



**Regular City Council Meeting
7:00 p.m., Monday, Oct. 20, 2025
City Council Chambers
23600 Liberty Street
Farmington, MI 48335**

REGULAR MEETING AGENDA

- 1. ROLL CALL**
- 2. PLEDGE OF ALLEGIANCE**
- 3. PUBLIC COMMENT**
- 4. APPROVAL OF ITEMS ON CONSENT AGENDA**
 - A. City of Farmington Minutes**
 - B. Farmington Monthly Payments Reports**
 - C. DPW Quarterly Report**
 - D. Farmington Public Safety Monthly Report**
 - E. Schedule Program Year 2026 Community Development Block Grant Application Public Hearing**
 - F. Reappointments: Commission on Aging**
 - G. Building Department Quarterly Report**
- 5. APPROVAL OF REGULAR AGENDA**
- 6. NEW BUSINESS**
 - A. Purchase of three (3) Defibtech Lifeline ARM XR Automated Chest Compression Devices**
 - B. Purchase of One (1) 2025 Chevrolet Tahoe 4WD Police Package vehicles and outfit it with equipment**
 - C. Payment Application No. 11 for the Sidewalk Improvement Program**
 - D. Payment Application No. 4 Thomas and School Street Reconstruction**
 - E. Warner Mansion Proposal**
- 7. PUBLIC COMMENT**
- 8. CITY COUNCIL COMMENTS**
- 9. ADJOURNMENT**

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



City Council Meeting
7:00 p.m., September 15, 2025
23600 Liberty Street
Farmington, MI 48335

REGULAR MEETING MINUTES

A meeting of the Farmington City Council was held on September 15, 2025, at 23600 Liberty Street, Farmington, Michigan. Notice of the meeting was posted in compliance with Public Act 267-1976.

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

1. ROLL CALL

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

City Administration Present:

City Manager, David Murphy
Public Safety Director, Bob Houhanisin
City Clerk, Meaghan Bachman
Assistant to the City Manager, Melissa Andrade
City Treasurer, Jaime Pohlman
DPW Superintendent, Josh Leach
City Attorney, Tom Schultz

2. Pledge of Allegiance

3. Public Comment

Deborah Odell from Freedom Gateway Church presented a donation of \$10,000 to the Farmington Public Safety Department to support the establishment of a drone unit. The donation was the result of a "reverse offering" initiative by the church congregation.

4. Approval of the Consent Agenda

Motion by Balk
Seconded by Schneemann

Resolved, move to approve the consent agenda as presented.

- A. City of Farmington Minutes
- B. Farmington Public Safety Monthly Report
- C. Extend the Farmington Farmers Market Calendar by one week

Motion carried unanimously 4-0

5. Approval of the Agenda

Motion by Balk

Seconded by Schneemann

Resolved, move to approve the agenda as presented.

Motion carried unanimously 4-0

6. Presentation/Public Hearings**A. Public Safety Promotions:**

- Commander Todd Anderson to Deputy Director
- Sergeant Cody Hawkins to Commander

Chief Houhanisin presented two public safety promotions: Cody Hawkins was promoted to Commander and Todd Anderson was promoted to Deputy Director of Public Safety. Both officers took their supervisory oaths of office administered by Clerk Bachman.

7. NEW BUSINESS**7-A Payment application for the Thomas & School Street Reconstruction**

Motion by Schneemann

Seconded by Parkins

Resolved, move to approve payment application No. 3 and Change Order No.1 to Superior Excavating Inc. located in Auburn Hills, MI totaling \$353,834.75 for the Thomas & School Street Reconstruction and water main replacement.

Roll Call Vote:

Yeas: Balk, LaRussa, Parkins, Schneemann

Nays: None

Motion carried unanimously 4-0

7-B RCOC Maintenance Agreement

Motion by Balk

Seconded by Schneemann

Resolved, move to renew Farmington Road 2025-2026 Maintenance Agreement with the Road Commission for Oakland County and allow City Administration to execute the contract documents reimbursing the City of Farmington up to \$27,179.89 for the maintenance.

Roll Call Vote:

Yeas: LaRussa, Parkins, Schneemann, Balk

Nays: None

Motion carried unanimously 4-0

7-C Amendment to the Farmington Code of Ordinances for the purpose of increasing the authority of the City Manager as Purchase Agent to purchase goods, assets, or services up to the amount of \$25,000.

Motion by Parkins

Seconded by Balk

Resolved, move to approve an Amendment to the Farmington Code of Ordinances, Sections 2-457 and 2-458 for the purpose of increasing the authority of the City Manager as Purchase Agent to purchase goods, assets, or services up to the amount of \$25,000.

Roll Call Vote:

Yeas: Parkins, Schneemann, Balk, LaRussa

Nays: None

Motion carried unanimously 4-0

8. Public Comment

No members of the public spoke.

9. Closed Session

Motion by Schneemann

Seconded by Parkins

Resolved, move to convene into closed session to discuss confidential correspondence from the City Attorney.

Roll Call Vote:

Yeas: Schneemann, Balk, LaRussa, Parkins

Nays: None

Motion carried unanimously 4-0

Motion by Balk

Seconded by Schneemann

RESOLVED, move to reconvene to the regular city council meeting.

Motion carried unanimously 4-0

10. City Council Comments

Mayor LaRussa congratulated Cody Hawkins on his promotion to Commander and Todd Anderson on his promotion to Deputy Director of Public Safety. The Mayor distributed the agenda and letter for the upcoming Vacari, Italy Delegation visit to Farmington.

14. Adjournment

Motion by Balk

Seconded by Schneemann

Resolved, move to adjourn the meeting at 8:19 PM.

Motion carried unanimously 4-0

Joe LaRussa, Mayor

Meaghan K. Bachman, City Clerk



City Council Meeting
7:00 p.m., October 6, 2025
23600 Liberty Street
Farmington, MI 48335

REGULAR MEETING MINUTES

A meeting of the Farmington City Council was held on October 6, 2025, at 23600 Liberty Street, Farmington, Michigan. Notice of the meeting was posted in compliance with Public Act 267-1976.

The meeting was called to order at 7:02 PM by Mayor LaRussa.

1. ROLL CALL

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

City Administration Present:

City Manager, David Murphy
City Clerk, Meaghan Bachman
Assistant City Manager, Chris Weber
Public Safety Director, Bob Houhanisin
City Treasurer, Jaime Pohlman
DPW Superintendent, Josh Leach
City Attorney, Beth Saarela
Farmers Market Director, Walt Gajewski

2. Public Comment

No members of the public spoke.

3. Approval of the Consent Agenda

Motion by Balk
Seconded by Taylor

Resolved, move to approve the consent agenda as presented.

- a) Special Event: Power Middle School Band Concert
- b) Resignation from Farmington/Farmington Hills Commission on Children Youth and Families
- c) Consideration to appoint Heather Davies to the Master Plan, and Parks and Recreation Master Plan Steering Committee

Motion carried unanimously 5-0

4. Approval of the Agenda

Motion by Balk
Seconded by Parkins

Resolved, move to approve the agenda as presented.

Motion carried unanimously 5-0

5. Presentation/Public Hearings

- a) Food Waste Recycling: RRRASOC Manager Mike Csapo
- b) Diversified Community Investment Fund, Chris Miller

Mike Csapo from RRRASOC presented a proposal for a food waste recycling program at the Farmington Pavilion. The program would involve placing four food waste collection carts near the existing recycling carts. The collected food waste would be taken to a composting facility in Wixom. Rob Harper from My Green Michigan explained their experience with similar programs in other communities, particularly at the Royal Oak Farmer's Market, where they started with one bin and now have fourteen. The following motion was made:

Motion by Taylor
Seconded by Parkins

Resolved, move to approve the request from RRRASOC and My Green Michigan to initiate a food scrap collection pilot program at the Sunquist Pavilion.

Roll Call Vote:
Yeas: Balk, LaRussa, Parkins, Schneemann, Taylor
Nays: None

Motion carried unanimously 5-0

Chris Miller presented information about diversified community investment funds, which are pooled investment vehicles that allow community members to invest in local projects and businesses. These funds can help fill gaps in financing for community development projects.

6. NEW BUSINESS**6-A Discussion: EGLE Sanitary Sewer Report**

Josh Leach presented findings from EGLE Engineers' sanitary survey of the city's water system. The only deficiency found was the lack of a residential cross-connection control program. HydroCorp proposed implementing this program at a cost of approximately \$30,000 per year. It was discussed how the project would be funded. No action was taken at this time.

6-B Request to approve the purchase of one DJI Matrice Drone.

Motion by Balk

Seconded by Taylor

Resolved, move to approve the purchase of one (1) DJI Matrice 30T Complete Kit from Drone Nerds in the amount of \$15,440.00; This project was funded through the budgeting process and by a donation from the Crossing Church of Farmington.

Roll Call Vote:

Yeas: LaRussa, Parkins, Schneemann, Taylor, Balk

Nays: None

Motion carried unanimously 5-0

7. Other Business

City Manager David Murphy asked for the city offices to close on Friday, December 26, 2025, which is the day after Christmas. This will be in lieu of the employee appreciate celebration. Mr. Murphy will gather letters of understanding from the unions. Council agreed.

Manager Murphy asked for availability for the joint meeting with the planning commission and the ZBA. A date had not been established.

Councilmember Schneemann gave an update on the Warner Mansion Project. He noted a meeting with OHM Engineers on shared drawings and 3D imagery – they are working on a proposal. City Manager Murphy added that the estate sale company is ready to go back and help with the contents of the mansion.

Mayor LaRussa presented the MML Foundation Grant Agreement. This grant was awarded to help subsidize the cost of the Vacri, Italy visit in the amount of \$6,625. Mayor LaRussa spoke of the planned activities and asked Council for their approval. The following motion was made:

Motion by Balk

Seconded by Taylor

Resolved, move to accept the MML Foundation Grant Agreement as presented.

Roll Call Vote:

Yeas: Parkins, Schneemann, Taylor, Balk, LaRussa

Nays: None

Motion carried unanimously 5-0

Mayor LaRussa noted there is \$7 million available in unused SEMCOG TAP funds, with \$2 million to be distributed in fiscal year 2026 and \$5 million in fiscal year 2027. He encouraged council members to consider shovel-ready projects that could qualify for this funding.

8. Public Comment

No members of the public spoke.

9. City Council Comments

Councilmember Balk spoke of the artwork program at City Hall. She noted 44 pieces of art will be placed on October 19, 2025 at City Hall.

Councilmember Taylor spoke of the available SEMCOG funds and expressed interest in pedestrian safety improvements. She noted the Pathways Committee is working on many of the safety improvements with their planning.

Mayor LaRussa He further reported that according to the state budget, Farmington will lose \$58,000 in constitutional revenue sharing, offset by \$5,000 in public safety money. However, the city will receive about \$430,000 in additional road funding.

10. Adjournment

Motion by Balk
Seconded by Schneemann

Resolved, move to adjourn the meeting at 8:19 PM.

Motion carried unanimously 4-0

Joe LaRussa, Mayor

Meaghan K. Bachman, City Clerk

CITY OF FARMINGTON - MONTHLY PAYMENTS REPORT

MONTH OF AUGUST 2025

FUND #	FUND NAME	AMOUNT:
101	GENERAL FUND	\$ 535,403.65
202	MAJOR STREET FUND	\$ 28,591.06
203	LOCAL STREET FUND	\$ 64,591.57
285	AMERICAN RESCUE ACT	\$ 287,267.00
401	CAPITAL IMPROVEMENT MILLAGE	\$ 232,096.44
592	WATER & SEWER FUND	\$ 156,316.30
595	FARMINGTON COMMUNITY THEATER FUND	\$ 22,140.11
640	DPW EQUIPMENT REVOLVING FUND	\$ 25,222.80
701	AGENCY FUND	\$ 523.00
736	PUBLIC EMPLOYEE HEALTH CARE FUND	\$ 40,607.40
TOTAL CITY PAYMENTS ISSUED:		\$ 1,392,759.33
136	47TH DISTRICT COURT FUND	\$ 66,750.14
248	DOWNTOWN DEVELOPMENT AUTHORITY FUND	\$ 38,355.95
TOTAL OTHER ENTITIES PAYMENTS ISSUED:		\$ 105,106.09
TOTAL PAYMENTS ISSUED		\$ 1,497,865.42

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



CITY OF FARMINGTON - ACH PAYMENTS REPORT

MONTH OF AUGUST 2025

TRANSFER FROM:	TRANSFER TO:	DESCRIPTION:	AMOUNT:
Agency Tax	Farmington Public Schools	Tax Payment #2	163,936.24
Agency Tax	Oakland County	Tax Payment #2	243,788.89
Agency Tax	Farmington Comm. Library	Tax Payment #2	11,517.48
Agency Tax	Farmington Public Schools	Tax Payment #3	58,599.35
Agency Tax	Oakland County	Tax Payment #3	120,081.61
Agency Tax	Farmington Comm. Library	Tax Payment #3	6,966.92
Agency Tax	Farmington Public Schools	Tax Payment #4	197,141.81
Agency Tax	Oakland County	Tax Payment #4	355,414.85
Agency Tax	Farmington Comm. Library	Tax Payment #4	21,961.49
Agency Tax	Farmington Public Schools	Tax Payment #5	207,920.57
Agency Tax	Oakland County	Tax Payment #5	371,044.93
Agency Tax	Farmington Comm. Library	Tax Payment #5	21,711.78
General Fund	Chase (Payroll Acct)	Direct Deposit Payroll	268,054.01
General Fund	Federal Gov't	W/H & FICA Payroll	141,321.59
General Fund	MERS	Retirement Plans	165,238.23
General Fund	Total Administrative Services Corp.	Flexible Spending Accounts	4,761.33
TOTAL CITY ACH TRANSFERS			2,359,461.08
Court Fund	Chase (Payroll Acct)	Direct Deposit Payroll	104,108.65
Court Fund	Federal Gov't	W/H & FICA Payroll	51,464.22
Court Fund	Total Administrative Services Corp.	Flexible Spending Accounts	2,735.67
Court Fund	MissionSquare	Retirement Plans	13,331.80
TOTAL OTHER ENTITIES ACH TRANSFERS			171,640.34

CITY OF FARMINGTON - ACH PAYMENTS REPORT

MONTH OF SEPTEMBER 2025

TRANSFER FROM:	TRANSFER TO:	DESCRIPTION:	AMOUNT:
Agency Tax	Farmington Public Schools	Tax Payment #6	280,328.31
Agency Tax	Oakland County	Tax Payment #6	520,005.05
Agency Tax	Farmington Comm. Library	Tax Payment #6	31,726.40
Agency Tax	Farmington Public Schools	Tax Payment #7	355,872.32
Agency Tax	Oakland County	Tax Payment #7	706,261.21
Agency Tax	Farmington Comm. Library	Tax Payment #7	43,602.10
Agency Tax	Farmington Public Schools	Tax Payment #8	1,196,165.92
Agency Tax	Oakland County	Tax Payment #8	3,345,125.70
Agency Tax	Farmington Comm. Library	Tax Payment #8	209,257.35
Agency Tax	Farmington Public Schools	Tax Payment #9	59,027.74
Agency Tax	Oakland County	Tax Payment #9	111,288.58
Agency Tax	Farmington Comm. Library	Tax Payment #9	6,781.53
General Fund	Chase (Payroll Acct)	Direct Deposit Payroll	288,833.06
General Fund	Federal Gov't	W/H & FICA Payroll	114,175.63
General Fund	MERS	Retirement Plans	185,901.87
General Fund	Total Administrative Services Corp.	Flexible Spending Accounts	3,299.22
	TOTAL CITY ACH TRANSFERS		7,457,651.99
Court Fund	Chase (Payroll Acct)	Direct Deposit Payroll	103,422.74
Court Fund	Federal Gov't	W/H & FICA Payroll	34,128.02
Court Fund	Total Administrative Services Corp.	Flexible Spending Accounts	1,823.78
Court Fund	MissionSquare	Retirement Plans	9,400.91
	TOTAL OTHER ENTITIES ACH TRANSFERS		148,775.45



