Manager Pending

City Council Pending 05/18/2015 7:00 PM

**Farmington City Council
Staff Report****Council Meeting Date:**
May 18, 2015**Reference
Number
(ID # 1886)****Submitted by:** William Galvin, Mayor**Description:** Discussion - Transition Items**Requested Action:****Background:****Agenda Review****Review:**

William Galvin Pending

City Manager Pending

City Council Pending 05/18/2015 7:00 PM

Farmington City Council Staff Report

Council Meeting Date:
May 18, 2015

**Reference
Number**

Submitted by: Vincent Pastue, City Manager

Description: Consideration to Adopt Downtown Parking Advisory Committee By-Laws

Requested Action:

Move to adopt Downtown Parking Advisory Committee by-laws, as presented.

Background:

One of the recommendations contained in the North Parking Lot Study was to establish a Downtown Parking Advisory Committee. At its April 20 meeting, the City Council accepted the Study report and also established the Downtown Parking Advisory Committee. The City Council was presented a draft set of by-laws at the May 4 Study Session. The discussion focused on the composition of the committee. It was resolved that the committee composition would be as listed below with terms staggering to minimize turnover in a short period of time. Also, the City Attorney was to add language addressing conflict of interest concerns that were expressed during the study session discussion.

- One City Council member;
- One DDA Board member;
- Two Downtown (Central Business District) business or property owners;
- Two residents;
- One Planning Commission member; and
- Two Ex Officio members: City Manager and Public Safety Director, or their designees.

The responsibilities of the Downtown Parking Advisory Committee shall be to assist the City as follows:

- a. Provide general oversight of existing parking operation throughout the Downtown, for the purpose of ensuring full access and cost-effective, efficient operations;
- b. Engage in on-going business customer relations as it pertains to parking, including the coordination of parking strategies with the businesses and property owners within the Downtown area to support by customers and provide customer parking education and information;
- c. Plan future public parking improvement and expansion projects, locations, proposed regulations (fees, fines, hours of operation), maintenance, enforcement, and financing. Forward such recommendations to the Farmington City Council for consideration;
- d. Conduct periodic capacity/utilization analyses of parking inventory;
- e. **The Downtown Parking Advisory Committee shall have no direct operational responsibilities.**

Resolution (ID # 1888)

Meeting of May 18, 2015

The City Manager's Office will be soliciting applications for the business/property owners and residents seats on the committee. The intent is to have the appointments completed at the June 15 meeting. The City Council may need to consider a special meeting to interview candidates for these positions.

Agenda Review**Review:****Vincent Pastue Pending****City Manager Pending****City Council Pending 05/18/2015 7:00 PM**

RESOLUTION NO. (ID # 1888)

DOWNTOWN PARKING ADVISORY COMMITTEE

BY-LAWS

MISSION STATEMENT

The mission of the Downtown Parking Advisory Committee shall be to study, evaluate, and make recommendations on an ongoing basis to the City, including the City Council, with regard to parking within the City's downtown area.

SCOPE OF RESPONSIBILITIES

The responsibilities of the Downtown Parking Advisory Committee shall be to assist the City as follows:

- a. Provide general oversight of existing parking operation throughout the Downtown, for the purpose of ensuring full access and cost-effective, efficient operations;
- b. Engage in on-going business customer relations as it pertains to parking, including coordinating parking strategies with the businesses and property owners within the Downtown area to support by customers and providing customer parking education and information;
- c. Plan future public parking improvement and expansion projects, locations, proposed regulations (fees, fines, hours of operation), maintenance, enforcement, and financing and forward such recommendations to the Farmington City Council for consideration;
- d. Conduct periodic capacity/utilization analyses of parking inventory;
- e. **The Downtown Parking Advisory Committee shall have no direct operational responsibilities.**

ARTICLE I MEMBERSHIP AND TERM OF OFFICE

SEC. 1.1 The Downtown Parking Advisory Committee shall be comprised of seven (7) voting members appointed by the Farmington City Council and two (2) non-voting members who are "ex officio" members by virtue their status as City employees. The membership shall be as follows:

Voting (appointed) members:

- One representative of the City Council
- One representative of the Planning Commission, to be identified by the Commission, subject to Council approval
- One representative of the Downtown Development Authority (DDA), to be identified by the DDA, subject to Council approval
- Two residents of the City, chosen from the City at large
- Two business or property owners within the CBD District

Ex officio members:

- City Manager or designee
- Director of Public Safety or designee

SEC. 1.2 Ex officio City employee members shall serve on the Committee so long as they hold the office described in Section 1.1 above.

The Council, Planning Commission, and DDA members shall be appointed every two years, in connection with the Council's organizational meeting after the November odd-year election. If the initial appointment of any such member occurs before the 2015 post-election organizational meeting, then a re-appointment (or different appointment) shall be made at such meeting, at which point the full two-year terms shall commence.

The remaining appointed members shall serve a three (3) year term; provided, however, that the terms shall be staggered by one resident and one business/property owner member serving an initial term of only two years. The calculation of the term shall commence as of the date of the City Council's 2015 post-election organizational meeting at which the City Council, Planning Commission, and DDA members are appointed.

SEC. 1.3 Members shall not receive any salary or other compensation for their services, but, by resolution of the Committee, may be reimbursed for any actual expenses incurred in the performance of their duties for the Committee, as long as a majority of disinterested members approve the reimbursement.

SEC. 1.4 No member of the Committee shall participate in any matter in which he/she has a direct financial interest. Residency or ownership of/employment at a business within the City, including within the CBD District or the boundaries of the DDA, shall not in and of itself constitute a direct financial interest.

- SEC. 1.5 A member may resign at any time by delivering written notice to the Secretary or Chairperson of the Commission. Such resignation shall take effect upon receipt or, if later, at the time specified in the notice.

ARTICLE II OFFICERS

- SEC. 2.1 A Chairperson, a Vice-Chairperson, and a Secretary shall be elected every year by a majority vote of Committee members present at the regularly scheduled meeting in the month of January.
- SEC. 2.2 The Chairperson shall preside at all meetings and shall establish such sub-committees as may be authorized by the Committee and be an ex-officio member of all such committees.
- SEC. 2.3 The Vice-Chairperson shall preside and exercise all the duties of the Chairperson in his/her absence. Should neither the Chairperson nor the Vice-Chairperson be present at a meeting, a temporary Chairperson shall be elected by a majority vote of the members present. In the event of a vacancy in the office of Chairperson, the Vice-Chairperson shall assume the office of Chairperson for the duration of the unexpired term.
- SEC. 2.4 The Secretary shall perform the duties customarily devolving upon such office. All official correspondence shall be cleared with the Chairperson. In the event that the Secretary is not present at a meeting, the Chairperson shall appoint a temporary Secretary for the purpose of taking and preparing the minutes of said meeting.
- SEC. 2.5 A vacancy occurring in any office other than that of Chairperson shall be filled for the unexpired term by a commissioner elected by a majority vote of the remaining commissioners present at the next regular meeting of the commission following the vacancy. Officers elected to fill a vacancy shall assume office immediately following the election.
- SEC. 2.6 The Chairperson, Vice-Chairperson, and Secretary shall constitute the Executive Committee.