CITY OF FARMINGTON - MONTHLY PAYMENTS REPORT

MONTH OF SEPTEMBER 2025

FUND #	FUND NAME	AMOUNT:
101	GENERAL FUND	\$ 489,675.05
202	MAJOR STREET FUND	\$ 118,149.02
203	LOCAL STREET FUND	\$ 303,028.38
204	MUNICIPAL STREET FUND	\$ 82.56
247	CAPITAL IMPROVEMENT FUND	\$ 23.97
285	AMERICAN RESCUE ACT	\$ 50,017.71
401	CAPITAL IMPROVEMENT MILLAGE	\$ 103,345.94
592	WATER & SEWER FUND	\$ 323,478.55
595	FARMINGTON COMMUNITY THEATER FUND	\$ 16,936.21
640	DPW EQUIPMENT REVOLVING FUND	\$ 7,476.93
701	AGENCY FUND	\$ 500.00
703	CURRENT TAX COLLECTION FUND	\$ 27,461.25
736	PUBLIC EMPLOYEE HEALTH CARE FUND	\$ 46,565.65
TOTAL CITY PAYMENTS ISSUED:		\$ 1,486,741.22
136	47TH DISTRICT COURT FUND	\$ 87,691.25
244	CORRIDOR IMPROVEMENT AUTHORITY FUND	\$ 3,839.36
248	DOWNTOWN DEVELOPMENT AUTHORITY FUND	\$ 98,934.37
TOTAL OTHER ENTITIES PAYMENTS ISSUED:		\$ 190,464.98
TOTAL PAYMENTS ISSUED		\$ 1,677,206.20

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

10/10/2025

Employee Hours and Gross by GL Number Report
For Pay Period End Dates 07/01/2025 to 09/30/2025

Pay Code ID	Distribution	Reg Hours	Reg Gross	Ot Hours	OT Gross	Gross
Distribution Totals:						
BUILDING & GROUNDS	101-265.00-706.000	587.75	13,586.72	0.00	0.00	13,586.72
BUILDING & GROUNDS, OVERTIME	101-265.00-709.000	0.00	0.00	18.25	891.05	891.05
CEMETERIES	101-276.00-706.000	301.50	9,369.39	0.00	0.00	9,369.39
CEMETERIES, OVERTIME	101-276.00-709.000	0.00	0.00	15.25	727.20	727.20
POLICE & FIRE, REPAIR/MAINTENANCE	101-345.00-930.001	6.00	197.40	0.00	0.00	197.40
PUBLIC WORKS	101-441.00-706.000	399.50	12,672.84	0.00	0.00	12,672.84
PUBLIC WORKS, OVERTIME	101-441.00-709.000	0.00	0.00	156.25	7,416.20	7,416.20
DDA	101-442.00-706.000	117.25	3,808.69	0.00	0.00	3,808.69
DDA, OVERTIME	101-442.00-709.000	0.00	0.00	8.00	388.13	388.13
PARKING LOTS	101-443.00-706.000	97.25	3,165.08	0.00	0.00	3,165.08
PARKINGLOTS, OVERTIME	101-443.00-709.000	0.00	0.00	4.50	218.63	218.63
SIDEWALKS	101-444.00-706.000	17.00	526.45	0.00	0.00	526.45
RUBBISH-RECYCLING COLLECTION	101-528.00-706.000	9.00	285.13	0.00	0.00	285.13
PARKS	101-751.00-706.000	743.25	23,256.44	0.00	0.00	23,256.44
PARKS OVERTIME	101-751.00-709.000	0.00	0.00	126.00	6,156.97	6,156.97
WARNER HOME	101-804.00-706.000	23.00	741.77	0.00	0.00	741.77
ROUTINE MAINTENANCE, MAJOR STREETS	202-463.00-706.000	258.00	8,025.26	0.00	0.00	8,025.26
ROUTINE MAINTENANCE, MAJOR STREETS, OVERTIME	202-463.00-709.000	0.00	0.00	14.25	690.78	690.78
TRAFFIC SERVICES MAINTENANCE, MAJOR STREETS	202-474.00-706.000	38.00	1,252.74	0.00	0.00	1,252.74
SURFACE MAINTENANCE, TRUNK	202-488.00-706.000	9.00	278.28	0.00	0.00	278.28
SWEEP & FLUSH, TRUNK, OVERTIME	202-488.00-709.000	0.00	0.00	8.75	425.29	425.29
TREES & SHRUBS, TRUNK	202-490.00-706.000	6.50	203.12	0.00	0.00	203.12
GRASS & WEED CONTROL. TRUNK	202-493.00-706.000	64.00	1,957.59	0.00	0.00	1,957.59
TRAFFIC SIGNS/SIGNALS, TRUNK	202-494.00-706.000	0.50	17.07	0.00	0.00	17.07
ROUTINE MAINTENANCE, COUNTY ROAD	202-508.00-706.000	26.00	801.85	0.00	0.00	801.85
ROUTINE MAINTENANCE, COUNTY ROAD, OVERTIME	202-508.00-709.000	0.00	0.00	3.50	171.60	171.60
ROUTINE MAINTENANCE, MAJOR STREETS	203-463.00-706.000	607.75	18,972.40	0.00	0.00	18,972.40
ROUTINE MAINTENANCE, MAJOR STREETS, OVERTIME	203-463.00-709.000	0.00	0.00	8.25	387.93	387.93
ROUTINE MAINTENANCE, LOCAL STREETS	203-474.00-706.000	25.25	848.50	0.00	0.00	848.50
SUPERVISION, WATER/SEWER	592-620.00-706.000	12.00	2,918.50	0.00	0.00	2,918.50

TRANSMISSION & DISTRIBUTION, WATER	592-621.00-706.000	478.75	15,252.35	0.00	0.00	15,252.35
TRANSMISSION & DISTRIBUTION, WATER, OVERTIME	592-621.00-709.000	0.00	0.00	77.50	3,711.64	3,711.64
SEWER LINES	592-622.00-706.000	485.00	15,315.54	0.00	0.00	15,315.54
SEWER LINES, OVERTIME	592-622.00-709.000	0.00	0.00	4.75	233.94	233.94
MAINTENANCE, METERS	592-623.00-706.000	44.50	1,451.96	0.00	0.00	1,451.96
MAINTENANCE, METERS, OVERTIME	592-623.00-709.000	0.00	0.00	0.25	12.13	12.13
MAINTENANCE, HYDRANTS	592-624.00-706.000	27.75	888.58	0.00	0.00	888.58
MAINTENANCE, SEWAGE RETENTION FACILITY	592-625.00-706.000	54.00	1,738.68	0.00	0.00	1,738.68
MAINTENANCE, SEWAGE RETENTION FACILITY, OVERTIME	592-625.00-709.000	0.00	0.00	2.00	94.05	94.05
MAINTENANCE, SEWER PUMPS	592-626.00-706.000	78.00	2,554.25	0.00	0.00	2,554.25
MAINTENANCE, SEWER PUMPS, OVERTIME	592-626.00-709.000	0.00	0.00	2.00	94.05	94.05
METER READINGS & UTILITY BILLING	592-632.00-706.000	70.50	2,254.34	0.00	0.00	2,254.34
MISCELLANEOUS CUSTOMER SERVICES	592-633.00-706.000	6.25	204.58	0.00	0.00	204.58
INSPECTIONS, WATER/SEWER, MISS DIGS	592-671.00-706.000	160.00	5,297.58	0.00	0.00	5,297.58
INSPECTIONS, WATER/SEWER, MISS DIGS, OVERTIME	592-671.00-709.000	0.00	0.00	10.00	475.86	475.86
CAPITAL OUTLAY	640-000.00-706.000	308.25	10,093.12	0.00	0.00	10,093.12
CAPITAL OUTLAY, OVERTIME	640-000.00-709.000	0.00	0.00	2.00	98.70	98.70

Grand Totals: 5,918.00 186,806.55 461.50 22,194.15 209,000.70



Farmington Public Safety Department

Public Safety Director Bob Houhanisin

September 2025 Public Safety Incidents

Fleeing and Eluding Police/Resist and Obstruct Police/OWI 1st Offence:

On 9/5/2025 at approximately 11:00 PM an Officer conducted a traffic stop in the area of Drake Rd and Heritage Ln for speeding. Upon making contact with the driver (a 45 YO male) the officer suspected the driver had been drinking. Officers ordered the driver out of the vehicle to perform SFST's to which the driver then became uncooperative and belligerent. The driver then fled the traffic stop. Officers briefly pursued the vehicle before it came to a stop. Officers ordered the driver out of the vehicle to which he complied. The driver then began to remove some articles of clothing before dropping to his knees. As Officers attempted to secure the male in handcuffs, he began to resist and obstruct by pulling away from officers. Officers were able to gain control of the male and take him into custody without further incident. The male was transported to Farmington Public Safety, subsequently a search warrant was obtained for his blood.

The case is to be forwarded to the Oakland County Prosecutor pending the male's blood results. Charges pending are Fleeing and Eluding Police, Resisting Officers and Operating While Intoxicated 1st Offence.

Flee and Elude Police:

On 09/13/2025 at approximately 8:45 PM an officer observed a Gray Dodge Challenger travelling at a high rate of speed WB Grand River approaching Orchard Lake Rd. The officer also noted the vehicle had a headlight out and illegal tint. The officer attempted to stop the vehicle, however it fled NB onto Orchard Lake Rd. The Officer pursued the vehicle as it continued SB onto Shiawassee. The officer then observed the vehicle turn into a business in the area of Shiawassee and 9 Mile Rd and drove behind the building. The Officer located and pulled behind the vehicle to which it fled again back WB onto Shiawassee. The vehicle continued NB onto Orchard Lake Rd then Turned East onto Rockdale St in Farmington Hills. The driver failed to realize Rockdale was a dead-end street. The vehicle began driving through lawns to attempt to turn around. The vehicle then struck a culvert and lost all engine fluids, disabling the vehicle. FDPS Officers were assisted by the Farmington Hills Police Department. The driver (a 19 YO Female) was taken into custody and her vehicle was impounded. The case has been presented to the Oakland County Prosecutors' Office. The 19 YO was charged with Felony Flee and Elude 3rd Degree and released on bond.



Assist Other Law Enforcement Agency:

On 09/14/2025 at approximately 1:00 AM while assisting Farmington Hills Police with a traffic stop on EB M5, A FDPS patrol vehicle was rear-ended by another passing vehicle at a high rate of speed. The officer was inside the vehicle at the time of collision. Both the FDPS Officer and Driver of the responsible vehicle were transported to the hospital with non-life-threatening injuries. The crash is being investigated by the Farmington Hills Police Department.

MDOP

On 09/15/2025 at approximately 03:30 PM officers were dispatched to a malicious destruction of property report in the 34000 block of Alta Loma. The victim, an 88-year-old male reports that at some point during the preceding 24 hours an unknown suspect slashed the front tire of his vehicle. The case has been forwarded to the detective bureau for investigation.

Identity Theft

On 09/17/2025 at approximately 01:00 PM officers took a front desk report from a victim reporting identity fraud. The victim, a 78-year-old male reports that he noticed a cashiers check had been cashed from his bank account in Ohio by an unknown suspect. The case has been forwarded to the detective bureau for investigation.

Possession Of Narcotic Equipment/Heroine:

On 09/23/2025 at approximately 0200 hours an officer observed a suspicious vehicle parked at a self-storage business after hours in the 34000 block of Nine Mile Rd. The officer ran the license plate to the vehicle and discovered the registered owner (27 YO female) had a warrant for her arrest for a probation violation out of another jurisdiction. Officers located the female on the property who was then detained while her warrant was confirmed. Officers conducted a consent search of the females backpack and discovered drug paraphernalia, as well as possible heroine. The case has been TOT the detective bureau for follow up pending lab results for the narcotics.

Operating While Intoxicated 3rd offense

On 09/29/2025 at approximately 05:15 AM an officer made a traffic stop on Farmington near 8 Mile. The subsequent contact with the driver and investigation by the officer led to the arrest of the driver, a 31-year-old female for OWI 3rd offense. The suspect was housed until sober and released pending warrant consideration by the prosecutors office.



CALL TYPE & QUANTITY

TOTAL CALLS	TRAFFIC STOPS	MEDICALS	FIRE CALLS	CRASHES
854	347	409	13	20

OWI	OUID	DWLS	WARRANT	FELONY
5	0	10	13	6



Farmington City Council Staff Report	Council Meeting Date: October 20, 2025	Reference Number 4E
Submitted by: David Murphy, City Manager		
Description Consideration to Schedule Program Year 2026 Community Development Block Grant Application Public Hearing		
Requested Action Move to schedule a public hearing on November 17, 2025 for public comment on the proposed Program Year 2026 Community Development Block Grant application.		
Background The City's Community Development Block Grant (CDBG) funding for 2026 is projected by Oakland County to be \$26,502. As part of the application process, the city must hold a public hearing. Our completed application, accompanied by a resolution of Council approval, must be submitted to Oakland County by December 5, 2025. As Council knows, CDBG funding eligibility is restricted to projects or programs that meet specific objectives determined by the federal Department of Housing and Urban Development (HUD). Of these objectives, Farmington is limited to CDBG funding for projects where "the primary beneficiaries are low or moderate income people." Council may recall from previous years' CDBG applications that senior programs/projects receive special eligibility consideration. The administration's preliminary recommendation, outlined below, proposes a CDBG program that is not administratively burdensome, and continues current city funding level for the senior center and senior services. CDBG funds are federal funds administered by the Department of Housing and Urban Development. The administration's preliminary recommendation is that Council considers establishing the following development objectives: (1) senior center (\$22,527) and (2) public services, senior services (\$3,975). Materials Attached CDBG Public Notice PY2026		
Agenda Review		
Department Head	Finance/Treasurer	City Attorney
		City Manager

**CITY OF FARMINGTON
NOTICE OF PUBLIC HEARING
COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS**

NOTICE IS HEREBY GIVEN that the City of Farmington will hold a public hearing on the use of Community Development Block Grant Funds. The Hearing will be held on Monday, November 17, 2025 at 7:00 p.m. EDT in the Council Chambers, Farmington City Hall, 23600 Liberty Street, Farmington, Michigan 48335 to hear public comments on the CDBG Program Year 2026 application in the approximate amount of \$26,502 to fund eligible projects. All interested citizens are requested to attend the Hearing. Comments will also be received in writing or in person at the City Clerk's Office, Farmington City Hall, until 4:30 p.m. on Monday, November 17, 2025. Arrangements to reasonably accommodate special needs, including handicap accessibility or interpreter, will be made upon receiving 72-hour notice. Contact David Murphy, City Manager, Farmington City Hall at 248-474-5500, x 5122 or by e-mail at DMurphy@farmgov.com for special services.