ARTICLE III MEETINGS

- SEC. 3.1 All meetings of the Committee shall be open to the public, in compliance with the Michigan Open Meetings Act, which states in part: A schedule of

regular meetings noting dates, times and places shall be posted within 10 days after the first meeting of the calendar or fiscal year. If a regular meeting is rescheduled, a public notice stating the date, time, and place of the meeting shall be posted at least 18 hours before the meeting.

- SEC. 3.2 At its initial meeting, the Committee shall establish a date and time for its regular meetings, which shall occur at least once per month. All agendas are subject to change until the scheduled meeting begins.
- SEC. 3.3 A Quorum must be present to constitute an official meeting of the commission. A quorum shall consist of at least four (4) members of the Committee.
- SEC. 3.4 The concurring vote of a majority of the members present shall be necessary to pass on any matter before the Committee.
- SEC. 3.5 A special meeting of the Committee may be called by the Chairperson through written notice to the members at least two (2) days prior to the special meeting date. All of the above rules shall apply at such meetings.
- SEC. 3.6 The Chair or acting Chair may cancel the regular meeting after giving all Committee members advance notice. However, if a majority of Committee members express the desire to hold the meeting, it shall convene as scheduled. If the meeting is canceled, a notice to that effect will be posted at the regular meeting place at the regular time.

ARTICLE IV PROCEDURE

- SEC. 4.1 The normal order of business at Downtown Parking Advisory Committee meetings shall be:
1. Call to Order
 2. Roll Call
 3. Approval of the minutes of previous meeting(s) and motion(s) thereon.
 4. Old Business
 5. New Business
 6. Public Comment
 7. Adjournment
- SEC. 4.2 All proceedings, decisions and resolutions of the Committee shall be initiated by motion. The vote upon motions and resolutions may, upon request by any commissioner, be recorded by roll call vote.

- SEC. 4.4 Where these By-Laws do not provide otherwise, the rules contained in Robert's Parliamentary Law and Robert's Rules of Order Revised shall govern the conduct of this commission to the extent reasonably possible.

ARTICLE V MINUTES

- SEC. 5.1 Minutes shall be kept by the Secretary for all meetings of the Committee. Proposed minutes shall be made available for public inspection within 8 business days after the meeting.
- SEC. 5.2 Minutes shall be subject to the approval of the Committee and authenticated by the Chairperson or presiding officer of the particular meeting, and the Secretary.
- SEC. 5.3 Approved copies of minutes shall be provided to the office of the City Manager for posting on the City's website within 8 days. Corrected minutes shall show both the original entry and the correction.

ARTICLE VI SUB-COMMITTEES

- SEC. 6.1 Standing sub-committees may be created as needed by a majority vote of Committee members present at a regularly scheduled meeting.
- SEC. 6.2 Each standing sub-committee shall discharge its responsibilities as defined by the Committee. Sub-committees shall prepare recommendations for the Committee's evaluation, action (if necessary) and final submission to the Farmington City Council for action (if necessary).

ARTICLE VII ANNUAL REPORT

- SEC. 7.1 At the end of each fiscal year, the Chairperson shall prepare a report reviewing the year's activities and dealing with future activities. The annual report, after being approved by the Committee, shall be submitted through the City Manager's office to the Mayor and City Council.

ARTICLE VIII AMENDMENTS

- SEC. 8.1 These rules may be amended or modified provided that such amendment or modification is presented in writing at a meeting and that favorable action

is taken thereon at a subsequent meeting by a majority of the members present.

DOWNTOWN PARKING ADVISORY COMMITTEE

BY-LAWS

MISSION STATEMENT

The mission of the Downtown Parking Advisory Committee shall be to study, evaluate, and make recommendations on an ongoing basis to the City, including the City Council, with regard to parking within the City's downtown area.

SCOPE OF RESPONSIBILITIES

The responsibilities of the Downtown Parking Advisory Committee shall be to assist the City as follows:

- a. Provide general oversight of existing parking operation throughout the Downtown, for the purpose of ensuring full access and cost-effective, efficient operations;
- b. Engage in on-going business customer relations as it pertains to parking, including coordinating parking strategies with the businesses and property owners within the Downtown area to support by customers and providing customer parking education and information;
- c. Plan future public parking improvement and expansion projects, locations, proposed regulations (fees, fines, hours of operation), maintenance, enforcement, and financing and forward such recommendations to the Farmington City Council for consideration;
- d. Conduct periodic capacity/utilization analyses of parking inventory;
- e. **The Downtown Parking Advisory Committee shall have no direct operational responsibilities.**

ARTICLE I MEMBERSHIP AND TERM OF OFFICE

- SEC. 1.1 The Downtown Parking Advisory Committee shall be comprised of seven (7) ~~-voting~~ members appointed by the Farmington City Council and two (2) non-voting members who are shall be made up of various City officials, who shall be considered "ex officio" members by virtue their status as City employees. The membership shall be as follows-of holding a particular office, and "appointed" members as follows:

~~[Describe both ex-officio members and appointed members]~~

Voting (appointed) members:

- One representative of the City Council
- One representative of the Planning Commission, to be identified by the Commission, subject to Council approval
- One representative of the Downtown Development Authority (DDA), to be identified by the DDA, subject to Council approval
- Two residents of the City, chosen from the City at large
- Two business or property owners within the CBD District

Ex officio members:

- City Manager or designee
- Director of Public Safety or designee

SEC. 1.2 Ex officio City employee members shall serve on the Committee so long as they hold the office described in Section 1.1 above.

The Council, Planning Commission, and DDA members shall be appointed every two years, in connection with the Council's organizational meeting after the November odd-year election. If the initial appointment of any such member occurs before the 2015 post-election organizational meeting, then a re-appointment (or different appointment) shall be made at such meeting, at which point the full two-year terms shall commence.

The remaining ~~Appointed~~appointed members shall serve a three (3) year term; provided, however, that the ~~initial~~ terms shall be staggered ~~[describe once you know the number of appointed members]~~ by one resident and one business/property owner member serving an initial term of only two years. The calculation of the term shall commence as of the date of the City Council's 2015 post-election organizational meeting at which the City Council, Planning Commission, and DDA members are appointed.

SEC. 1.3 Members shall not receive any salary or other compensation for their services, but, by resolution of the Committee, may be reimbursed for any actual expenses incurred in the performance of their duties for the Committee, as long as a majority of disinterested members approve the reimbursement.

SEC. 1.4 No member of the Committee shall participate in any matter in which he/she has a direct financial interest. Residency or ownership of/employment at a business within the City, including within the CBD

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~~District or the boundaries of the DDA, shall not in and of itself constitute a direct financial interest, or will be directly affected by a Committee decision, or has or believes he/she has a conflict of interest as defined by applicable law. No member of the staff or any agency serving the Committee shall present reports or arguments, or attempt to influence decisions of the Committee on any matter in which the staff members or agency has a similar interest.~~

- SEC. 1.5 A member may resign at any time by delivering written notice to the Secretary or Chairperson of the Commission. Such resignation shall take effect upon receipt or, if later, at the time specified in the notice.