Meaghan Bachman, City Clerk

Published:

Farmington City Council Staff Report	Council Meeting Date: Oct. 20, 2025	Item Number 4F
Submitted by: Melissa Andrade, Assistant to the City Manager		
Agenda Topic: Board & Commission Reappointments, Commission on Aging		
Action: Reappoint Jane Frost to another full term on the Farmington/Farmington Hills Commission on Aging for a term ending June 30, 2028; and reappoint Mic Fahey as an alternate, also for a term ending June 30, 2028.		
Background: The terms of both Jane Frost and Mc Fahey expired on June 30, 2025 from the Farmington/Farmington Hills Commission on Aging. Both board members would like to be reappointed. Commission admin Marsha Koet would like to see them both stay on.		
Materials: None		

CITY OF FARMINGTON
BUILDING DEPARTMENT

1st Quarter Report

July 1, 2025
through
September 30, 2025

Jeffrey Bowdell
Building Official
Building Inspector

FY 2025 - 26

MONTH	NEW HOMES		HOME REMODEL		SHEDS/GARAGE		COMMERCIAL REMODEL		COMMERCIAL BUILDING		INDUSTRIAL REMODEL	
	No. of Permits	Value	No. of Permits	Value	No. of Permits	Value	No. of Permits	Value	No. of Permits	Value	No. of Permits	Value
JULY	0	\$0	0	\$0	0	\$0	1	\$246,800	0	\$0	0	\$0
AUGUST	9	\$1,978,596	2	\$138,529.00	0	\$0	2	\$162,226	0	\$0.00	0	\$0
SEPTEMBER	0	\$0	1	\$50,000	1	\$36,000	2	\$223,700	0	\$0	0	\$0
OCTOBER												\$0
NOVEMBER												\$0
DECEMBER												\$0
JANUARY												\$0
FEBRUARY												\$0
MARCH												\$0
APRIL												\$0
MAY												\$0
JUNE												\$0
TOTAL	9	\$1,978,596	3	\$188,529.00	1	\$36,000	5	\$632,726	0	\$0.00	0	\$0

2025 - 26 CASH SHEET SUMMARY

[illegible]

NUMBER OF PERMITS ISSUED BY MONTH

FY 2025 - 26[illegible]

BUILDING PERMITS

	2025 - 2026		2024 - 2025		2023 - 2024	
MONTH	NUMBER OF PERMITS	FEES	NUMBER OF PERMITS	FEES	NUMBER OF PERMITS	FEES
JULY	28	\$22,115	45	\$23,102	41	\$20,565
AUGUST	62	\$42,365	25	\$15,800	28	\$12,443
SEPTEMBER	39	\$13,920	47	\$10,880	25	\$10,155
OCTOBER			49	\$11,380	31	\$9,445
NOVEMBER			30	\$20,190	24	\$13,250
DECEMBER			36	\$7,690	30	\$3,225
JANUARY			17	\$7,110	14	\$6,695
FEBRUARY			29	\$6,610	27	\$5,130
MARCH			30	\$23,305	24	\$6,855
APRIL			48	\$42,955	54	\$14,065
MAY			52	\$21,100	42	\$34,868
JUNE			51	\$31,340	43	\$9,975
TOTAL	129	\$78,400	459	\$221,462	383	\$146,671

ELECTRICAL PERMITS

	2025 - 2026		2024 - 2025		2023 - 2024	
MONTH	NUMBER OF PERMITS	FEES	NUMBER OF PERMITS	FEES	NUMBER OF PERMITS	FEES
JULY	36	\$10,014	27	\$2,038	19	\$1,483
AUGUST	42	\$3,657	34	\$3,091	25	\$5,024
SEPTEMBER	37	\$9,208	38	\$3,926	17	\$2,600
OCTOBER			49	\$4,659	23	\$3,870
NOVEMBER			25	\$2,081	14	\$1,330
DECEMBER			24	\$1,831	21	\$1,854
JANUARY			22	\$2,532	21	\$2,361
FEBRUARY			18	\$1,897	13	\$1,906
MARCH			16	\$1,434	12	\$1,307
APRIL			22	\$2,355	25	\$2,528
MAY			25	\$2,834	10	\$1,229
JUNE			36	\$6,227	20	\$4,033
TOTAL	115	\$22,879	336	\$34,905	220	\$29,525

MECHANICAL PERMITS

	2025 - 2026		2024 - 2025		2023 - 2024	
MONTH	NUMBER OF PERMITS	FEES	NUMBER OF PERMITS	FEES	NUMBER OF PERMITS	FEES
JULY	30	\$6,265	24	\$3,305	21	\$3,130
AUGUST	45	\$9,495	31	\$5,390	25	\$5,153
SEPTEMBER	12	\$2,055	14	\$2,244	15	\$2,735
OCTOBER			18	\$2,870	15	\$3,475
NOVEMBER			16	\$2,207	16	\$2,755
DECEMBER			21	\$3,050	13	\$2,280
JANUARY			19	\$2,875	22	\$3,080
FEBRUARY			16	\$2,286	8	\$1,040
MARCH			15	\$2,440	11	\$2,365
APRIL			20	\$2,960	15	\$2,495
MAY			27	\$5,290	13	\$2,760
JUNE			27	\$4,030	15	\$2,295
TOTAL	87	\$17,815	248	\$38,947	189	\$33,563

PLUMBING PERMITS

	2025 - 2026		2024 - 2025		2023 - 2024	
MONTH	NUMBER OF PERMITS	FEES	NUMBER OF PERMITS	FEES	NUMBER OF PERMITS	FEES
JULY	7	\$905	8	\$2,395	8	\$1,235
AUGUST	11	\$1,815	11	\$2,425	10	\$1,575
SEPTEMBER	7	\$1,335	12	\$2,155	4	\$2,000
OCTOBER			18	\$2,640	12	\$2,735
NOVEMBER			7	\$1,330	9	\$1,470
DECEMBER			7	\$875	5	\$815
JANUARY			10	\$1,820	5	\$1,345
FEBRUARY			14	\$1,760	7	\$1,185
MARCH			8	\$1,385	8	\$1,245
APRIL			8	\$1,015	3	\$580
MAY			32	\$11,067	9	\$1,420
JUNE			8	\$2,530	8	\$1,150
TOTAL	25	\$4,055	143	\$31,397	88	\$16,755

CODE ENFORCEMENT LOG

MONTH: July 2025

VIOLATIONS	METHOD OF CONTACT				
	PHONE	VERBAL	LETTER	WARNING TICKET	TOTAL
unoperable/com vehicle		3	1		4
Recreational Vehicles		1			1
Trash cans at curb					
Streets / Sidewalks		1			1
Commercial Property Maint./Dumpster		1	1		2
Signs		2			2
Housing Code					
Fences					
Nuisances					0
Zoning: unapproved use					
rats					
Work w/o permit		2	1		3
Blight: yard/outdoor		5			5
Animal Offenses		1			1
Residential Prop maint			1		1
unauthorized use of bldg					
improper storage		1			1
High grass /weeds/bushes		19			19
Unregistered Rental					
Lights					
Total	0	36	4	0	40

RESULTS						
COMPLIANCE	NON-COMPLIANCE	COURT	PENDING	CITY COUNCIL	ZONING BOARD	TOTAL
2	1		1			4
1						1
1						1
1	1					2
2						2
						0
						0
						0
						0
1		1	1			3
4			1			5
			1			1
	1					1
1						1
18	1					19
						0
31	4	1	4			40

INSPECTIONS	
Gas Pressure Tests	2
Rough Building	3
Final Building	14
Foundation	0
Initial Compliance	0
Roof	3
Heating/Cooling	28
Fire Test Hood Supression	1
Fireplace	0
Foreclosure	0
Total	51

PLAN REVIEW	
Signs	0
Buildings/addition	0
Fences	0
Decks	0
Hood Suppression	0
Demolition	0
Zoning Compliance	0
Total	0

CODE ENFORCEMENT LOG

MONTH: July 2025

[illegible]

CODE ENFORCEMENT LOG

MONTH: August 2025

VIOLATIONS	METHOD OF CONTACT				
	PHONE	Inspection	LETTER	WARNING TICKET	TOTAL
Automobiles		4	2	2	8
Recreational Vehicles	1	2	8		11
Trash/dumpster	7	6	17		30
Streets / Sidewalks					
Comm. Property Maint.					
Zoning Compliance					
Unapproved use					
Fences					0
Nuisances					
Shed/acc bldg					
Property Blight		3	1		4
Grass (over 8")		1	31	1	33
Overgrown bush/tree			3		3
Blight		2			2
Storage / Pods		1			1
Signs			1		1
rats			1		1
Unregistered Rental			1		1
Work w/o permit					0
Total	8	19	65	3	95

RESULTS						
COMPLIANCE	NON-COMPLIANCE	COURT	PENDING	CITY COUNCIL	ZONING BOARD	TOTAL
5	1	2				8
7	4					11
22	6		2			30
						0
						0
						0
						0
						0
						0
2	1		1			4
26	4	2	1			33
2	1					3
			2			2
1						1
			1			1
	1					1
			1			1
						0
65	18	4	8			95

INSPECTIONS	
Gas Pressure Tests	0
Rough Building	17
Final Building	35
Foundation	0
Observable Component	1
Roof	6
Heating/Cooling	21
Fireplace	0
Foreclosures	0
Total	80

PLAN REVIEW	
Signs	0
Buildings	550
Fences	0
Decks	0
Hood Suppression	0
Demolition	0
Fire Repair	0
Pool	0
Demo	0
Total	550

CODE ENFORCEMENT LOG

MONTH: August 2025

COMPLAINTS:

CODE ENFORCEMENT LOG

MONTH: September 2025

VIOLATIONS	METHOD OF CONTACT				
	PHONE	Drive by	LETTER	WARNING TICKET	TOTAL
Automobiles			3		3
Recreational Vehicles		3			3
Trash/cans left@curb		18			18
Streets / Sidewalks					
Comm. Property Maint. Parking lot lights					
Signs					
Nuisances	1				1
Fences	1				1
Exterior house lights					
Work w/o permit		2			2
Tree trimming/yard	1				1
Grass (over 8")			8		8
Comm. Prop					
Improper Storage		1			1
Commercial Vehicle		1			1
Property Maintenance-housing					0
Blight/cars/outside junk	5				5
Unregistered Rental			1		1
Zoning Compliance					
Total	8	25	12	0	45

RESULTS						
COMPLIANCE	NON-COMPLIANCE	COURT	PENDING	CITY COUNCIL	ZONING BOARD	TOTAL
1	1		1			3
2			1			3
17			1			18
						0
			1			1
			1			1
						0
1			1			2
1						1
4	2		2			8
						0
			1			1
			1			1
						0
5						5
	1					1
						0
31	4	0	10			45

INSPECTIONS	
Gas Pressure Tests	0
Rough Building	20
Final Building	9
Foundation	0
Initial Compliance	1
Roof	11
Heating/Cooling	38
Fireplace	0
Foreclosures	0
Post Hole	3
Footing/sidewalk forms	
Total	82

PLAN REVIEW	
Signs	0
Buildings	3
Fences	0
Decks	0
Hood Suppression	0
Demolition	0
Fire Repairs	0
Pool	0
Shed	0
Swim Club	0
Total	0

CODE ENFORCEMENT LOG

MONTH: September 2025

[illegible]

Farmington City Council Staff Report	Council Meeting Date: October 20, 2025	Item Number 6A
Submitted by: Bob Houhanisin – Director		
Agenda Topic: Request to Approve the Purchase of three (3) Defibtech Lifeline ARM XR Automated Chest Compression Devices.		
Proposed Motion: Approve request to purchase three (3) Defibtech Lifeline ARM XR Automated Chest Compression Devices, three (3) Defibtech Lifeline ARM Battery Packs, Six (6) Lifeline Suction Cup Assemblies and one (1) Defibtech Lifeline ARM Dual Battery Charger from Bound Tree Medical in the amount of \$39,006.99		
<p>The Public Safety Department owns One Lucas Device (Automated Chest Compression Device use for CPR) which was purchased in November of 2020 and is nearing the end of its service life. This device is designed to provide consistent CPR compressions, allowing PSO's to focus on other medical tasks. This device has been used countless times, and it has become the industry standard for continuous high quality CPR compressions. By increasing the number of devices to three means that every patrol car will have the ability to perform high quality CPR even if they are alone.</p> <p>The City has received money from the Opioid Settlement Fund which provides municipalities funds to combat the opioid overdose pandemic and this purchase falls within the approved expenditures. The entire purchase will be covered by opioid settlement funds.</p>		

Farmington City Council Staff Report	Council Meeting Date: October 20, 2025	Item Number 6B
Submitted by: Bob Houhanisin – Director		
Agenda Topic: Request to Approve the Purchase of One (1) 2025 Chevrolet Tahoe 4WD Police Package vehicles and outfit it with equipment.		
Proposed Motion: Approve request to purchase two (1) 2025 Chevrolet Tahoe's from Burger Chevrolet Inc. in the amount of \$53,793.00 and approve equipment outfitting from Canfield Equipment in the amount up to \$25,000.		
<p>The public safety department requests the purchase of one (1) 2025 Police Package Chevrolet Tahoe's from Berger Chevrolet and outfit them with police equipment through Canfield Equipment.</p> <p>On September 14, 2025, an FPSD officer was backing up an FHPD officer on eastbound M5 near Drake when his stationary patrol car (2023 Tahoe) was rear-ended by an intoxicated driver. Luckily no one was seriously injured in the crash, however, the patrol car was damaged beyond repair. A claim was made with MMRMA, which reimbursed the City of Farmington \$49,500.00. The patrol car will need to be stripped of emergency lights, equipment, computer, and radio however, the extent of the damage to this equipment is unknown. The control cabinet for all the electrical equipment was mounted in the rear compartment of the Tahoe, so Canfield will have to evaluate what is salvageable. The hope is that most of the equipment has survived the crash, but the best guess at for worst case scenario if all the equipment needs to be replaced is \$25,000.00</p> <p>The cost of the repair will be absorbed within the Public Safety Departments budget without utilizing fund balance. The United States Army has called Commander Morche to active duty and therefore, there is room in salaries to cover this cost. Reinstitution will be requested through Farmington Hills Police when final repair costs are calculated.</p>		

Farmington City Council Staff Report	Council Meeting Date: October 20, 2025	Item Number 6C
Submitted by: Joshua Leach, Superintendent		
Agenda Topic: Payment Application No. 11 for the Sidewalk Improvement Program		
Proposed Motion: Move to approve payment application No. 11 in the amount of \$301,083.89 to Luigi Ferdinandi & Son Cement Company Inc. of Roseville MI. for the 2025 / 2026 Farmington Sidewalk Improvement Program.		
Background: <p>In conjunction with the city's consulting engineer's Orchard Hiltz & McCliment Advisors (OHM), bids were solicited for the Farmington 2020/21 Sidewalk Program. The selection of the areas to be replaced was based upon the condition of the sidewalks and other upcoming construction projects. The project was awarded to Luigi Ferdinandi & Son Cement Company Incorporated of Roseville Michigan at the March 2020 Council Meeting.</p> <p><u>Pay Application No. 11</u> Sidewalk replacement at various locations in town. Finishing up from previous areas in Bel Aire on Lamar and Prospect, Shiawassee (West of Farmington), Grand River (West of Farmington), and then along multiple streets in Old Town where the replacement program was used over 15 years ago.</p> <p>OHM recommends approving Payment Application No. 11 in the amount of \$301,083.89 to Luigi Ferdinandi & Son Cement Company Inc. for the 2020 Sidewalk Improvement Program.</p>		
Materials: Pay Application No. 11; Map of Replacement Area; Contractor's Declaration		



October 8, 2025

Mr. Joshua Leach
Superintendent Public Works
City of Farmington
33720 W. 9 Mile Road
Farmington, Michigan 48335

Regarding: City of Farmington – 2020 Sidewalk Program
OHM Job No. 0111-19-0030

Dear Mr. Leach:

Enclosed are progress Payment Application No. 11 and Contractor Declaration for the referenced project.

Luigi Ferdinandi & Son Cement Company Inc. has completed the work shown on the attached payment application for the period ending October 07, 2025, and we would recommend payment to the Contractor in the amount of **\$301,083.89**.

Sincerely,
OHM Advisors

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

Matt Parks, P.E.
Client Representative

cc: Luigi Ferdinandi, Luigi Ferdinandi & Son Cement Company Inc. (via email)
Michael McNutt, OHM (via email)
File

P:\0101_0125\0111190030_2020_Sidewalk_Program_Construction\Pay App_CO\PA\No.11

OHM Advisors
34000 PLYMOUTH ROAD
LIVONIA, MICHIGAN 48150

T 734.522.6711
F 734.522.6427

OHM-Advisors.com

PAYMENT APPLICATION



Project: City of Farmington - 2020 Sidewalk Program

Job Number: 0111-19-0030

Number: 11

Period End Date: 10/7/2025

Status: Approved

OWNER: City of Farmington

CONTRACTOR Luigi Ferdinandi & Son Cement Company Inc.

23600 Liberty Street

16481 Common Road

Farmington, MI 48335

Roseville, MI 48066

(248) 474-5500

(586) 774-1000

Contract Start Date: 6/8/2020

Contract End Date: 9/15/2020

Contract Duration: 99

Print Date: 10/14/2025

SCHEDULE On

STATUS:

NOTE:

Original Contract Amount:	\$443,878.00	Change Order 1:	\$13,252.00	Earnings This Period:	\$301,083.89
Change Orders Amount:	\$1,473,392.31	Change Order 2:	\$236,326.23	Earnings To Date:	\$1,899,106.25
Current Contract Amount:	\$1,917,270.31	Change Order 3:	\$5,753.31	Previous Retainage Amount:	\$500.00
		Change Order 4:	\$220,133.59	Retainage This Period:	\$0.00
		Change Order 5:	\$60,181.76	Less Total Retained To Date:	\$500.00
		Change Order 6:	\$199,943.50	Net Earned:	\$1,898,606.25
		Change Order 7:	\$9,250.33	Previous Earnings:	\$1,597,522.36
Retainage: Lump Sum		Change Order 8:	\$348,406.85	Amount Due Contractor:	\$301,083.89
		Change Order 9:	\$21,409.45		
		Change Order 10:	(\$22,596.25)		
		Change Order 11:	\$62,083.64		
		Change Order 12:	\$319,247.90		
			\$1,473,392.31		

Approved By

Joshua Leach - Superintendent Public Works - City of Farmington

Joshua Leach

Recommended By

Michael McNutt, Construction Group Manager

Michael McNutt

Digitally signed by Michael McNutt
DN: C=US, E=Michael.McNutt@ohm-advisors.com,
O=OHM Advisors, CN=Michael McNutt
Date: 2025.10.14 11:55:39-04'00'

Date 10.14.25

Date

OHM Advisors

34000 Plymouth Road

Livonia, MI 48150

(734) 522-6711

OHM-Advisors.com

City of Farmington - 2020 Sidewalk Program

Items

Item	Description	Original Quantity	Quantity Authorized	Unit Price	Quantity This Period	Quantity Held	Amount This Period	Quantity To Date	Amount To Date
Division: A - Floral Park									
1	Audio Video Route Survey, Div. I	1.00 Ls	1.00	\$2,500.00	0.00	0.00	\$0.00	1.00	\$2,500.00
2	Mobilization, Max. \$4000, Div. I	1.00 Ls	1.00	\$2,500.00	0.00	0.00	\$0.00	1.00	\$2,500.00
3	Traffic Maintenance and Control, Div. I	1.00 Ls	1.00	\$2,500.00	0.00	0.00	\$0.00	1.00	\$2,500.00
4	Curb and Gutter, Rem	484.00 Ft	538.50	\$10.00	0.00	0.00	\$0.00	538.50	\$5,385.00
5	Sidewalk, Rem	1738.00 Syd	2302.00	\$18.00	0.00	0.00	\$0.00	2302.00	\$41,436.00
6	Pavt, Rem	587.00 Syd	2.00	\$18.00	0.00	0.00	\$0.00	2.00	\$36.00
7	Sidewalk Ramp, Rem	602.00 Syd	790.00	\$18.00	0.00	0.00	\$0.00	790.00	\$14,220.00
8	Excavation, Earth	46.00 Cyd	0.00	\$50.00	0.00	0.00	\$0.00	0.00	\$0.00
9	Undercut Aggregate, 21AA Limestone	43.00 Cyd	0.00	\$30.00	0.00	0.00	\$0.00	0.00	\$0.00
10	Aggregate Base, 21AA Limestone, 8 inch	176.00 Syd	0.00	\$18.00	0.00	0.00	\$0.00	0.00	\$0.00
11	Maintenance Aggregate, 21AA Limestone	10.00 Ton	0.00	\$30.00	0.00	0.00	\$0.00	0.00	\$0.00
12	Structure Cover, Adj	4.00 Ea	3.00	\$250.00	0.00	0.00	\$0.00	3.00	\$750.00
13	Hand Patching	3.00 Ton	0.00	\$250.00	0.00	0.00	\$0.00	0.00	\$0.00
14	Conc Pavt, Nonreinf, 8 inch	89.00 Syd	2.00	\$81.00	0.00	0.00	\$0.00	2.00	\$162.00
15	Curb and Gutter, Conc, Det F4	136.00 Ft	0.00	\$40.00	0.00	0.00	\$0.00	0.00	\$0.00
16	Curb Ramp Opening, Conc	348.00 Ft	573.50	\$40.00	0.00	0.00	\$0.00	573.50	\$22,940.00
17	Detectable Warning Surface	290.00 Ft	309.00	\$40.00	0.00	0.00	\$0.00	309.00	\$12,360.00
18	Sidewalk Ramp, Conc, 6 inch	5449.00 Sft	3967.00	\$8.00	0.00	0.00	\$0.00	3967.00	\$31,736.00
19	Sidewalk, Conc, 4 inch	13425.00 Sft	21481.00	\$6.00	0.00	0.00	\$0.00	21481.00	\$128,886.00
20	Sidewalk, Conc, 6 inch	2300.00 Sft	2601.00	\$7.00	0.00	0.00	\$0.00	2601.00	\$18,207.00
21	Irrigation Repair Allowance	1.00 Dlr	1.00	\$1,500.00	0.00	0.00	\$0.00	1.00	\$1,500.00
61	Structure Reconstruct	0.00 Ls	1.00	\$3,600.00	0.00	0.00	\$0.00	1.00	\$3,600.00
62	Restoration	0.00 Ls	1.00	\$7,450.00	0.00	0.00	\$0.00	1.00	\$7,450.00
A - Floral Park Sub-Total:							\$0.00		\$296,168.00
Retainage							\$0.00		
Division: B - Cloverdale Park									
22	Audio Video Route Survey, Div. II	1.00 Ls	1.00	\$2,500.00	0.00	0.00	\$0.00	1.00	\$2,500.00
23	Mobilization, Max. \$4000, Div. II	1.00 Ls	1.00	\$2,500.00	0.00	0.00	\$0.00	1.00	\$2,500.00
24	Traffic Maintenance and Control, Div. II	1.00 Ls	1.00	\$2,500.00	0.00	0.00	\$0.00	1.00	\$2,500.00
25	Stump, Rem, 6 inch to 18 inch	1.00 Ea	1.00	\$750.00	0.00	0.00	\$0.00	1.00	\$750.00
26	Curb and Gutter, Rem	220.00 Ft	243.00	\$10.00	0.00	0.00	\$0.00	243.00	\$2,430.00
27	Sidewalk, Rem	1307.00 Syd	1273.00	\$18.00	0.00	0.00	\$0.00	1273.00	\$22,914.00

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City of Farmington - 2020 Sidewalk Program

Item	Description	Original Quantity	Quantity Authorized	Unit Price	Quantity This Period	Quantity Held	Amount This Period	Quantity To Date	Amount To Date
28	Pavt, Rem	43.00 Syd	50.00	\$18.00	0.00	0.00	\$0.00	50.00	\$900.00
29	Sidewalk Ramp, Rem	331.00 Syd	403.00	\$18.00	0.00	0.00	\$0.00	403.00	\$7,254.00
30	Excavation, Earth	42.00 Cyd	0.00	\$50.00	0.00	0.00	\$0.00	0.00	\$0.00
31	Undercut Aggregate, 21AA Limestone	42.00 Cyd	0.00	\$30.00	0.00	0.00	\$0.00	0.00	\$0.00
32	Aggregate Base, 21AA Limestone, 8 inch	131.00 Syd	0.00	\$18.00	0.00	0.00	\$0.00	0.00	\$0.00
33	Maintenance Aggregate, 21AA Limestone	10.00 Ton	0.00	\$30.00	0.00	0.00	\$0.00	0.00	\$0.00
34	Structure Cover, Adj	8.00 Ea	2.00	\$250.00	0.00	0.00	\$0.00	2.00	\$500.00
35	Hand Patching	7.00 Ton	3.00	\$250.00	0.00	0.00	\$0.00	3.00	\$750.00
36	Conc Pavt, Nonreinf, 8 inch	27.00 Syd	50.00	\$88.00	0.00	0.00	\$0.00	50.00	\$4,400.00
37	Curb and Gutter, Conc, Det F4	70.00 Ft	26.40	\$40.00	0.00	0.00	\$0.00	26.40	\$1,056.00
38	Curb Ramp Opening, Conc	150.00 Ft	216.60	\$40.00	0.00	0.00	\$0.00	216.60	\$8,664.00
39	Detectable Warning Surface	125.00 Ft	104.00	\$40.00	0.00	0.00	\$0.00	104.00	\$4,160.00
40	Sidewalk Ramp, Conc, 6 inch	2975.00 Sft	819.00	\$8.00	0.00	0.00	\$0.00	819.00	\$6,552.00
41	Sidewalk, Conc, 4 inch	9300.00 Sft	11926.00	\$6.00	0.00	0.00	\$0.00	11926.00	\$71,556.00
42	Sidewalk, Conc, 6 inch	2475.00 Sft	2067.00	\$7.00	0.00	0.00	\$0.00	2067.00	\$14,469.00
B - Cloverdale Park Sub-Total:							\$0.00		\$153,855.00
Retainage							\$0.00		
Division: C - Leelane & Orchard Lake									
43	Audio Video Route Survey, Div. III	1.00 Ls	1.00	\$2,500.00	0.00	0.00	\$0.00	1.00	\$2,500.00
44	Mobilization, Max. \$2500, Div. III	1.00 Ls	1.00	\$2,500.00	0.00	0.00	\$0.00	1.00	\$2,500.00
45	Traffic Maintenance and Control, Div. III	1.00 Ls	1.00	\$2,500.00	0.00	0.00	\$0.00	1.00	\$2,500.00
46	Curb and Gutter, Rem	52.00 Ft	73.00	\$10.00	0.00	0.00	\$0.00	73.00	\$730.00
47	Sidewalk, Rem	138.00 Syd	195.30	\$18.00	0.00	0.00	\$0.00	195.30	\$3,515.40
48	Pavt, Rem	3.00 Syd	462.70	\$18.00	0.00	0.00	\$0.00	462.70	\$8,328.60
49	Sidewalk Ramp, Rem	17.00 Syd	0.00	\$18.00	0.00	0.00	\$0.00	0.00	\$0.00
50	Excavation, Earth	8.00 Cyd	0.00	\$50.00	0.00	0.00	\$0.00	0.00	\$0.00
51	Undercut Aggregate, 21AA Limestone	8.00 Cyd	0.00	\$30.00	0.00	0.00	\$0.00	0.00	\$0.00
52	Aggregate Base, 21AA Limestone, 8 inch	14.00 Syd	0.00	\$27.00	0.00	0.00	\$0.00	0.00	\$0.00
53	Maintenance Aggregate, 21AA Limestone	2.00 Ton	19.87	\$50.00	0.00	0.00	\$0.00	19.87	\$993.50
54	Conc Pavt, Nonreinf, 8 inch	3.00 Syd	74.10	\$108.00	0.00	0.00	\$0.00	74.10	\$8,002.80
55	Curb and Gutter, Conc, Det F4	2.00 Ft	127.20	\$50.00	0.00	0.00	\$0.00	127.20	\$6,360.00
56	Curb Ramp Opening, Conc	50.00 Ft	0.00	\$50.00	0.00	0.00	\$0.00	0.00	\$0.00
57	Detectable Warning Surface	5.00 Ft	0.00	\$50.00	0.00	0.00	\$0.00	0.00	\$0.00
58	Sidewalk Ramp, Conc, 6 inch	148.00 Sft	9.30	\$10.00	0.00	0.00	\$0.00	9.30	\$93.00
59	Sidewalk, Conc, 4 inch	1240.00 Sft	2158.10	\$8.00	0.00	0.00	\$0.00	2158.10	\$17,264.80
60	Restoration for Division III at Violet	0.00 Syd	220.20	\$10.00	0.00	0.00	\$0.00	220.20	\$2,202.00

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City of Farmington - 2020 Sidewalk Program

Item	Description	Original Quantity	Quantity Authorized	Unit Price	Quantity This Period	Quantity Held	Amount This Period	Quantity To Date	Amount To Date
C - Leelane & Orchard Lake Sub-Total:							\$0.00		\$54,990.10
Retainage							\$0.00		
Division: D - Warner Farms									
64	Mobilization, Max. \$4000, Div. 1	0.00 Ls	1.00	\$2,500.00	0.00	0.00	\$0.00	1.00	\$2,500.00
65	Traffic Maintenance and Control, Div. I	0.00 Ls	1.00	\$2,500.00	0.00	0.00	\$0.00	1.00	\$2,500.00
66	Curb and Gutter, Rem	0.00 Ft	109.30	\$10.00	0.00	0.00	\$0.00	109.30	\$1,093.00
67	Sidewalk, Rem	0.00 Syd	2357.95	\$18.00	0.00	0.00	\$0.00	2357.95	\$42,443.10
68	Pavt, Rem	0.00 Syd	51.30	\$18.00	0.00	0.00	\$0.00	51.30	\$923.40
70	Excavation, Earth	0.00 Cyd	17.10	\$55.00	0.00	0.00	\$0.00	17.10	\$940.50
71	Undercut Aggregate, 21AA Limestone	0.00 Cyd	0.00	\$30.00	0.00	0.00	\$0.00	0.00	\$0.00
72	Aggregate Base, 21AA Limestone, 8 inch	0.00 Syd	15.00	\$18.00	0.00	0.00	\$0.00	15.00	\$270.00
74	Structure Cover, Adj	0.00 Ea	7.00	\$250.00	0.00	0.00	\$0.00	7.00	\$1,750.00
76	Conc Pavt, Nonreinf, 8 inch	0.00 Syd	101.43	\$81.00	0.00	0.00	\$0.00	101.43	\$8,215.83
77	Curb and Gutter, Conc, Det F4	0.00 Ft	156.90	\$40.00	0.00	0.00	\$0.00	156.90	\$6,276.00
78	Curb Ramp Opening, Conc	0.00 Ft	43.80	\$40.00	0.00	0.00	\$0.00	43.80	\$1,752.00
79	Detectable Warning Surface	0.00 Ft	25.00	\$40.00	0.00	0.00	\$0.00	25.00	\$1,000.00
80	Sidewalk Ramp, Conc, 6 inch	0.00 Sft	219.74	\$8.00	0.00	0.00	\$0.00	219.74	\$1,757.92
81	Sidewalk, Conc, 4 inch	0.00 Sft	18329.35	\$6.00	0.00	0.00	\$0.00	18329.35	\$109,976.10
82	Sidewalk, Conc, 6 inch	0.00 Sft	1828.37	\$7.00	0.00	0.00	\$0.00	1828.37	\$12,798.59
D - Warner Farms Sub-Total:							\$0.00		\$194,196.44
Retainage							\$0.00		
Division: E - 2022									
84	Audio Video Route Survey, Div. E	0.00 Ls	0.00	\$2,750.00	0.00	0.00	\$0.00	0.00	\$0.00
85	Mobilization, Max. \$4000, Div E	0.00 Ls	1.00	\$2,750.00	0.00	0.00	\$0.00	1.00	\$2,750.00
86	Traffic Maintenance and Control, Div E	0.00 Ls	1.00	\$2,750.00	0.00	0.00	\$0.00	1.00	\$2,750.00
87	Curb and Gutter, Rem	0.00 Ft	521.90	\$11.00	0.00	0.00	\$0.00	521.90	\$5,740.90
88	Sidewalk, Rem	0.00 Syd	1544.86	\$19.80	0.00	0.00	\$0.00	1544.86	\$30,588.23
89	Pavt, Rem	0.00 Syd	31.70	\$19.80	0.00	0.00	\$0.00	31.70	\$627.66
90	Sidewalk Ramp, Rem	0.00 Syd	195.20	\$19.80	0.00	0.00	\$0.00	195.20	\$3,864.96
91	Excavation, Earth	0.00 Cyd	0.00	\$55.00	0.00	0.00	\$0.00	0.00	\$0.00
92	Undercut Aggregate, 21AA Limestone	0.00 Cyd	0.00	\$33.00	0.00	0.00	\$0.00	0.00	\$0.00
93	Aggregate Base, 21AA Limestone, 8 inch	0.00 Syd	0.00	\$19.80	0.00	0.00	\$0.00	0.00	\$0.00
94	Maintenance Aggregate, 21AA Limestone	0.00 Ton	1.11	\$0.01	0.00	0.00	\$0.00	1.11	\$0.01
95	Structure Cover, Adj.	0.00 Ea	13.00	\$275.00	0.00	0.00	\$0.00	13.00	\$3,575.00
96	Hand Patching	0.00 Ton	0.00	\$0.01	0.00	0.00	\$0.00	0.00	\$0.00
97	Conc Pavt, Nonreinf, 8 inch	0.00 Syd	37.80	\$89.10	0.00	0.00	\$0.00	37.80	\$3,367.98