ARTICLE II OFFICERS

- SEC. 2.1 A Chairperson, a Vice-Chairperson, and a Secretary shall be elected every year by a majority vote of Committee members present at the regularly scheduled meeting in the month of ~~_____~~. January.
- SEC. 2.2 The Chairperson shall preside at all meetings and shall establish such sub-committees as may be authorized by the Committee and be an ex-officio member of all such committees.
- SEC. 2.3 The Vice-Chairperson shall preside and exercise all the duties of the Chairperson in his/her absence. Should neither the Chairperson nor the Vice-Chairperson be present at a meeting, a temporary Chairperson shall be elected by a majority vote of the members present. In the event of a vacancy in the office of Chairperson, the Vice-Chairperson shall assume the office of Chairperson for the duration of the unexpired term.
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- SEC. 3.2 ~~The regular meetings of the Committee shall be held at ___ p.m. on the ___ of each month, except when such a day falls on a legal holiday, in which case the ___ following the legal holiday shall be the day of the regular meeting.~~ At its initial meeting, the Committee shall establish a date and time for its regular meetings, which shall occur at least once per month. All agendas, ~~posted on the calendar,~~ are subject to change until the scheduled meeting begins.
- SEC. 3.3 A Quorum must be present to constitute an official meeting of the commission. A quorum shall consist of at least four (4) members of the Committee.
- SEC. 3.4 The concurring vote of a majority of the members present shall be necessary to pass on any matter before the Committee.
- SEC. 3.5 A special meeting of the Committee may be called by the Chairperson through written notice to the members at least ~~five-two (52)~~ days prior to the special meeting date. All of the above rules shall apply at such meetings.
- SEC. 3.6 The Chair or acting Chair may cancel the regular meeting after giving all Committee members advance notice. However, if a majority of Committee members express the desire to hold the meeting, it shall convene as scheduled. If the meeting is canceled, a notice to that effect will be posted at the regular meeting place at the regular time.

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SEC. 4.2 All proceedings, decisions and resolutions of the Committee shall be initiated by motion. The vote upon motions and resolutions may, upon request by any commissioner, be recorded by roll call vote.

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**ARTICLE V
MINUTES**

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**ARTICLE VI
SUB-COMMITTEES**

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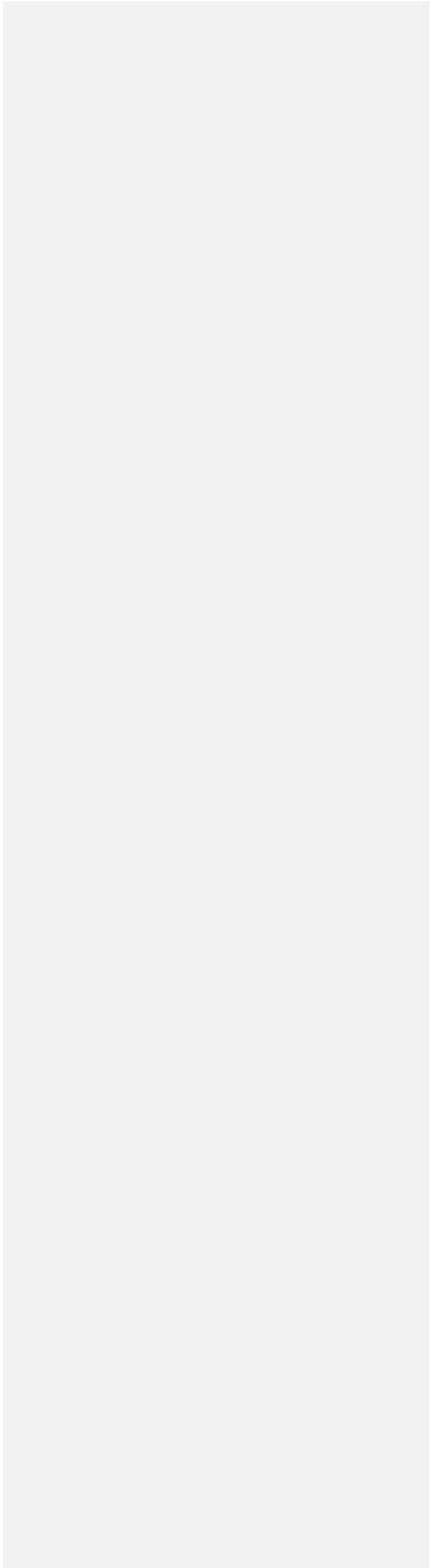
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**ARTICLE VII
ANNUAL REPORT**

SEC. 7.1 At the end of each fiscal year, the Chairperson shall prepare a report reviewing the year's activities and dealing with future activities. The annual report, after being approved by the Committee, shall be submitted through the City Manager's office to the Mayor and City Council.

**ARTICLE VIII
AMENDMENTS**

SEC. 8.1 These rules may be amended or modified provided that such amendment or modification is presented in writing at a meeting and that favorable action is taken thereon at a subsequent meeting by a majority of the members present.



Attachment: Attachment-Noted By-laws Parking Advisory Committee (1888 : Consideration to Adopt Downtown Parking Advisory Committee

**Farmington City Council
Staff Report**

Council Meeting Date:
May 18, 2015

**Reference
Number**

Submitted by: Vincent Pastue, City Manager

Description: Consideration to Approve Introductory Parking Enforcement Plan

Requested Action:

Move to approve Introductory Downtown Parking Enforcement Plan to begin June 1, 2015

Background:

One of the conclusions of the North Parking Lot Study is the need for on-going consistent parking enforcement of existing time limited regulations. Although recommendation of the study was to pursue installation of parking meters beginning in the North Parking Lot, City Administration recognizes that an introductory step would be to initiate a parking enforcement plan.

At the May 4 Study Session, City Administration presented a Downtown Parking Enforcement plan that involved the supervision and oversight by the Public Safety Department. A Public Safety Cadet officer (non-sworn) would be assigned parking enforcement responsibilities based on the following schedule that would begin the week of June 1 and continue through the end of the calendar year.

Wednesdays, 11:00 a.m. to 5:00 p.m.;
Thursdays, 11:00 a.m. to 5:00 p.m.;
Fridays, 11:00 a.m. to 5:00 p.m.; and
Saturdays, 9:00 a.m. to 3:00 p.m.

The estimated cost for the cadet officer and other expenses is approximately \$12,000. The Downtown Development Authority committed up to \$10,000 toward this introductory period that would end at the calendar year. It is anticipated that parking fines will defray some of the DDA commitment.

The introductory enforcement plan will give the recently established Downtown Parking Advisory Committee the basis to evaluate the effectiveness of the introductory enforcement and to consider changing or expanding the designated time limited parking areas or hours, review parking fines and recommend changes to the City Council, recommend changes to the regularly schedules enforcement periods, and more importantly consider alternative to finance the enforcement beginning in 2016.

Communication is an important element of this plan. City and DDA Administration will communicate with employees where they can park for free for unlimited durations. We discussed a period of time were warnings will be issued rather than tickets. The

Resolution (ID # 1889)

Meeting of May 18, 2015

warnings would include a map indicating where employees can park. The goal is to see an orderly transition of employees parking in the North Lot to other free municipal lots.