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City of Farmington - 2020 Sidewalk Program

Item	Description	Original Quantity	Quantity Authorized	Unit Price	Quantity This Period	Quantity Held	Amount This Period	Quantity To Date	Amount To Date
98	Curb and Gutter, Conc, Det F4	0.00 Ft	205.10	\$44.00	0.00	0.00	\$0.00	205.10	\$9,024.40
99	Curb Ramp Opening, Conc	0.00 Ft	316.80	\$44.00	0.00	0.00	\$0.00	316.80	\$13,939.20
100	Detectable Warning Surface	0.00 Ft	245.00	\$44.00	0.00	0.00	\$0.00	245.00	\$10,780.00
101	Sidewalk Ramp, Conc, 6 inch	0.00 Sft	1746.92	\$8.80	0.00	0.00	\$0.00	1746.92	\$15,372.90
102	Sidewalk, Conc, 4 inch	0.00 Sft	12591.71	\$6.60	0.00	0.00	\$0.00	12591.71	\$83,105.29
103	Sidewalk, Conc, 6 inch	0.00 Sft	1257.80	\$7.70	0.00	0.00	\$0.00	1257.80	\$9,685.06
104	Irrigation Repair Allowance	0.00 Dlr	0.00	\$1.00	0.00	0.00	\$0.00	0.00	\$0.00
105	Embankment, CIP	0.00 Cyd	0.00	\$55.00	0.00	0.00	\$0.00	0.00	\$0.00
106	Restoration	0.00 Syd	0.00	\$9.90	0.00	0.00	\$0.00	0.00	\$0.00
E - 2022 Sub-Total:							\$0.00		\$195,171.58
Retainage							\$0.00		
Division: F - DPW Driveways									
110	Pavt, Rem	0.00 Syd	681.94	\$9.00	0.00	0.00	\$0.00	681.94	\$6,137.46
111	Sidewalk, Rem	0.00 Syd	239.00	\$9.00	0.00	0.00	\$0.00	239.00	\$2,151.00
112	Aggregate Base, 21AA (Limestone), 6 inch	0.00 Syd	681.94	\$9.00	0.00	0.00	\$0.00	681.94	\$6,137.46
113	Conc Pavt with Integral curb, Nonreinf, 8 inch	0.00 Syd	681.94	\$81.00	0.00	0.00	\$0.00	681.94	\$55,237.14
114	Sidewalk, Conc, 4 inch	0.00 Sft	1939.60	\$7.00	0.00	0.00	\$0.00	1939.60	\$13,577.20
115	Sidewalk, Conc, 8 inch	0.00 Sft	211.50	\$9.00	0.00	0.00	\$0.00	211.50	\$1,903.50
F - DPW Driveways Sub-Total:							\$0.00		\$85,143.76
Retainage							\$0.00		
Division: G - 2023 Items Pricing									
121	Audio Video Route Survey - Division G	0.00 LSUM	0.00	\$2,887.50	0.00	0.00	\$0.00	0.00	\$0.00
122	Mobilization, Max - Division G	0.00 LSUM	1.00	\$2,887.50	0.00	0.00	\$0.00	1.00	\$2,887.50
123	Traffic Maintenance and Control - Division G	0.00 LSUM	1.00	\$2,887.50	0.00	0.00	\$0.00	1.00	\$2,887.50
124	Curb and Gutter, Rem	0.00 Ft	280.60	\$11.55	0.00	0.00	\$0.00	280.60	\$3,240.93
125	Sidewalk, Rem	0.00 Syd	2019.44	\$20.79	0.00	0.00	\$0.00	2019.44	\$41,984.16
126	Pavt, Rem	0.00 Syd	21.88	\$20.79	0.00	0.00	\$0.00	21.88	\$454.89
127	Sidewalk Ramp, Rem	0.00 Syd	167.97	\$20.79	0.00	0.00	\$0.00	167.97	\$3,492.10
128	Excavation, Earth	0.00 Cyd	2.31	\$57.75	0.00	0.00	\$0.00	2.31	\$133.40
129	Undercut Aggregate, 21AA Limestone	0.00 Cyd	0.00	\$34.65	0.00	0.00	\$0.00	0.00	\$0.00
130	Aggregate Base, 21AA Limestone, 8 inch	0.00 Syd	0.00	\$20.79	0.00	0.00	\$0.00	0.00	\$0.00
131	Maintenance Aggregate, 21 AA Limestone	0.00 Ton	0.00	\$0.01	0.00	0.00	\$0.00	0.00	\$0.00
132	Structure Cover, Adj	0.00 Ea	5.00	\$288.75	0.00	0.00	\$0.00	5.00	\$1,443.75
134	Conc Pavt, Nonreinf, 8 inch	0.00 Syd	21.88	\$93.56	0.00	0.00	\$0.00	21.88	\$2,047.09
135	Curb and Gutter, Conc, Det F4	0.00 Ft	0.00	\$46.20	0.00	0.00	\$0.00	0.00	\$0.00
136	Curb Ramp Opening, Conc	0.00 Ft	280.60	\$46.20	0.00	0.00	\$0.00	280.60	\$12,963.72

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City of Farmington - 2020 Sidewalk Program

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137	Detectable Warning Surface	0.00 Ft	130.00	\$46.20	0.00	0.00	\$0.00	130.00	\$6,006.00
138	Sidewalk Ramp, Conc, 6-inch	0.00 Sft	1174.14	\$9.24	0.00	0.00	\$0.00	1174.14	\$10,849.05
139	Sidewalk, Conc, 4-inch	0.00 Sft	15854.55	\$6.93	0.00	0.00	\$0.00	15854.55	\$109,872.03
140	Sidewalk, Conc, 6-inch	0.00 Sft	2320.40	\$8.09	0.00	0.00	\$0.00	2320.40	\$18,772.04
141	Irrigation Repair Allowance	0.00 Dlr	0.00	\$1.00	0.00	0.00	\$0.00	0.00	\$0.00
142	Embankment, CIP	0.00 Cyd	0.00	\$57.75	0.00	0.00	\$0.00	0.00	\$0.00
143	Restoration	0.00 Syd	0.00	\$10.40	0.00	0.00	\$0.00	0.00	\$0.00
G - 2023 Items Pricing Sub-Total:							\$0.00		\$217,034.16
Retainage							\$0.00		
Division: H - Shiawassee Addition									
144	Mobilization Max 5%	0.00 Ls	1.00	\$2,887.50	0.00	0.00	\$0.00	1.00	\$2,887.50
145	Traffic Control	0.00 Ls	1.00	\$2,887.50	0.00	0.00	\$0.00	1.00	\$2,887.50
147	Curb and Gutter Remove	0.00 Ft	14.40	\$11.55	0.00	0.00	\$0.00	14.40	\$166.32
148	Sidewalk Remove	0.00 Syd	16.61	\$20.79	0.00	0.00	\$0.00	16.61	\$345.32
149	Curb Ramp Opening	0.00 Ft	14.40	\$46.20	0.00	0.00	\$0.00	14.40	\$665.28
150	Sidewalk Ramp Conc 6"	0.00 Sft	86.62	\$9.24	0.00	0.00	\$0.00	86.62	\$800.37
151	Sidewalk Conc 4"	0.00 Sft	149.50	\$6.93	0.00	0.00	\$0.00	149.50	\$1,036.04
152	Detectable Warning	0.00 Ft	10.00	\$46.20	0.00	0.00	\$0.00	10.00	\$462.00
H - Shiawassee Addition Sub-Total:							\$0.00		\$9,250.33
Retainage							\$0.00		
Division: I - 2024 Local and Major Road Sidewalks									
154	Audio Video Route Survey, Div. 2024 Local and Major Road	0.00 LSUM	0.00	\$3,031.88	0.00	0.00	\$0.00	0.00	\$0.00
155	Mobilization, Max., 2024 Local and Major Road	0.00 LSUM	1.00	\$3,031.88	0.00	0.00	\$0.00	1.00	\$3,031.88
156	Traffic Maintenance and Control, 2024 Local and Major Road	0.00 LSUM	1.00	\$3,031.88	0.00	0.00	\$0.00	1.00	\$3,031.88
157	Curb and Gutter, Rem	0.00 Ft	191.00	\$12.13	0.00	0.00	\$0.00	191.00	\$2,316.83
158	Sidewalk, Rem	0.00 Syd	2600.31	\$21.83	0.00	0.00	\$0.00	2600.31	\$56,764.77
159	Pavt,Rem	0.00 Syd	0.00	\$21.83	0.00	0.00	\$0.00	0.00	\$0.00
160	Sidewalk Ramp, Rem	0.00 Syd	0.00	\$21.83	0.00	0.00	\$0.00	0.00	\$0.00
161	Excavation, Earth	0.00 Cyd	0.00	\$60.64	0.00	0.00	\$0.00	0.00	\$0.00
162	Undercut Aggregate, 21AA Limestone	0.00 Cyd	0.00	\$36.38	0.00	0.00	\$0.00	0.00	\$0.00
163	Aggregate Base, 21AA Limestone	0.00 Syd	0.00	\$21.83	0.00	0.00	\$0.00	0.00	\$0.00
164	Maintenance Aggregate, 21AA Limestone	0.00 Ton	0.00	\$0.01	0.00	0.00	\$0.00	0.00	\$0.00
165	Structure Cover, Adj	0.00 Ea	2.00	\$303.19	0.00	0.00	\$0.00	2.00	\$606.38

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166	Hand Patching	0.00 Ton	0.00	\$0.01	0.00	0.00	\$0.00	0.00	\$0.00
167	Conc Pavt, Nonreinf, 8 inch	0.00 Syd	0.00	\$98.23	0.00	0.00	\$0.00	0.00	\$0.00
168	Curb and Gutter, Conc, Det F4	0.00 Ft	0.00	\$48.51	0.00	0.00	\$0.00	0.00	\$0.00
169	Curb Ramp Opening, Conc	0.00 Ft	198.90	\$48.51	0.00	0.00	\$0.00	198.90	\$9,648.64
170	Detectable Warning Surface	0.00 Ft	115.00	\$48.51	0.00	0.00	\$0.00	115.00	\$5,578.65
171	Sidewalk Ramp Conc 6 inch	0.00 Sft	1229.40	\$9.70	0.00	0.00	\$0.00	1229.40	\$11,925.18
172	Sidewalk, Conc, 4 inch	0.00 Sft	20458.00	\$7.28	0.00	0.00	\$0.00	20458.00	\$148,934.24
173	Sidewalk, Conc, 6 inch	0.00 Sft	2118.50	\$8.49	0.00	0.00	\$0.00	2118.50	\$17,986.07
174	Irrigation Repair Allowance	0.00 Dlr	0.00	\$1,736.44	0.00	0.00	\$0.00	0.00	\$0.00
I - 2024 Local and Major Road Sidewalks Sub-Total:							\$0.00		\$259,824.51
Retainage							\$0.00		
Division: J - 2024 Womens Park									
175	Audio Video Route Survey, Div. 2024 Womens Park	0.00 LSUM	0.00	\$1,000.00	0.00	0.00	\$0.00	0.00	\$0.00
176	Mobilization, Max., Div. Womens Park	0.00 LSUM	1.00	\$2,000.00	0.00	0.00	\$0.00	1.00	\$2,000.00
177	Traffic Maintenance and Control, Womens Park	0.00 LSUM	1.00	\$2,000.00	0.00	0.00	\$0.00	1.00	\$2,000.00
178	Sidewalk, Rem	0.00 Syd	222.19	\$21.83	0.00	0.00	\$0.00	222.19	\$4,850.41
179	Sidewalk Ramp Conc 6 inch	0.00 Sft	26.00	\$9.70	0.00	0.00	\$0.00	26.00	\$252.20
180	Sidewalk, Conc, 4 inch	0.00 Sft	1939.00	\$7.28	0.00	0.00	\$0.00	1939.00	\$14,115.92
181	Irrigation Repair Allowance	0.00 Dlr	0.00	\$1,000.00	0.00	0.00	\$0.00	0.00	\$0.00
J - 2024 Womens Park Sub-Total:							\$0.00		\$23,218.53
Retainage							\$0.00		
Division: K - 2024 Thomas Street Sidewalk									
182	Audio Video Route Survey, Div. Thomas Street Sidewalk	0.00 LSUM	0.00	\$1,000.00	0.00	0.00	\$0.00	0.00	\$0.00
183	Mobilization, Max., \$4000, Div. Thomas Street Sidewalk	0.00 LSUM	1.00	\$4,000.00	0.00	0.00	\$0.00	1.00	\$4,000.00
184	Traffic Maintenance and Control, Div. Thomas Street Sidewalk	0.00 LSUM	1.00	\$4,000.00	0.00	0.00	\$0.00	1.00	\$4,000.00
185	Curb and Gutter, Rem	0.00 Ft	172.00	\$12.13	0.00	0.00	\$0.00	172.00	\$2,086.36
186	Sidewalk, Rem	0.00 Syd	168.22	\$21.83	0.00	0.00	\$0.00	168.22	\$3,672.24
187	Aggregate Base, 21AA Limestone, 8 inch	0.00 Syd	0.00	\$20.79	0.00	0.00	\$0.00	0.00	\$0.00
188	Structure Cover, Adj	0.00 Ea	0.00	\$303.19	0.00	0.00	\$0.00	0.00	\$0.00
189	Curb and Gutter, Conc, Det F4	0.00 Ft	172.00	\$48.51	0.00	0.00	\$0.00	172.00	\$8,343.72
190	Sidewalk, Conc, 4 inch	0.00 Sft	1550.00	\$7.28	0.00	0.00	\$0.00	1550.00	\$11,284.00
191	Irrigation Repair Allowance	0.00 Dlr	0.00	\$500.00	0.00	0.00	\$0.00	0.00	\$0.00

OHM Advisors

34000 Plymouth Road
Livonia, MI 48150

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City of Farmington - 2020 Sidewalk Program

Item	Description	Original Quantity	Quantity Authorized	Unit Price	Quantity This Period	Quantity Held	Amount This Period	Quantity To Date	Amount To Date
192	Footings for Stoop - LS	0.00 Ea	4.00	\$1,500.00	0.00	0.00	\$0.00	4.00	\$6,000.00
193	Thickened Face - Forming Only per Foot	0.00 Ft	52.00	\$100.00	0.00	0.00	\$0.00	52.00	\$5,200.00
194	Hand Removals - LS item	0.00 Dlr	1.00	\$2,500.00	0.00	0.00	\$0.00	1.00	\$2,500.00
K - 2024 Thomas Street Sidewalk Sub-Total:							\$0.00		\$47,086.32
Retainage							\$0.00		
Division: L - Shiawassee Park Fitness Court									
195	Excavate & install fitness court	0.00 Sft	2774.00	\$7.28	0.00	0.00	\$0.00	2774.00	\$20,194.72
196	Excavation, earth 8"	0.00 Yd	69.00	\$60.64	0.00	0.00	\$0.00	69.00	\$4,184.16
197	Aggregate Base, 21AA, 4-6"	0.00 Syd	436.13	\$21.83	0.00	0.00	\$0.00	436.13	\$9,520.72
198	Install vapor barrier & wire mesh	0.00 LSUM	1.00	\$2,962.00	0.00	0.00	\$0.00	1.00	\$2,962.00
199	Seal & Sawcut	0.00 LSUM	1.00	\$4,400.00	0.00	0.00	\$0.00	1.00	\$4,400.00
200	Final Rough Grading	0.00 LSUM	1.00	\$2,000.00	0.00	0.00	\$0.00	1.00	\$2,000.00
207	Credit for rough grade and other credits	0.00 LSUM	1.00	(\$2,600.00)	0.00	0.00	\$0.00	1.00	(\$2,600.00)
L - Shiawassee Park Fitness Court Sub-Total:							\$0.00		\$40,661.60
Retainage							\$0.00		
Division: M - Flanders Park Fitness Court									
201	Excavate & install fitness court	0.00 Sft	1444.00	\$7.28	0.00	0.00	\$0.00	1444.00	\$10,512.32
202	Excavation, earth 8"	0.00 Yd	36.00	\$60.64	0.00	0.00	\$0.00	36.00	\$2,183.04
203	Aggregate Base, 21AA, 4-6"	0.00 Syd	288.35	\$21.83	0.00	0.00	\$0.00	288.35	\$6,294.68
204	Install vapor barrier & wire mesh	0.00 LSUM	1.00	\$1,542.00	0.00	0.00	\$0.00	1.00	\$1,542.00
205	Seal & Sawcut	0.00 LSUM	1.00	\$2,290.00	0.00	0.00	\$0.00	1.00	\$2,290.00
206	Final Rough Grading	0.00 LSUM	1.00	\$1,200.00	0.00	0.00	\$0.00	1.00	\$1,200.00
208	Credit for rough grade and other credits	0.00 LSUM	1.00	(\$2,600.00)	0.00	0.00	\$0.00	1.00	(\$2,600.00)
M - Flanders Park Fitness Court Sub-Total:							\$0.00		\$21,422.04
Retainage							\$0.00		
Division: N - 2025 Work									
209	Audio Video Route Survey, Div. I	0.00 LSUM	1.00	\$3,031.88	0.00	0.00	\$0.00	0.00	\$0.00
210	Mobilization, Max. \$4000, Div. I	0.00 LSUM	1.00	\$3,031.88	2.00	0.00	\$6,063.76	2.00	\$6,063.76
211	Traffic Maintenance and Control, Div. I	0.00 LSUM	1.00	\$3,031.88	2.00	0.00	\$6,063.76	2.00	\$6,063.76
212	Curb and Gutter, Rem	0.00 Ft	284.00	\$12.13	476.60	0.00	\$5,781.16	476.60	\$5,781.16
213	Sidewalk, Rem	0.00 Syd	3075.22	\$21.83	2527.46	0.00	\$55,174.45	2527.46	\$55,174.45
214	Pavt, Rem	0.00 Syd	10.00	\$21.83	27.90	0.00	\$609.06	27.90	\$609.06
215	Sidewalk Ramp, Rem	0.00 Syd	1.00	\$21.83	157.39	0.00	\$3,435.82	157.39	\$3,435.82
216	Excavation, Earth	0.00 Cyd	10.00	\$60.64	0.00	0.00	\$0.00	0.00	\$0.00
217	Undercut Aggregate, 21AA Limestone	0.00 Cyd	10.00	\$36.38	0.00	0.00	\$0.00	0.00	\$0.00

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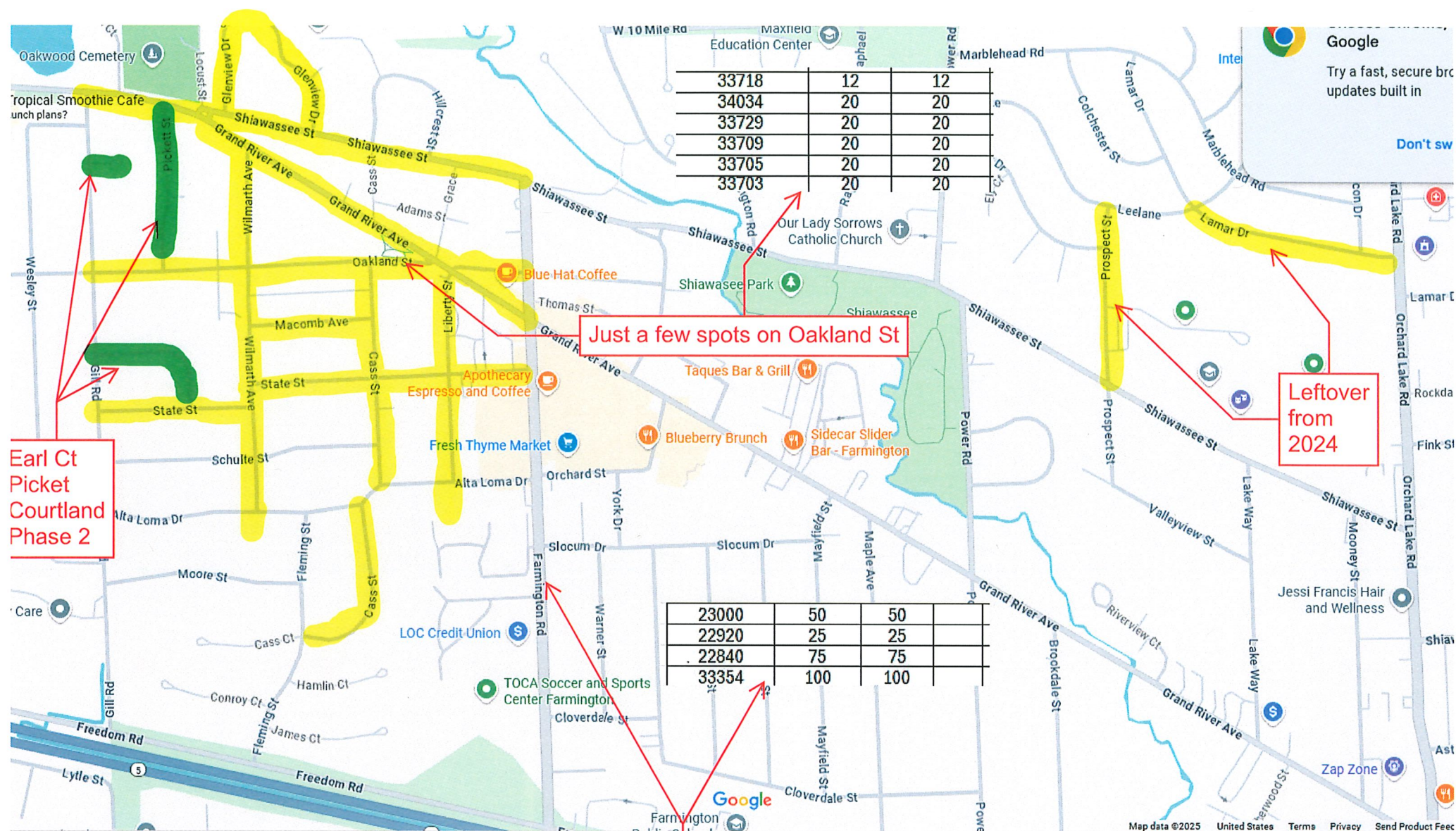
City of Farmington - 2020 Sidewalk Program

Item	Description	Original Quantity	Quantity Authorized	Unit Price	Quantity This Period	Quantity Held	Amount This Period	Quantity To Date	Amount To Date
218	Aggregate Base, 21AA Limestone, 8 inch	0.00 Syd	10.00	\$21.83	0.00	0.00	\$0.00	0.00	\$0.00
219	Maintenance Aggregate, 21AA Limestone	0.00 Ton	10.00	\$0.01	0.00	0.00	\$0.00	0.00	\$0.00
220	Structure Cover, Adj	0.00 Ea	6.00	\$303.19	2.00	0.00	\$606.38	2.00	\$606.38
221	Hand Patching	0.00 Ton	1.00	\$0.01	0.00	0.00	\$0.00	0.00	\$0.00
222	Conc Pavt, Nonreinf, 8 inch	0.00 Syd	10.00	\$98.23	251.50	0.00	\$24,704.85	251.50	\$24,704.85
223	Curb and Gutter, Conc, Det F4	0.00 Ft	284.00	\$48.51	476.60	0.00	\$23,119.87	476.60	\$23,119.87
224	Curb Ramp Opening, Conc	0.00 Ft	10.00	\$48.51	14.00	0.00	\$679.14	14.00	\$679.14
225	Detectable Warning Surface	0.00 Ft	216.00	\$48.51	215.00	0.00	\$10,429.65	215.00	\$10,429.65
226	Sidewalk Ramp, Conc, 6 inch	0.00 Sft	2510.00	\$9.70	1455.90	0.00	\$14,122.23	1455.90	\$14,122.23
227	Sidewalk, Conc, 4 inch	0.00 Sft	23316.00	\$7.28	19150.94	0.00	\$139,418.84	19150.94	\$139,418.84
228	Sidewalk, Conc, 6 inch	0.00 Sft	1741.00	\$8.49	1280.91	0.00	\$10,874.93	1280.91	\$10,874.93
229	Irrigation Repair Allowance	0.00 Dlr	1.00	\$1,736.44	0.00	0.00	\$0.00	0.00	\$0.00
N - 2025 Work Sub-Total:							\$301,083.89		\$301,083.89
Retainage							\$0.00		

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CONTRACTOR'S DECLARATION

I HEREBY DECLARE THAT I HAVE NOT, during the period

July 10, 2025 to October 8 A.D., 20 25 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 Farrington or his agents, in addition to the regular items set forth in the Contract numbered _____ and dated June 8 A.D., 2020 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: 10-8-2025

By: Luigi V. Ferdinandi
Title: Vp

Luigi Ferdinandi & Son Cement Co.
16481 Common Rd
Roseville, MI 48066

Farmington City Council Staff Report	Council Meeting Date: October 20, 2025	Item Number 6D
Submitted by: Joshua Leach, Superintendent		
Agenda Topic: Payment Application No. 4 Thomas and School Street Reconstruction		
Proposed Motion: Move to approve payment application No. 4 in the amount of \$129,220.64 to Superior Excavating Inc. located in Auburn Hills MI. for the Thomas & School Street Reconstruction and water main replacement project.		
<p>Background: In conjunction with the Robertson Brothers Hillside Townhome development, Superior Excavating was awarded the public infrastructure reconstruction project, which includes the water main, sidewalks, storm water improvements, and road replacement. OHM Advisors has been overseeing the reconstruction and communicating with Robertson Brothers, their engineers Nowack Fraus, the City of Farmington Administration, and the residents & businesses of the area.</p> <p><u>Construction Estimate No. 4</u> For work completed as of September 17, 2025, includes Thomas and School Street paving, brick paver mid-block crosswalk on Thomas, parking lot paving at School and Thomas, relocating existing water service lines to the new water main on Thomas, and restoration and sprinkler repair along the new roadway and sidewalks.</p> <p>OHM recommends approving payment No. 4 in the amount of \$129,220.64 for work completed by Superior Excavating Inc. for the period ending September 17, 2025</p>		
Materials: Payment Application No. 4		



September 30, 2025

Mr. Joshua Leach
Superintendent Public Works
City of Farmington
23600 Liberty Street
Farmington, Michigan 48335

Regarding: Thomas & School St Reconstruction
OHM Job No. 0111-24-0073
Payment Application No.4

Dear Mr. Leach:

Enclosed is progress Payment Application No. 4 for the referenced project.

Superior Excavating Inc. has completed the work shown on the attached payment application for the period ending September 17, 2025, and we would recommend payment to the Contractor in the amount of **\$129,220.64.**

Sincerely,
OHM Advisors

A handwritten signature in blue ink, appearing to read "Matt Parks".

Matt Parks, P.E.
Client Representative

cc: Tyler Mendrek, Superior Excavating Inc. (via e-mail)
Jennifer Thomas, Robertson Homes (via e-mail)
Russ Nuffer, Robertson Homes (via e-mail)
Mike McNutt, OHM Advisors (via e-mail)
Austin Downie, OHM Advisors (via e-mail)
Katie Schroeder, OHM Advisors (via e-mail)
File

PAYMENT APPLICATION



Project: City of Farmington - Thomas & School St Reconstruction

Job Number: 0111-24-0073

Number: 4

Period End Date: 9/17/2025

Status: Approved

OWNER: City of Farmington

CONTRACTOR Superior Excavating Inc.

23600 Liberty Street

2420 Auburn Road

Farmington, MI 48335

Auburn Hills, MI 48326-3104

(248) 474-5500

(248) 853-7075

Contract Start Date: 5/19/2025

Contract End Date: 12/31/2025

Contract Duration: 226

Print Date: 10/14/2025

SCHEDULE On

STATUS:

NOTE:

Original Contract Amount:	\$773,254.50	Change Order 1:	\$202,607.43	Earnings This Period:	\$136,021.72
Change Orders Amount:	\$202,607.43		\$202,607.43	Earnings To Date:	\$841,738.19
Current Contract Amount:	\$975,861.93			Previous Retainage Amount:	\$35,285.82
				Retainage This Period:	\$6,801.09
				Less Total Retained To Date:	\$42,086.91
				Net Earned:	\$799,651.28
				Previous Earnings:	\$670,430.64
				Amount Due Contractor:	\$129,220.64

Retainage: 5 % of Total Earnings

Approved By

Joshua Leach - Superintendent Public Works - City of Farmington

Date 10-14-25

Prepared By

Michael McNutt, Construction Group Manager

Michael McNutt

Digitally signed by Michael McNutt
DN: cn=US, email=Michael.McNutt@ohm-advisors.com,
o=OHM Advisors, cn=Michael McNutt
Date: 2025.10.14 11:18:19-0400

Date

OHM Advisors

34000 Plymouth Road

Livonia, MI 48150

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City of Farmington - Thomas & School St Reconstruction