Agenda Review

Review:

Vincent Pastue Pending

City Manager Pending

City Council Pending 05/18/2015 7:00 PM

RESOLUTION NO. (ID # 1889)

Introductory Downtown Parking Enforcement Plan

May 18, 2015

1. Enforcement provided by Farmington Public Safety Cadets with supervision provided by the Department personnel.
2. Focus will be on enforcing time limited parking throughout the Downtown.
3. Introductory Period: Beginning Week of June 1, 2015 through the end of the calendar year.
4. Days/Hours of Enforcement – 24 hours per week
 - a. Wednesdays, 11:00 a.m. to 5:00 p.m.;
 - b. Thursdays, 11:00 a.m. to 5:00 p.m.;
 - c. Fridays, 11:00 a.m. to 5:00 p.m.; and
 - d. Saturdays, 9:00 a.m. to 3:00 p.m.
5. Estimated Cost - \$12,000
 - a. Cadets: \$11,000
 - b. Signs/Miscellaneous: \$ 1,000
6. Sources of Funding
 - a. Parking Fines
 - b. DDA Contribution – Up to \$10,000
7. Accounting – During this introductory period, an account will be established in the Public Safety Department Budget to account for all expenditures and fines collected to offset expenses. The DDA Contribution will cover the balance.

**Farmington City Council
Staff Report**
Council Meeting Date:
May 18, 2015

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

Description: Consideration to Amend Chapter 10 of the City Fee Schedule, Zoning

Requested Action:

Move to adopt resolution amending Chapter 10 of the City Fee Schedule, Zoning, effective June 1, 2015

Background:

City Administration is recommending that the City Council amend Chapter 10 of the City Fee Schedule dealing with Zoning. There has not been a comprehensive update of the Zoning fees since the 1990's.

Farmington has always maintained very low zoning and building permit fees with the intent of promoting redevelopment in a city that has been built-out for many years. The drawback to this policy is that the cost for reviews is greater than the fees collected which creates a drain on the General Fund. Given the economic and redevelopment surge in the last couple of years, City Administration feels now is the time to increase the zoning fees to reduce the General Fund subsidy while simultaneously being competitive with surrounding communities. We feel the proposed increases are still in line with surrounding communities.

It should be noted that the proposed fee schedule requires any prospective developer to participate in a pre-application conference involving the planning consultant and city engineer. City Administration feels this is an important step to insure a smooth and efficient process along with an opportunity to reinforce high quality design standards contained in the zoning code.

The proposed fee schedule is attached and made part of the resolution. The resolution also amends the fee schedule for the Board of Zoning Appeals, Administrative Reviews, and Construction Board of Appeals. The Administrative Reviews are structured to have a lower cost since the level of review is much less; this involves: outdoor seating applications, façade reviews, and outdoor displays and sales. City Administration is recommending that the proposed fee changes take effect June 1, 2015.

Agenda Review
Review:

Vincent Pastue	Pending
City Manager	Pending
City Council Pending	05/18/2015 7:00 PM

RESOLUTION NO. (ID # 1880)**A RESOLUTION OF THE FARMINGTON CITY COUNCIL AMENDING CHAPTER 10, ZONING, OF THE CITY FEE SCHEDULE, EFFECTIVE JUNE 1, 2015.**

WHEREAS, the City of Farmington has not had a comprehensive update of its fee schedule for Zoning since the 1990's; and

WHEREAS, the City of Farmington has historically maintained a very low fee schedule to encourage redevelopment to the point it has subsidized the costs for these planning reviews; and

WHEREAS, the City of Farmington is currently experiencing a surge of economic and redevelopment activity within the last couple of years; and

WHEREAS, it is the desire of the City Administration and City Council to structure zoning fees so that they are sufficient to eliminate the General Fund burden but to also be reasonable with respect to what other communities charge for comparable planning reviews; and

WHEREAS, City Administration has developed a proposed fee structure that demands any prospective developer to participate in a pre-application conference with City staff along with the City's planning consultants and engineers to insure a smooth and efficient process while simultaneously insisting on high quality design; and

WHEREAS, the proposed fee schedule was developed in conjunction with the City's planning consultant: LSL Planning, and City engineers: Orchard Hiltz & McCliment (OHM); and

WHEREAS, all other fees involving the Zoning Board of Appeals, Administrative Zoning Reviews, and the Construction Board of Appeals are proposed to be increased to reflect the actual cost of providing the regulatory review.

NOW THEREFORE BE IT RESOLVED that the Farmington City Council hereby amends Chapter 10 of the City Fee Schedule, Zoning, in its entirety as shown on the attached schedule which is made part of this resolution.

BE IT FURTHER RESOLVED that the new Zoning fee schedule shall take effect June 1, 2005.

CHAPTER 10

ZONING

SECTION 1 – SITE PLAN REVIEWS

Residential & Commercial Site Plans and PUD Non-Refundable Fee

\$225 Application Fee

\$275 Pre-Application Meeting Fee

\$500

Residential & Commercial Site Plans

Planning Fees

Preliminary Review \$500

Final Review \$500

Engineering Fees

Preliminary Review \$500

Final Review \$500

Total Residential & Commercial Site Plan Deposit \$2,500**PUD**

Planning Fees

Preliminary Review \$1,000

Final Review \$1,000

Total PUD Deposit \$2,500 plus Engineering & Attorney Fees**Add-Ons (Project Based)**

	<u>Planning</u>	<u>Engineering</u>
Special Land Use	\$500	\$500
Traffic Impact	\$500	\$500
Easement, Development Agreement, Etc	\$500	\$500
Detailed Engineering Plan Review	N/A	\$2K-\$24K (project cost based)
Parking Lot/Drainage Only Review	N/A	\$2K-\$24K (project cost based)
Fire Marshall Review	\$250	

*Revised, November 1994

** Revised, September 1996

SECTION 2 – BOARD OF ZONING APPEALS, PLANNING COMMISSION

Fence Variance	\$50
Zoning Code Interpretation	\$150
Special meetings	\$500 Additional Charge
Rezoning	\$500
Ordinance Amendment	\$500
Dimensional/Use Variance – Multiple Family and All Non-Residential	\$500
Dimensional/Use Variance – Single Family	\$250

SECTION 3 – ADMINISTRATIVE REVIEW

Outdoor Seating	\$250
Façade	\$250
Outdoor Display & Sales	\$250
Landscaping	\$250 plus Planning Fees (if required)

SECTION 4 – CONSTRUCTION BOARD OF APPEALS

Single Family	\$100
Multiple Family and All Non-Residential	\$250

*Amended 6-21-93
Effective 7-1-93

CHAPTER 10

ZONING

SECTION 1 – SITE PLAN REVIEWS

COMMERCIAL, INDUSTRIAL AND OFFICE BUILDINGS

Site Plan Review New construction and/or additions of over Of over 1,000 sq ft	\$240.00	Plus \$1.50 for each 1,000 sq ft of gross building
*Revision by developer	\$110.00	
Remodeling and additions Less than 1,000 sq ft	\$100.00	
Landscape review Less than 1 acre	\$ 50.00	
1 acre or more	\$150.00	
Field inspection	\$125.00	
Subdivision review Preliminary plat	\$375.00 + \$3.50/lot	
Second revision	\$145.00 + \$1.15/lot	
Multiple Family and Cluster Housing		
Site plan review New construction	\$275.00 + \$3.00 for each dwelling unit	
**PLANNED UNIT DEVELOPMENT (PUD)	\$275.00	
ENGINEERING AND OTHER REVIEW		
Traffic review	\$200.00	
City engineer review (drainage and easements)		Current rate as established by city for consulting engineer on a per hour basis
Fire Marshal review	\$100.00	
Landscape review		Cost + 20%
*Revised, November 1994 ** Revised, September 1996		