Items

Item	Description	Original Quantity	Quantity Authorized	Unit Price	Quantity This Period	Quantity Held	Amount This Period	Quantity To Date	Amount To Date
Division: A - Category 1 - Miscellaneous									
1	Permit Fees Allowance	1000.00 Dlr	1000.00	\$1.00	0.00	0.00	\$0.00	0.00	\$0.00
2	Audio Video Route Survey	1.00 LSUM	1.00	\$950.00	0.00	0.00	\$0.00	1.00	\$950.00
3	Mobilization, Max 5%	1.00 LSUM	1.00	\$5,000.00	0.00	0.00	\$0.00	1.00	\$5,000.00
4	Traffic Maintenance and Control	1.00 LSUM	1.00	\$3,000.00	0.00	0.00	\$0.00	1.00	\$3,000.00
5	Minor Traf Devices	1.00 LSUM	1.00	\$2,500.00	0.00	0.00	\$0.00	1.00	\$2,500.00
A - Category 1 - Miscellaneous Sub-Total:							\$0.00		\$11,450.00
							Retainage		\$0.00
Division: B - Category 2 - Construction									
6	Subgrade Undercutting, Type II (Modified)	80.00 Cyd	80.00	\$54.00	0.00	0.00	\$0.00	73.06	\$3,945.24
7	Subgrade Undercutting, Type II (Special)	40.00 Cyd	40.00	\$46.00	0.00	0.00	\$0.00	0.00	\$0.00
8	Exploratory Excavation, Trench	50.00 Ft	50.00	\$3.00	0.00	0.00	\$0.00	0.00	\$0.00
9	Erosion Control, Inlet Protection, Fabric Drop	13.00 Ea	13.00	\$150.00	13.00	0.00	\$1,950.00	13.00	\$1,950.00
10	Maintenance Aggregate, 21AA	35.00 Ton	35.00	\$49.00	0.00	0.00	\$0.00	35.00	\$1,715.00
11	Trench Undercut and Backfill	20.00 Cyd	20.00	\$10.00	0.00	0.00	\$0.00	0.00	\$0.00
12	Utility Structure, Adj, Add Depth	5.00 Ft	5.00	\$135.00	0.00	0.00	\$0.00	0.00	\$0.00
13	Hand Patching	5.00 Ton	5.00	\$300.00	0.00	0.00	\$0.00	0.00	\$0.00
14	Sprinkler Line, up to 1 inch	500.00 Ft	500.00	\$2.00	393.00	0.00	\$786.00	393.00	\$786.00
15	Sprinkler Head, Remove & Reset	50.00 Ea	50.00	\$25.00	6.00	0.00	\$150.00	6.00	\$150.00
16	Sprinkler Head, Replace	50.00 Ea	50.00	\$25.00	19.00	0.00	\$475.00	19.00	\$475.00
17	Remove Water Service Lead	3.00 Ea	3.00	\$200.00	5.00	0.00	\$1,000.00	5.00	\$1,000.00
18	Water Main Cut and Cap, up to 8 inch	4.00 Ea	4.00	\$1,200.00	0.00	0.00	\$0.00	7.00	\$8,400.00
19	Dr Structure, Rem	2.00 Ea	2.00	\$600.00	0.00	0.00	\$0.00	3.00	\$1,800.00
20	Sewer, Rem, Less than 24 inch	150.00 Ft	150.00	\$32.00	0.00	0.00	\$0.00	226.00	\$7,232.00
21	Curb and Gutter, Rem	150.00 Ft	190.00	\$8.00	0.00	0.00	\$0.00	67.00	\$536.00
22	Pavt, Rem	2850.00 Syd	3172.00	\$4.00	318.58	0.00	\$1,274.32	2850.00	\$11,400.00
23	Sidewalk, Rem	500.00 Syd	560.00	\$6.00	0.00	0.00	\$0.00	493.73	\$2,962.38
24	Water Main, Rem	1600.00 Ft	1600.00	\$20.00	0.00	0.00	\$0.00	488.50	\$9,770.00
25	Gate Valve & Well, Rem	3.00 Ea	3.00	\$700.00	1.00	0.00	\$700.00	3.00	\$2,100.00
26	Hydrant, Rem	1.00 Ea	1.00	\$600.00	0.00	0.00	\$0.00	1.00	\$600.00
27	Sign, Salvage & Reset	10.00 Ea	10.00	\$150.00	0.00	0.00	\$0.00	0.00	\$0.00
28	Station Grading	8.00 Sta	8.00	\$1,200.00	0.00	0.00	\$0.00	8.00	\$9,600.00
29	Aggregate Base, 21AA (Limestone), 8 inch	1150.00 Ton	1150.00	\$45.00	0.00	0.00	\$0.00	1150.00	\$51,750.00

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34000 Plymouth Road

Livonia, MI 48150

City of Farmington - Thomas & School St Reconstruction

Item	Description	Original Quantity	Quantity Authorized	Unit Price	Quantity This Period	Quantity Held	Amount This Period	Quantity To Date	Amount To Date
30	Aggregate Base, 21AA (Limestone), Drive Approach, 6 inch	60.00 Ton	170.00	\$49.00	0.00	0.00	\$0.00	170.00	\$8,330.00
31	Aggregate Base, 21AA (Limestone), Sidewalk, 4 inch	110.00 Ton	110.00	\$58.00	0.00	0.00	\$0.00	0.00	\$0.00
32	Underdrain, Subgrade, Open-Graded, 6 inch	350.00 Ft	350.00	\$19.00	0.00	0.00	\$0.00	455.00	\$8,645.00
33	Driveway, MDOT HMA 13A, 4 inch	40.00 Ton	97.00	\$306.00	0.00	0.00	\$0.00	0.00	\$0.00
34	MDOT HMA 4EML, 3 inch, Base Course	430.00 Ton	430.00	\$150.00	88.53	0.00	\$13,279.50	388.13	\$58,219.50
35	MDOT HMA 5EML, 2 inch, Wearing Course	285.00 Ton	285.00	\$159.00	73.72	0.00	\$11,721.48	372.72	\$59,262.48
36	Conc Pavt with Integral Curb, Nonreinf, 8 inch	60.00 Syd	60.00	\$156.00	9.44	0.00	\$1,472.64	9.44	\$1,472.64
37	Decorative Conc Pavt with Integral Curb, Nonreinf, 8 inch	20.00 Syd	20.00	\$167.00	0.00	0.00	\$0.00	0.00	\$0.00
38	Driveway w/ Integral, Nonreinf Conc, 6 inch	25.00 Syd	50.00	\$78.00	0.00	0.00	\$0.00	176.80	\$13,790.40
39	Curb and Gutter, Conc, Det F2, Modified	1600.00 Ft	1640.00	\$42.00	188.00	0.00	\$7,896.00	1683.00	\$70,686.00
40	Detectable Warning Surface	50.00 Ft	65.00	\$111.00	7.50	0.00	\$832.50	30.00	\$3,330.00
41	Sidewalk, Conc, 4 inch	3500.00 Sft	5480.00	\$10.00	93.00	0.00	\$930.00	5024.60	\$50,246.00
42	Sidewalk, Conc, 6 inch	200.00 Sft	1310.00	\$12.79	0.00	0.00	\$0.00	932.00	\$11,920.28
43	Sidewalk Ramp, Conc, 6 inch	835.00 Sft	920.00	\$14.50	63.00	0.00	\$913.50	288.42	\$4,182.09
44	Sidewalk Ramp, Conc, 8 inch	190.00 Sft	190.00	\$15.60	115.00	0.00	\$1,794.00	115.00	\$1,794.00
45	Sidewalk Brick Pavers on Conc and Sand Bed, Argyle Pattern	1500.00 Sft	1500.00	\$37.00	1184.34	0.00	\$43,820.58	1184.34	\$43,820.58
46	Pavt Mrkg, Polyurea, 6 inch, White	350.00 Ft	350.00	\$11.00	0.00	0.00	\$0.00	0.00	\$0.00
47	Turf Establishment	8.00 Sta	8.00	\$830.00	0.00	0.00	\$0.00	0.00	\$0.00
48	Storm Sewer, CI IV, RCP, 12 inch, Tr Det B	180.00 Ft	180.00	\$72.00	11.00	0.00	\$792.00	40.00	\$2,880.00
49	Storm Sewer, CI IV, RCP, 24 inch, Tr Det B	50.00 Ft	50.00	\$112.00	0.00	0.00	\$0.00	16.00	\$1,792.00
50	Dr Structure Cover, Type B	7.00 Ea	7.00	\$550.00	0.00	0.00	\$0.00	7.00	\$3,850.00
51	Dr Structure Cover, Type C	5.00 Ea	5.00	\$826.00	1.00	0.00	\$826.00	5.00	\$4,130.00
52	Dr Structure Cover, Type Q	5.00 Ea	5.00	\$648.00	0.00	0.00	\$0.00	5.00	\$3,240.00
53	Dr Structure, 24 inch dia	2.00 Ea	2.00	\$1,960.00	1.00	0.00	\$1,960.00	4.00	\$7,840.00
54	Dr Structure, 48 inch dia	2.00 Ea	2.00	\$3,800.00	0.00	0.00	\$0.00	2.00	\$7,600.00
55	Utility Structure, Adj	17.00 Ea	17.00	\$400.00	3.00	0.00	\$1,200.00	19.00	\$7,600.00
56	Polyethylene Encasement	895.00 Ft	895.00	\$1.00	10.00	0.00	\$10.00	864.50	\$864.50
57	Water Main, Class 54, DI, 6 inch, Tr Det G	25.00 Ft	25.00	\$107.00	0.00	0.00	\$0.00	23.00	\$2,461.00
58	Water Main, Class 54, DI, 8 inch, Tr Det G	20.00 Ft	20.00	\$114.00	0.00	0.00	\$0.00	8.50	\$969.00
59	Water Main, Class 54, DI, 12 inch, Tr Det G	850.00 Ft	850.00	\$164.00	10.00	0.00	\$1,640.00	833.50	\$136,694.00
60	Connection to Existing Water Main	5.00 Ea	5.00	\$2,730.00	1.00	0.00	\$2,730.00	6.00	\$16,380.00
61	Curb Stop & Box, up to 1 inch	6.00 Ea	6.00	\$1,380.00	0.00	0.00	\$0.00	5.00	\$6,900.00
62	Fire Hydrant Assembly	1.00 Ea	1.00	\$7,500.00	0.00	0.00	\$0.00	1.00	\$7,500.00

OHM Advisors

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City of Farmington - Thomas & School St Reconstruction

Item	Description	Original Quantity	Quantity Authorized	Unit Price	Quantity This Period	Quantity Held	Amount This Period	Quantity To Date	Amount To Date
63	Gate Valve & Well, 8 inch	1.00 Ea	1.00	\$8,700.00	0.00	0.00	\$0.00	1.00	\$8,700.00
64	Gate Valve & Well, 12 inch	3.00 Ea	3.00	\$11,220.00	0.00	0.00	\$0.00	3.00	\$33,660.00
65	Water Service, up to 1 inch	6.00 Ea	6.00	\$1,220.00	0.00	0.00	\$0.00	5.50	\$6,710.00
66	Water Service Jumper Connect, up to 1 inch	6.00 Ea	6.00	\$650.00	0.00	0.00	\$0.00	0.00	\$0.00
67	COR#1 - Utility Conflicts not shown on plans multiple days see attached	0.00 Dlr	18817.50	\$1.00	0.00	0.00	\$0.00	18817.50	\$18,817.50
69	9" thick colored concrete in Thomas/Warner Intersection	0.00 Syd	87.65	\$218.50	0.00	0.00	\$0.00	87.65	\$19,151.53
70	6" PVC	0.00 Ft	50.00	\$85.00	0.00	0.00	\$0.00	65.00	\$5,525.00
71	Connect Ex. Downspouts	0.00 Ea	2.00	\$900.00	0.00	0.00	\$0.00	2.00	\$1,800.00
72	Additional Station Grading for the added sidewalks	0.00 Sta	6.70	\$1,000.00	6.70	0.00	\$6,700.00	13.40	\$13,400.00
73	Pavt Mrkg, Waterborne, 4 inch, Blue	0.00 Ft	180.00	\$11.00	180.00	0.00	\$1,980.00	180.00	\$1,980.00
74	Pavt Mrkg, Waterborne, 4 inch, White	0.00 Ft	55.00	\$11.00	55.00	0.00	\$605.00	55.00	\$605.00
75	Pavt Mrkg, Waterborne, Accesible Symbol, Blue	0.00 Ea	3.00	\$400.00	3.00	0.00	\$1,200.00	3.00	\$1,200.00
B - Category 2 - Construction Sub-Total:							\$108,638.52		\$774,120.12
Retainage							\$5,431.93		
Division: C - Category 3 - Parking Lot at Thomas & School									
87	Mobilization/General Conditions	0.00 Ls	1.00	\$3,000.00	0.00	0.00	\$0.00	1.00	\$3,000.00
88	Remove Ex. Asphalt/Haul Away (Assume 3")	0.00 Sft	9500.00	\$0.56	0.00	0.00	\$0.00	7969.50	\$4,462.92
89	Haul Away Clean Excess Material	0.00 Cyd	250.00	\$15.50	56.00	0.00	\$868.00	56.00	\$868.00
90	Import and Place 6" of 21A Aggregate	0.00 Ton	320.00	\$48.00	0.00	0.00	\$0.00	0.00	\$0.00
91	Fine Grading to +/- 0.10'	0.00 Sft	9500.00	\$0.50	0.00	0.00	\$0.00	7969.50	\$3,984.75
92	Place 4" of Asphalt Paving	0.00 Ton	232.00	\$178.00	97.40	0.00	\$17,337.20	194.80	\$34,674.40
93	Final Cleanup	0.00 Ls	1.00	\$3,300.00	1.00	0.00	\$3,300.00	1.00	\$3,300.00
94	Pavt Mrkg, Waterborne, 4 inch, Blue	0.00 Ft	120.00	\$11.00	120.00	0.00	\$1,320.00	120.00	\$1,320.00
95	Pavt Mrkg, Waterborne, 4 inch, White	0.00 Ft	378.00	\$11.00	378.00	0.00	\$4,158.00	378.00	\$4,158.00
96	Pavt Mrkg, Waterborne, Accessible Symbol, Blue	0.00 Ea	1.00	\$400.00	1.00	0.00	\$400.00	1.00	\$400.00
C - Category 3 - Parking Lot at Thomas & School Sub-Total:							\$27,383.20		\$56,168.07
Retainage							\$1,369.16		

OHM Advisors
34000 Plymouth Road
Livonia, MI 48150

(734) 522-6711

OHM-Advisors.com

Farmington City Council Staff Report	Council Meeting Date: October 20, 2025	Item Number 6E										
Submitted by: David Murphy, City Manager												
Agenda Topic: Gov. Warner Mansion Addition & Improvements												
Proposed Motion: Move to approve the proposal from Orchard, Hiltz & McCliment (OHM) Advisors for Professional Services in regard to the Gov. Warner Mansion Addition and Improvement Project in the amount of \$138,000.												
Background: As the City continues to move forward with plans to reinvigorate the Gov. Warner Mansion grounds and improve the home to make it a space that can accommodate larger groups, significant repairs are necessary on the rear addition of the Mansion. This non-original part of the Mansion has created many challenges over the years as it has deteriorated and even separated from the original Mansion in some places proving it to not be suitable for the future vision of the property. In an effort to expand the possibilities of future Mansion events/uses, the City is proposing to demolish the existing rear addition and replace it with a new, ADA compliant, two-story addition and make minor adjustments to the existing Mansion to create more flexible event space. The new addition will include a kitchen, bathroom, and closet space on both floors and will come with new and updated electrical, mechanical, and plumbing upgrades as well. Further, necessary renovations of the original structure and its utilities will be completed to ensure the new addition blends into the Mansion itself. The City administration asked OHM Advisors to provide this proposal due to their knowledge and involvement with the Gov. Warner Mansion over the years in addition to their capabilities of providing all professional services necessary to complete the proposed project. Proposed project tasks and timeline:												
<table><tr><th>TASK</th><th>TASK DURATION</th></tr><tr><td>Task 1 – Investigation</td><td>2 weeks</td></tr><tr><td>Task 2 – Design Development</td><td>5 weeks</td></tr><tr><td>Task 3 – Construction Documents</td><td>6 weeks</td></tr><tr><td>Task 4 – Bidding Assistance</td><td>4 weeks</td></tr></table>			TASK	TASK DURATION	Task 1 – Investigation	2 weeks	Task 2 – Design Development	5 weeks	Task 3 – Construction Documents	6 weeks	Task 4 – Bidding Assistance	4 weeks
TASK	TASK DURATION											
Task 1 – Investigation	2 weeks											
Task 2 – Design Development	5 weeks											
Task 3 – Construction Documents	6 weeks											
Task 4 – Bidding Assistance	4 weeks											
Materials: OHM proposal for professional design services of the Warner Mansion												



October 17, 2025

Mr. David Murphy
City Manager
City of Farmington
23600 Liberty Street
Farmington, MI 48335

RE: Proposal for Professional Services
Governor Warner Mansion Addition & Improvements

Dear Mr. Murphy:

OHM Advisors (OHM) is pleased to submit this Proposal for Professional Services supporting the continued improvements and repurposing of the historic Warner Mansion.

This project shall consist of the removal of the existing addition from the back of the mansion to be replaced with a new two-story structure providing modern ADA compliance toilet rooms and lift/elevator to the second floor, warming kitchens on each floor, additional storage & flex space, along with an additional egress stairway from the second floor. Minor changes to the existing mansion shall include adjustments to existing rooms for more flexible rental spaces for the community's use, upgrade of the existing heating, ventilating and air conditioning system, as well as electrical service.

To facilitate your review, our Proposal is organized as follows:

- Statement of Understanding
- Scope of Services
- Schedule
- Compensation
- Clarification and Assumptions
- Client Responsibilities
- Additional Services
- Authorization and Acceptance

Statement of Understanding

The City wishes to continue the repurposing of the Warner Mansion into a community event center by replacing the existing addition on the south side of the structure and making renovations to the original structure to expand gathering spaces.