*RECEPTION ANTENNA FACILITIES \$25.00

SECTION 2 – BOARD OF ZONING APPEALS, PLANNING COMMISSION

Application	
Single	\$100.00
All other applications	\$150.00
Zoning code interpretation	\$75.00
Special meetings	\$500.00 additional charge
Rezoning or amendment to Ordinance	\$500.00
Special Exception Permit	\$150.00

SECTION 3 – FENCE VARIANCE

Fence variance (flat rate) \$30.00

SECTION 4 – CONSTRUCTION BOARD OF APPEALS

Application	
Single Family	\$50.00
All other applications	\$100.00

*Amended 6-21-93
Effective 7-1-93

**Farmington City Council
Staff Report**
Council Meeting Date:
May 18, 2015

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

Description: Consideration to Certify 2015 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 2015 City of Farmington tax roll in accordance with Farmington City Code. The total amount to be placed on the tax roll is \$172,222.92. Of that amount, \$171,404.77 represents delinquent water and sewer bills. The remaining \$818.15 would go to the General Fund for delinquent payments involving 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 water and sewer amounts over the last five years.

2015	\$ 171,404.77
2014	\$ 164,099.59
2013	\$ 193,192.29
2012	\$ 176,723.32
2011	\$ 134,169.69

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:****Vincent Pastue Pending****City Manager Pending****City Council Pending 05/18/2015 7:00 PM**

RESOLUTION NO. (ID # 1890)

City of Farmington
Delinquent Water and Sewer Bills

Account #	Parcel Number	Delinquent Amount	Additional Penalty	Total
0001-00075-01-1	20-23-28-279-020	\$563.71	\$56.37	\$620.08
0001-00185-01-1	20-23-28-428-013	\$1,129.08	\$112.91	\$1,241.99
0001-00265-01-1	20-23-28-279-013	\$1,872.71	\$187.27	\$2,059.98
0001-00275-01-1	20-23-28-279-015	\$535.58	\$53.56	\$589.14
0001-01190-01-1	20-23-27-106-009	\$729.46	\$72.95	\$802.41
0001-01215-01-1	20-23-27-252-008	\$313.48	\$50.00	\$363.48
0001-01285-01-1	20-23-26-353-011	\$635.83	\$63.58	\$699.41
0001-01310-01-1	20-23-27-251-046	\$2,148.13	\$214.81	\$2,362.94
0001-01345-01-1	20-23-27-105-004	\$1,185.65	\$118.57	\$1,304.22
0002-00190-01-1	20-23-27-330-057	\$675.06	\$67.51	\$742.57
0002-00205-01-1	20-23-27-330-018	\$180.65	\$50.00	\$230.65
0002-00300-01-1	20-23-27-451-043	\$220.18	\$50.00	\$270.18
0002-00350-01-1	20-23-27-451-063	\$172.38	\$50.00	\$222.38
0002-00380-01-1	20-23-27-452-028	\$320.89	\$50.00	\$370.89
0002-00395-01-1	20-23-27-452-016	\$224.17	\$50.00	\$274.17
0002-00480-01-1	20-23-27-330-034	\$662.25	\$66.23	\$728.48
0002-00555-01-1	20-23-27-330-054	\$735.99	\$73.60	\$809.59
0002-00595-01-1	20-23-27-377-027	\$213.28	\$50.00	\$263.28
0002-00620-01-1	20-23-27-451-032	\$239.78	\$50.00	\$289.78
0002-00665-01-1	20-23-27-451-023	\$414.94	\$50.00	\$464.94
0002-00705-01-1	20-23-27-451-014	\$178.15	\$50.00	\$228.15
0002-00710-01-1	20-23-27-451-013	\$768.14	\$76.81	\$844.95
0002-00735-01-1	20-23-27-451-008	\$445.17	\$50.00	\$495.17
0002-00855-01-1	20-23-27-377-022	\$631.07	\$63.11	\$694.18
0003-00010-01-1	20-23-28-231-017	\$416.38	\$50.00	\$466.38
0003-00030-01-1	20-23-28-231-021	\$683.52	\$68.35	\$751.87
0003-00055-01-1	20-23-28-278-012	\$2,542.14	\$254.21	\$2,796.35
0003-00155-01-1	20-23-27-302-011	\$126.26	\$50.00	\$176.26
0003-00290-01-1	20-23-27-155-025	\$210.48	\$50.00	\$260.48
0003-00890-01-1	20-23-27-478-006	\$385.77	\$50.00	\$435.77
0003-01010-01-1	20-23-27-427-035	\$493.54	\$50.00	\$543.54
0003-01015-01-1	20-23-27-427-035	\$299.64	\$50.00	\$349.64
0003-01033-01-1	20-23-27-427-030	\$135.56	\$50.00	\$185.56
0003-01050-01-1	20-23-27-427-035	\$135.56	\$50.00	\$185.56
0003-01055-01-1	20-23-27-427-035	\$135.56	\$50.00	\$185.56
0003-01060-01-1	20-23-27-427-035	\$135.56	\$50.00	\$185.56
0003-01075-01-1	20-23-27-427-035	\$192.50	\$50.00	\$242.50
0003-01080-01-1	20-23-27-427-035	\$135.56	\$50.00	\$185.56
0003-01085-01-1	20-23-27-427-035	\$1,455.13	\$145.51	\$1,600.64
0003-01170-01-1	20-23-27-326-015	\$189.96	\$50.00	\$239.96
0003-01175-01-1	20-23-27-326-013	\$458.45	\$50.00	\$508.45
0003-01300-01-1	20-23-27-153-023	\$105.73	\$50.00	\$155.73
0003-01550-01-1	20-23-27-177-094	\$105.73	\$50.00	\$155.73
0003-01600-01-1	20-23-27-177-094	\$856.38	\$85.64	\$942.02
0004-00085-01-1	20-23-27-403-025	\$267.68	\$50.00	\$317.68
0004-00125-01-1	20-23-27-427-018	\$241.64	\$50.00	\$291.64
0004-00465-01-1	20-23-27-401-004	\$675.56	\$67.56	\$743.12
0004-00515-01-1	20-23-27-252-013	\$1,050.52	\$105.05	\$1,155.57
0004-00600-01-1	20-23-28-403-013	\$357.74	\$50.00	\$407.74
0004-00835-01-1	20-23-27-151-008	\$158.89	\$50.00	\$208.89
0004-00855-01-1	20-23-27-106-026	\$815.52	\$81.55	\$897.07

Attachment: Attachment1-Delinquent Water (1890 : Consideration to Certify 2015 Delinquent Invoices, and Water and Sewer Bills)

City of Farmington
Delinquent Water and Sewer Bills

Account #	Parcel Number	Delinquent Amount	Additional Penalty	Total
0004-00885-01-1	20-23-27-106-030	\$501.51	\$50.15	\$551.66
0004-00900-01-1	20-23-28-231-015	\$709.43	\$70.94	\$780.37
0005-00080-01-1	20-23-26-302-040	\$344.64	\$50.00	\$394.64
0005-00205-01-1	20-23-26-358-007	\$726.07	\$72.61	\$798.68
0005-00210-01-1	20-23-26-358-006	\$415.42	\$50.00	\$465.42
0005-00225-01-1	20-23-26-358-003	\$169.77	\$50.00	\$219.77
0005-00250-01-1	20-23-26-353-008	\$304.57	\$50.00	\$354.57
0005-00315-01-1	20-23-26-303-013	\$131.61	\$50.00	\$181.61
0005-00325-01-1	20-23-26-303-011	\$429.60	\$50.00	\$479.60
0005-00340-01-1	20-23-26-303-008	\$952.82	\$95.28	\$1,048.10
0005-00375-01-1	20-23-26-303-001	\$329.35	\$50.00	\$379.35
0005-00485-01-1	20-23-26-353-016	\$148.01	\$50.00	\$198.01
0005-00540-01-1	20-23-26-358-022	\$641.95	\$64.20	\$706.15
0005-00625-01-1	20-23-26-354-017	\$180.82	\$50.00	\$230.82
0005-00650-01-1	20-23-26-354-001	\$288.14	\$50.00	\$338.14
0005-00725-01-1	20-23-26-304-002	\$784.82	\$78.48	\$863.30
0005-00775-01-1	20-23-26-304-024	\$515.17	\$51.52	\$566.69
0005-00825-01-1	20-23-26-354-010	\$400.00	\$50.00	\$450.00
0005-00835-01-1	20-23-26-354-012	\$440.90	\$50.00	\$490.90
0005-00855-01-1	20-23-26-359-029	\$670.71	\$67.07	\$737.78
0005-00895-01-1	20-23-26-359-025	\$191.53	\$50.00	\$241.53
0005-00925-01-1	20-23-35-126-001	\$759.52	\$75.95	\$835.47
0005-00945-01-1	20-23-26-377-005	\$137.14	\$50.00	\$187.14
0005-00955-01-1	20-23-26-377-003	\$1,404.19	\$140.42	\$1,544.61
0005-01035-01-1	20-23-26-326-057	\$749.76	\$74.98	\$824.74
0005-01101-01-1	20-23-27-226-038	\$310.52	\$50.00	\$360.52
0005-01109-01-1	20-23-27-226-038	\$135.56	\$50.00	\$185.56
0005-01180-01-1	20-23-26-355-002	\$160.13	\$50.00	\$210.13
0005-01185-01-1	20-23-26-355-002	\$105.73	\$50.00	\$155.73
0005-01190-01-1	20-23-26-355-001	\$1,280.66	\$128.07	\$1,408.73
0005-01305-01-1	20-23-26-301-009	\$492.29	\$50.00	\$542.29
0005-01310-01-1	20-23-26-301-008	\$922.72	\$92.27	\$1,014.99
0005-01330-01-1	20-23-26-301-004	\$241.95	\$50.00	\$291.95
0005-01335-01-1	20-23-26-301-003	\$1,103.94	\$110.39	\$1,214.33
0005-01345-01-1	20-23-26-301-001	\$169.77	\$50.00	\$219.77
0005-01350-01-1	20-23-26-301-046	\$182.94	\$50.00	\$232.94
0005-01365-01-1	20-23-26-301-027	\$651.37	\$65.14	\$716.51
0005-01500-01-1	20-23-26-351-021	\$1,006.51	\$100.65	\$1,107.16
0005-01645-01-1	20-23-26-302-021	\$341.67	\$50.00	\$391.67
0005-01735-01-1	20-23-26-302-003	\$202.40	\$50.00	\$252.40
0005-01745-01-1	20-23-26-302-001	\$254.49	\$50.00	\$304.49
0007-00050-01-1	20-23-27-305-032	\$191.53	\$50.00	\$241.53
0007-00180-01-1	20-23-27-328-019	\$213.28	\$50.00	\$263.28
0007-00325-01-1	20-23-27-329-005	\$368.15	\$50.00	\$418.15
0007-00375-01-1	20-23-27-351-011	\$104.49	\$50.00	\$154.49
0007-00395-01-1	20-23-27-351-015	\$104.49	\$50.00	\$154.49
0007-00400-01-1	20-23-27-351-016	\$158.89	\$50.00	\$208.89
0007-00415-01-1	20-23-27-376-003	\$297.21	\$50.00	\$347.21
0007-00570-01-1	20-23-27-304-035	\$109.27	\$50.00	\$159.27
0007-00575-01-1	20-23-27-304-036	\$933.26	\$93.33	\$1,026.59
0007-00705-01-1	20-23-27-305-002	\$882.50	\$88.25	\$970.75

Attachment: Attachment1-Delinquent Water (1890 : Consideration to Certify 2015 Delinquent Invoices, and Water and Sewer Bills)

City of Farmington
Delinquent Water and Sewer Bills

Account #	Parcel Number	Delinquent Amount	Additional Penalty	Total
0007-00715-01-1	20-23-27-303-017	\$1,433.43	\$143.34	\$1,576.77
0007-00745-01-1	20-23-27-303-023	\$448.33	\$50.00	\$498.33
0007-00895-01-1	20-23-27-304-003	\$158.89	\$50.00	\$208.89
0007-01075-01-1	20-23-27-301-040	\$245.93	\$50.00	\$295.93
0007-01100-01-1	20-23-27-301-035	\$126.26	\$50.00	\$176.26
0007-01195-01-1	20-23-27-351-025	\$4,056.68	\$405.67	\$4,462.35
0008-00085-01-1	20-23-27-202-027	\$1,027.29	\$102.73	\$1,130.02
0008-00185-01-1	20-23-27-251-016	\$224.17	\$50.00	\$274.17
0008-00230-01-1	20-23-27-251-004	\$243.78	\$50.00	\$293.78
0008-00250-01-1	20-23-27-251-008	\$198.12	\$50.00	\$248.12
0008-00285-01-1	20-23-27-202-004	\$149.77	\$50.00	\$199.77
0008-00315-01-1	20-23-27-202-010	\$331.79	\$50.00	\$381.79
0008-00360-01-1	20-23-27-202-019	\$1,550.20	\$155.02	\$1,705.22
0008-00375-01-1	20-23-27-276-003	\$984.27	\$98.43	\$1,082.70
0008-00380-01-1	20-23-27-276-004	\$781.28	\$78.13	\$859.41
0008-00435-01-1	20-23-27-226-030	\$169.77	\$50.00	\$219.77
0008-00440-01-1	20-23-27-228-014	\$444.04	\$50.00	\$494.04
0008-00465-01-1	20-23-27-228-019	\$198.10	\$50.00	\$248.10
0008-00530-01-1	20-23-27-203-049	\$346.50	\$50.00	\$396.50
0008-00535-01-1	20-23-27-203-048	\$133.36	\$50.00	\$183.36
0008-00570-01-1	20-23-27-203-041	\$661.77	\$66.18	\$727.95
0008-00695-01-1	20-23-27-228-012	\$151.15	\$50.00	\$201.15
0008-00715-01-1	20-23-27-226-027	\$148.01	\$50.00	\$198.01
0008-00720-01-1	20-23-27-226-026	\$104.49	\$50.00	\$154.49
0008-00770-01-1	20-23-27-226-011	\$137.14	\$50.00	\$187.14
0008-00960-01-1	20-23-27-231-010	\$256.80	\$50.00	\$306.80
0008-01015-01-1	20-23-27-230-004	\$907.62	\$90.76	\$998.38
0008-01075-01-1	20-23-27-201-015	\$692.95	\$69.30	\$762.25
0008-01115-01-1	20-23-27-201-007	\$396.86	\$50.00	\$446.86
0008-01205-01-1	20-23-27-203-022	\$126.26	\$50.00	\$176.26
0008-01245-01-1	20-23-27-204-009	\$866.04	\$86.60	\$952.64
0008-01285-01-1	20-23-27-201-022	\$1,709.04	\$170.90	\$1,879.94
0008-01305-01-1	20-23-27-226-005	\$480.69	\$50.00	\$530.69
0008-01450-01-1	20-23-27-276-033	\$199.05	\$50.00	\$249.05
0008-01465-01-1	20-23-27-276-025	\$169.77	\$50.00	\$219.77
0008-01505-01-1	20-23-27-231-023	\$353.04	\$50.00	\$403.04
0008-01630-01-1	20-23-27-230-001	\$470.08	\$50.00	\$520.08
0008-01715-01-1	20-23-27-229-015	\$962.99	\$96.30	\$1,059.29
0008-01760-01-1	20-23-27-229-006	\$289.44	\$50.00	\$339.44
0009-00080-01-1	20-23-28-426-003	\$1,424.49	\$142.45	\$1,566.94
0009-00200-01-1	20-23-28-403-028	\$311.19	\$50.00	\$361.19
0009-00390-01-1	20-23-28-428-027	\$736.47	\$73.65	\$810.12
0009-00490-01-1	20-23-28-403-038	\$1,121.82	\$112.18	\$1,234.00
0009-00505-01-1	20-23-28-403-041	\$781.29	\$78.13	\$859.42
0009-00550-01-1	20-23-28-403-049	\$1,410.49	\$141.05	\$1,551.54
0009-00760-01-1	20-23-28-257-004	\$1,050.03	\$105.00	\$1,155.03
0009-00855-01-1	20-23-28-256-012	\$1,188.06	\$118.81	\$1,306.87
0011-00020-01-1	20-23-27-102-019	\$1,330.35	\$133.04	\$1,463.39
0011-00065-01-1	20-23-27-102-006	\$369.32	\$50.00	\$419.32
0011-00100-01-1	20-23-27-102-013	\$504.39	\$50.44	\$554.83
0011-00155-01-1	20-23-27-102-036	\$180.65	\$50.00	\$230.65

Attachment: Attachment1-Delinquent Water (1890 : Consideration to Certify 2015 Delinquent Invoices, and Water and Sewer Bills)

City of Farmington
Delinquent Water and Sewer Bills

Account #	Parcel Number	Delinquent Amount	Additional Penalty	Total
0011-00215-01-1	20-23-27-103-012	\$3,089.80	\$308.98	\$3,398.78
0011-00275-01-1	20-23-27-101-008	\$1,004.07	\$100.41	\$1,104.48
0011-00295-01-1	20-23-27-103-014	\$862.75	\$86.28	\$949.03
0012-00090-01-1	20-23-28-477-008	\$157.32	\$50.00	\$207.32
0012-00210-01-1	20-23-34-151-037	\$169.77	\$50.00	\$219.77
0012-00390-01-1	20-23-34-151-003	\$324.37	\$50.00	\$374.37
0012-00455-01-1	20-23-34-102-010	\$1,038.17	\$103.82	\$1,141.99
0012-00465-01-1	20-23-34-102-008	\$1,097.15	\$109.72	\$1,206.87
0012-00580-01-1	20-23-34-152-005	\$1,294.20	\$129.42	\$1,423.62
0012-00755-01-1	20-23-34-301-005	\$242.30	\$50.00	\$292.30
0012-00760-01-1	20-23-34-301-004	\$533.65	\$53.37	\$587.02
0012-00960-01-1	20-23-34-376-001	\$126.26	\$50.00	\$176.26
0012-01060-01-1	20-23-34-376-012	\$1,667.94	\$166.79	\$1,834.73
0012-01070-01-1	20-23-34-376-010	\$126.26	\$50.00	\$176.26
0012-01080-01-1	20-23-34-326-024	\$322.82	\$50.00	\$372.82
0012-01090-01-1	20-23-34-326-022	\$121.91	\$50.00	\$171.91
0012-01105-01-1	20-23-34-326-019	\$169.77	\$50.00	\$219.77
0012-01140-01-1	20-23-34-351-016	\$229.71	\$50.00	\$279.71
0012-01210-01-1	20-23-34-301-012	\$986.69	\$98.67	\$1,085.36
0012-01225-01-1	20-23-34-301-015	\$1,092.57	\$109.26	\$1,201.83
0012-01255-01-1	20-23-34-301-021	\$489.16	\$50.00	\$539.16
0012-01425-01-1	20-23-34-328-021	\$986.21	\$98.62	\$1,084.83
0012-01470-01-1	20-23-34-329-011	\$536.55	\$53.66	\$590.21
0012-01475-01-1	20-23-34-329-010	\$1,290.33	\$129.03	\$1,419.36
0012-01490-01-1	20-23-34-329-007	\$960.09	\$96.01	\$1,056.10
0012-01495-01-1	20-23-34-329-006	\$476.68	\$50.00	\$526.68
0012-01555-01-1	20-23-34-303-017	\$672.64	\$67.26	\$739.90
0012-01635-01-1	20-23-34-328-012	\$112.50	\$50.00	\$162.50
0012-01810-01-1	20-23-34-302-012	\$868.31	\$86.83	\$955.14
0012-01880-01-1	20-23-34-352-016	\$1,131.74	\$113.17	\$1,244.91
0012-01925-01-1	20-23-34-353-011	\$1,310.39	\$131.04	\$1,441.43
0012-02035-01-1	20-23-34-153-016	\$154.82	\$50.00	\$204.82
0012-02060-01-1	20-23-34-153-011	\$695.38	\$69.54	\$764.92
0012-02090-01-1	20-23-34-153-005	\$489.13	\$50.00	\$539.13
0012-02165-01-1	20-23-34-301-009	\$776.60	\$77.66	\$854.26
0012-02280-01-1	20-23-34-355-016	\$200.84	\$50.00	\$250.84
0014-06100-01-1	20-23-28-429-021	\$169.77	\$50.00	\$219.77
0014-06125-01-1	20-23-28-429-026	\$126.26	\$50.00	\$176.26
0015-00020-01-1	20-23-29-126-003	\$544.56	\$54.46	\$599.02
0015-00120-01-1	20-23-29-128-009	\$1,211.99	\$121.20	\$1,333.19
0015-00135-01-1	20-23-29-128-006	\$435.39	\$50.00	\$485.39
0015-00165-01-1	20-23-29-127-008	\$552.82	\$55.28	\$608.10
0015-00180-01-1	20-23-29-127-011	\$112.48	\$50.00	\$162.48
0015-00235-01-1	20-23-29-130-005	\$590.95	\$59.10	\$650.05
0015-00260-01-1	20-23-29-128-019	\$741.31	\$74.13	\$815.44
0015-00310-01-1	20-23-29-154-016	\$1,050.99	\$105.10	\$1,156.09
0015-00385-01-1	20-23-29-251-002	\$928.41	\$92.84	\$1,021.25
0015-00420-01-1	20-23-29-176-007	\$1,241.98	\$124.20	\$1,366.18
0015-00600-01-1	20-23-29-177-011	\$546.25	\$54.63	\$600.88
0015-00690-01-1	20-23-29-152-009	\$619.07	\$61.91	\$680.98
0015-00825-01-1	20-23-29-153-012	\$2,212.62	\$221.26	\$2,433.88

Attachment: Attachment1-Delinquent Water (1890 : Consideration to Certify 2015 Delinquent Invoices, and Water and Sewer Bills)

City of Farmington
Delinquent Water and Sewer Bills

Account #	Parcel Number	Delinquent Amount	Additional Penalty	Total
0015-00850-01-1	20-23-29-153-007	\$802.61	\$80.26	\$882.87
0015-00885-01-1	20-23-29-101-001	\$225.06	\$50.00	\$275.06
0015-01515-01-1	20-23-29-201-004	\$1,285.50	\$128.55	\$1,414.05
0015-01565-01-1	20-23-29-252-012	\$451.22	\$50.00	\$501.22
0015-01615-01-1	20-23-29-252-022	\$795.71	\$79.57	\$875.28
0015-01710-01-1	20-23-29-203-011	\$213.28	\$50.00	\$263.28
0015-01865-01-1	20-23-29-203-015	\$1,129.08	\$112.91	\$1,241.99
0015-01920-01-1	20-23-29-252-010	\$425.37	\$50.00	\$475.37
0015-06410-01-1	20-23-29-226-045	\$437.46	\$50.00	\$487.46
0016-02725-01-1	20-23-28-153-006	\$300.32	\$50.00	\$350.32
0016-02745-01-1	20-23-28-153-010	\$1,133.67	\$113.37	\$1,247.04
0016-02785-01-1	20-23-28-152-012	\$126.26	\$50.00	\$176.26
0016-02820-01-1	20-23-29-226-074	\$738.89	\$73.89	\$812.78
0016-07020-01-1	20-23-28-276-022	\$739.85	\$73.99	\$813.84
0016-07030-01-1	20-23-28-276-006	\$169.77	\$50.00	\$219.77
0016-07340-01-1	20-23-28-254-013	\$930.35	\$93.04	\$1,023.39
0016-07430-01-1	20-23-28-251-031	\$759.68	\$75.97	\$835.65
0016-07495-01-1	20-23-28-231-025	\$442.02	\$50.00	\$492.02
0016-07565-01-1	20-23-28-202-010	\$705.27	\$70.53	\$775.80
0016-07605-01-1	20-23-28-226-007	\$796.01	\$79.60	\$875.61
0016-07835-01-1	20-23-28-228-008	\$404.82	\$50.00	\$454.82
0016-07850-01-1	20-23-28-229-001	\$281.49	\$50.00	\$331.49
0016-07885-01-1	20-23-28-231-002	\$1,041.07	\$104.11	\$1,145.18
0016-07925-01-1	20-23-28-202-017	\$513.61	\$51.36	\$564.97
0016-07995-01-1	20-23-28-204-004	\$148.01	\$50.00	\$198.01
0016-08035-01-1	20-23-28-205-005	\$607.87	\$60.79	\$668.66
0016-08085-01-1	20-23-28-230-003	\$343.84	\$50.00	\$393.84
0016-08145-01-1	20-23-28-228-004	\$728.02	\$72.80	\$800.82
0016-08160-01-1	20-23-28-203-011	\$440.55	\$50.00	\$490.55
0016-08170-01-1	20-23-28-203-009	\$661.27	\$66.13	\$727.40
0016-08220-01-1	20-23-28-178-001	\$224.17	\$50.00	\$274.17
0016-08280-01-1	20-23-28-251-041	\$361.99	\$50.00	\$411.99
0016-08295-01-1	20-23-28-252-002	\$1,759.83	\$175.98	\$1,935.81
0016-08405-01-1	20-23-28-204-022	\$273.23	\$50.00	\$323.23
0016-08430-01-1	20-23-28-203-025	\$278.56	\$50.00	\$328.56
0016-08495-01-1	20-23-28-253-011	\$213.28	\$50.00	\$263.28
0016-08570-01-1	20-23-28-128-022	\$104.49	\$50.00	\$154.49
0016-08630-01-1	20-23-28-178-009	\$704.31	\$70.43	\$774.74
0016-08645-01-1	20-23-28-178-006	\$575.72	\$57.57	\$633.29
0016-08660-01-1	20-23-28-129-007	\$879.19	\$87.92	\$967.11
0016-08665-01-1	20-23-28-129-006	\$1,091.61	\$109.16	\$1,200.77
0016-08685-01-1	20-23-28-129-001	\$948.73	\$94.87	\$1,043.60
0016-08710-01-1	20-23-28-129-012	\$115.38	\$50.00	\$165.38
0016-08730-01-1	20-23-28-178-013	\$1,287.65	\$128.77	\$1,416.42
0016-08780-01-1	20-23-28-126-011	\$378.99	\$50.00	\$428.99
0016-08825-01-1	20-23-28-126-021	\$1,842.49	\$184.25	\$2,026.74
0016-08935-01-1	20-23-28-177-009	\$1,048.57	\$104.86	\$1,153.43
0016-08975-01-1	20-23-28-128-002	\$927.45	\$92.75	\$1,020.20
0016-09000-01-1	20-23-28-126-029	\$265.89	\$50.00	\$315.89
0016-09045-01-1	20-23-28-179-006	\$829.10	\$82.91	\$912.01
		\$152,741.82	\$18,662.95	\$171,404.77

Attachment: Attachment1-Delinquent Water (1890 : Consideration to Certify 2015 Delinquent Invoices, and Water and Sewer Bills)

**CITY OF FARMINGTON
MAY 18, 2015**

**CERTIFICATION OF 2015 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, 2015, the attached City Invoices and Water & Sewer Bills were delinquent and should be placed on the 2015 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.

TOTAL DELINQUENT WATER & SEWER BILLS	\$ 171,404.77
TOTAL DELINQUENT CITY SERVICE INVOICES	\$ 818.15
	<hr/>
GRAND TOTAL	\$ 172,222.92

Attachment: Attachment2-Delinquent Invoice Certification (1890 : Consideration to Certify 2015 Delinquent Invoices, and Water and Sewer Bills)

2015
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	3149	\$ 66.00
20-23-26-301-009	Mario Provenzola	Grass	3184	66.00
20-23-26-301-009	Mario Provenzola	Grass	3182	55.00
20-23-26-353-008	Kenneth Nessen	Grass	3186	66.00
20-23-26-353-008	Kenneth Nessen	Grass	3197	66.00
20-23-26-353-008	Kenneth Nessen	Grass	3147	77.00
20-23-27-153-023	Manoeil Aghobjan	Snow	2403	60.05
20-23-27-301-033	Federal National Mortgage	Grass	3148	66.00
20-23-27-326-013	Nasser Taghavi	Grass	3182	55.00
20-23-27-326-013	Nasser Taghavi	Grass	3125	55.00
20-23-28-126-026	Worldwide Center LLC	Snow	2407	120.10
20-23-34-352-009	Wells Fargo Bank	Grass	3122	66.00
			TOTAL	<u>\$ 818.15</u>

Attachment: Attachment3-DELINV15 (1890 : Consideration to Certify 2015 Delinquent Invoices, and Water and Sewer Bills)