Scope of Services

Our Scope of Services includes the following tasks required to complete the addition and building improvements. Specific tasks to complete this project are as follows:



Task 1 – Existing Conditions Investigation & Inventory and Schematic Design

The OHM project team will visit the site to investigate the existing conditions and gather information in the area where the work will be performed. Specific tasks include:

1. Field measure work areas to verify the existing conditions and attachment locations for the proposed addition.
2. Investigate existing structural member sizes and materials being affected by the project where accessible.
3. Investigate condition and general information regarding the existing electrical service.
4. Revise provided architectural plan and develop building elevations.
5. Provide a narrative of the proposed mechanical and electrical systems.

Deliverables

- Updated existing floor plans
- Existing building elevations
- Any areas of concern or potential conflicts with the conceptual scope of work provided to us will be forwarded for discussions and direction
- Mechanical, Electrical, & Plumbing (MEP) narratives

Task 2 – Design Development

During design development, OHM will develop a level of design detail necessary to define a clear, coordinated description of all aspects of the project's architectural, electrical, mechanical, and structural needs. We envision the following work efforts to complete the design development drawings:

- Progress Meeting 1:
 - Architectural demolition plan, floor plan and finishes, elevations, sections and details drawings
 - Architectural site plan showing sidewalk connections to existing walkways
 - Investigate existing conditions further, as needed, by the design team
 - Prepare an Architect's Opinion of Probable Cost
 - Review schematic design package, 30%, provided and gather additional comments for development, identify and confirm intent of additional work, review schedule with the City and project stakeholders.
- Progress Meeting 2
 - Update design drawings based on Progress Meeting 1
 - Investigate existing conditions further, as needed, by design team
 - Review material and finish options, initial equipment and plumbing selections and features of MEP and Architectural systems
 - Update Architect's Opinion of Probable Cost
 - Discuss and review further developed plans, 50%, with the City and project stakeholders and provide basis of design documents for all systems.
- Review project with appropriate authority having jurisdiction:
 - Building Department – review initial building code compliance plan

Deliverables:

- Design Development drawing set, for review, comment, and approval to move to the next phase
- Opinion of probable construction cost
- Technical specifications outline



Task 3 – Construction Documents

During the construction document stage, OHM will develop a detailed set of construction documents for distribution to potential contractors for pricing and submittal to the building official for plan review and comment:

- ▼ Progress Meeting 3:
 - Review 95% plans with the City and project stakeholders for final comments. It is anticipated that the drawing package will include:
 - Develop further Architectural site plan showing sidewalk connections to existing walkways
 - Develop further Architectural demolition plan, floor plan and finishes, elevations, sections and details drawings
 - Mechanical plan, equipment/plumbing fixture schedules, and details
 - Electrical power and lighting plan, fixture schedules, and details
 - Structural foundation and framing plans, existing structural upgrades and improvements necessary, schedules and details
 - Review project manual, to include
 - Front end documents, including procurement, contracting, and general requirements.
 - Technical Specifications.
- ▼ Permitting Assistance: OHM will assist the City in securing the approvals described in previous sections providing signed and sealed documents, application(s), and plan review responses as required. Other approvals are not anticipated.

Deliverables:

- Construction drawing set, for review, comment and approval to move to next phase
- Technical specifications

Task 4 – Bidding Assistance

During the bidding phase, OHM will perform services to obtain pricing from prospective contractors.

Specific work efforts include:

- ▼ Prepare an advertisement for bid to appear where the City typically advertises construction projects and requests for proposal. Advertisements will be made available on BidNet. Coordinate with the City to place both advertisements. The City will be responsible for advertising costs.
- ▼ Produce final bid documents for the City and potential bidders.
- ▼ Attend a pre-bid meeting at the Warner Mansion to field and answer any questions the bidder(s) may have.
- ▼ Issue any necessary addenda in response to questions/clarifications received from the bidding contractors or owner directed scope of work items.
- ▼ Attend the bid opening to be held at City Hall
- ▼ Evaluate the submitted bids. This task includes the following responsibilities:
 - Prepare and review a project bid tabulation. The bid tabulation shall include all bidding contractors' total project bid and unit price breakdown, where requested
 - Check references for the three (3) lowest bidding contractors (if necessary);
 - Provide a bid results summary letter to the City.



Schedule

The following table outlines the task durations for major project milestones:

TASK	TASK DURATION
Task 1 – Investigation	2 weeks
Task 2 – Design Development	5 weeks
Task 3 – Construction Documents	6 weeks
Task 4 – Bidding Assistance	4 weeks

Potential schedule related items that may impact task durations are as follows:

- ▶ Client schedule coordination and review times
- ▶ Permit review times
- ▶ Unforeseen conditions discovered during the design process

We are prepared to commence work on this project upon receipt of your written authorization to proceed.

Compensation

OHM Advisors will provide the above-outlined professional services in accordance with the following fee schedule. Our professional services will be performed on a not to exceed basis.

Phase/Task	Cost
PHASE 1 – Investigation	\$21,000
PHASE 2 – Design Development	\$59,000
PHASE 3 – Construction Documents	\$52,000
PHASE 4 – Bidding Assistance	\$6,000
Total, Not to Exceed	\$138,000

Notes:

1. OHM will invoice the City on a monthly basis.
2. Fees were determined based on the noted assumptions.
3. The cost associated with each task assumes authorization and execution of all the tasks.
4. OHM may alter the distribution of compensation between individual phases or tasks (line items) to be consistent with services rendered but shall not exceed the total compensation amount unless approved in writing by the Client.
5. **“Hourly (Estimated Fee)”** represents the budget estimate for the Task (per the rates identified in our Hourly Rate Schedule). Budget estimate shall serve as a maximum, not-to-exceed cost. Any requested work beyond this fee must be approved by the City of Farmington prior to proceeding.
6. Items under the Additional As-Needed Services Task will only be performed if agreed upon with the City of Farmington with prior written authorization to proceed.

Clarifications and Assumptions

Our work plan, compensation, and project schedule for professional services were prepared based on the following assumptions as well as those contained in any attached scope documents. Acceptance of our proposal confirms these assumptions.



General Assumptions

- OHM will communicate primarily with the City's designated representative(s).
- There are no environmental contaminations which require remedial measures under this project.
- It is assumed that the project/work area is wholly within the property lines and adjoining right-of-way, of which can be verified through existing drawings; a boundary survey and record search is excluded unless noted otherwise.
- A formal site plan will not be required. An architectural site plan will be provided for general information and reference only.
- A presumption allowable soil bearing capacity of 1,500psf will be used for the design of the foundation. Soil borings and a geotechnical report are not included in our scope of work.
- If additional labor effort, change in schedule, or additional meetings are required beyond described herein, OHM Advisors will negotiate an amendment with the City of Farmington. OHM Advisors will not proceed with additional services without written authorization to proceed from your office.
- The proposed additional structure will consist of cast-in-place concrete footings and foundations walls, wood framed walls, and metal plate connected wood trusses for the roof framing.

Client Responsibilities

- The City of Farmington will provide OHM Advisors of specific administration staff and/or stakeholders who are knowledgeable about the project needs and desired outcomes.
- The City of Farmington will provide the following, if available, to assist us with the project:
 - Proposed conceptual drawings in .dwg format
 - Prior as-builts and existing plans, plat maps, site surveys indicating site boundaries or other documents available
 - Access to structures, easements and utility line information, utility availability, building information, etc. as needed throughout the project

Additional Services

The following services are not included in our Compensation but may be desired. Fees for these services can be negotiated later if deemed necessary. Additional services that may be needed are as follows (list services that apply to project/discipline):

- Interior and Exterior 3-dimensional renderings
- Interior color sketches (2-dimensional) to illustrate finishes
- Fire alarm and fire sprinkler design
- Furniture package design & coordination
- Electronic as-built drawings
- Planning/Zoning review meetings
- Construction staking
- Construction Phase Services such as, but not limited to, contract administration and construction observation

Authorization and Acceptance

This document, including all attachments, constitutes the entire Agreement between the City of Farmington and OHM Advisors and shall not be amended, altered or changed, except by written authorization executed by both parties. This proposal is valid for 60 days from date of submittal and upon expiration, OHM Advisors reserves the right to modify the proposal.



Approval and acceptance of this Proposal is effective upon the City of Farmington's signature. OHM Advisors is authorized to commence services upon receipt of a signed copy of this document.

We thank you for this opportunity and are excited to continue working with the City of Farmington to provide professional services associated with the Warner Mansion. Should you find our proposal acceptable, please sign the attached Proposal and provide a full copy to us for our files. Should you have any questions or comments, please contact me directly at (734) 777-1584 and jason.nolff@ohm-advisors.com.

Sincerely,
OHM Advisors

A handwritten signature in blue ink, appearing to read 'J. Nolff', is written over a horizontal line.

Jason R. Nolff, Project Manager

cc: Matt Parks, PE, Principal in Charge, OHM Advisors
Austin Downie, PE, Client Representative, OHM Advisors



CITY OF FARMINGTON

Proposal for Warner Mansion Addition & Improvements

Accepted By: _____

Printed Name: _____

Title: _____

Date: _____

Farmington City Council Staff Report	Council Meeting Date: October 20, 2025	Informational
Submitted by: Melissa Andrade, Assistant to the City Manager		
Agenda Topic: Minutes from City's Boards and Commissions		
Beautification: No September meeting CIA: July 2025 DDA: September 2025 Historical: September meeting canceled Parking: August 2025 Pathways: September 2025 Planning: August meeting canceled ZBA: September meeting canceled Library: October 9, 2025 - draft Commission on Aging: September minutes not yet posted Farmington/Farmington Hills Arts Commission: September 2025 Commission on Children, Youth and Families: October meeting canceled Emergency Preparedness Committee: September meeting canceled		

CITY OF FARMINGTON
GRAND RIVER CORRIDOR IMPROVEMENT AUTHORITY

MINUTES

JULY 10, 2025

1. ROLL CALL

The meeting was called to order at 8:15am by Chairperson Thomas.

Members present: Accentura, Carron, Graham, O'Dell, Schneemann, Thomas

Members absent: King

Staff present: Weber

2. APPROVAL OF AGENDA

Motion by O'Dell, support by Schneemann.

Motion passed unanimously

3. APPROVAL OF MINUTES

June 5, 2025 Minutes

Motion by Schneemann, support by Accentura

Motion passed unanimously

A.UNFINISHED BUSINESS

Discussion of Grand River Focus Area #4

No Action

4. NEW BUSINESS

A. Discussion of Bus Stop Enhancement Grant

Locations of enhanced bus stops presented. Good concept but did not agree with all of the potential new locations. Request more information.

No Action

B. Master Plan Steering Committee

Postponed until next meeting

5. PUBLIC COMMENT - None

6. BOARD MEMBER COMMENT – None

7. ADJOURNMENT

Motion to adjourn by Graham, support by Accentura

Meeting adjourned at 9:25



DDA Board Meeting
8:00AM Wednesday, September 3, 2025
City Hall Conference Room
23600 Liberty Street
Farmington, MI 48335

MINUTES

The Meeting was called to order by Todd Craft at 8:07 AM.

1. Roll Call

- **Present:** Karlyn Cassidy, Johnna Balk, Sean Murphy, Todd Craft, Tom Pascaris, Shawn Kavanagh, Donovan Singleton.
- **Absent:** James McLaughlin, Claire Perko
- **Others Present:** Jess Westendorf, Jenny Gray

2. Approval of Consent Agenda

- Minutes: August 5, 2025 DDA Promo Committee Meeting
- Minutes: August 6, 2025 DDA Board Regular Meeting
- Minutes: August 7, 2025 DDA Design Committee Meeting
- Minutes: August 21, 2025 DDA Public Art Committee Meeting
- Minutes: August 28, 2025 DDA Design Committee Meeting

Motion by Pascaris, seconded by Murphy, to approve the consent agenda. Motion passes unanimously.

3. Approval of Regular Agenda

Motion by Singleton, seconded by Balk to approve the regular agenda. Motion passes unanimously.

4. Public Comment

Opened and closed at 8:08am. There were no public comments.

5. Executive Director Update

- **Harvest Moon:** The event is scheduled for September 18-20. A Volunteer Call for set-up (corn stalks, straw bales) is scheduled for the evening of September 15th. Board member help is needed for cash boxes and a new Fired & Fused pop-up during the festival.
- **Community Glass Mural:** The DDA is partnering with Fired & Fused to host a pop-up where patrons can make a glass tile for a donation to the Art Park. The tiles will be

assembled into a community glass mural for the Promenade, designed to resemble a wave/the Rouge River.

- Art Park Promenade: Construction on Warner and Thomas Street is nearly complete, and the contract for Art Park construction has been sent to the contractor.
- DIA Inside Out: The program will bring eight art pieces to the downtown area, with three to five pieces placed in the Art Park.
- Parking/Master Planning: OHM is providing studies, including drone studies, to the Parking Committee. Two Master Plan Steering Committee meetings are scheduled for the month.
- North Lot Vision: OHM presented study for the North Lot to City Council at the last meeting. The Design Committee has been involved in design and review. The project is on pause to assess parking ramifications.

6. OHM Proposal for Construction Engineering Services

The Executive Director presented a contract with OHM Advisors for Construction Engineering and Contract Oversight for the Art Park Promenade project, filling a gap in the original design and landscape architect contracts.

MOTION by Sean Murphy, SECONDED by Donovan Singleton, to approve the construction engineering contract with OHM Advisors for the Art Park Promenade project, and authorize the Executive Director to execute necessary documents.

Motion passed unanimously via roll call.

- **Aye: 7**, Karlyn Cassidy, Johnna Balk, Sean Murphy, Todd Craft, Tom Pascaris, Shawn Kavanagh, Donovan Singleton.
- **Nays: 0**
- **Absent: 2**

7. Committee Updates

- **Promotions Committee:** Committee has not met, but focus is on promoting Harvest Moon through social media, print materials, and the use of the "**How do you Farmington**" banner, which was recently used at the Main Street rally. The next meeting will be scheduled soon.
- **Business Development Committee:** The committee scheduled its next meeting for 8:15 AM Tuesday September 9th at Ground Control.
- **Design Committee:** The committee has met twice since the last board meeting to discuss the Art Park project (updates covered in the Executive Director's Report).
- **Public Art Committee:** The committee met and is attempting to encourage members to take the lead on organizing a February "Heart the Art" event.

- **City Parking Committee:** The recent meeting focused on the findings of a three-phase parking study by OHM Advisors, which was spurred by a proposed Castle Dental mixed-use project that initially suggested using zero on-site parking. The completed data collection phase, which included drone studies of parking usage during peak events, revealed a significant finding: Farmington has stricter parking requirements than its neighboring communities and national standards. For instance, the requirement of two parking spaces per residential unit is higher than the standard 1.5 spaces seen elsewhere. The consensus is that Farmington has "a lot of room to play with" its parking numbers to accommodate denser, more modern developments like the four-story project planned between the Chase Bank and CVS. The study is ultimately intended to inform whether the city's existing public parking can flex to meet the needs of such developments, potentially leading to a broader initiative to revise Farmington's parking ordinances to be more "redevelopment ready."
- **Harvest Moon Committee:** Highlighted the need for some more volunteers, but otherwise in good shape for the festival and hoping we have good crowds. The week before we have several volunteer calls for decorating and then have openings for cash box management volunteers.
- **Grand Raven Committee:** The Strut will kick off Grand Raven October 2nd at 6:00 pm with the Gabriel Brass Band. We have a story slam scheduled at the Civic Theater and rehearsals for Thrill the World set up. We are hoping to incorporate the swing dancers into rehearsals and the event on October 25th.

8. Other Business

None

9. Board Comment

Board members offered congratulations and thanks for the successful Main Street Rally and the GAMSА semifinalist status.

10. Adjournment

Motion by Balk, seconded by Singleton to adjourn. Motion passes unanimously. Meeting adjourned at approximately 9:02 AM.



Parking Advisory Committee Meeting
6:00 p.m., Wednesday, August 27, 2025
Conference Room
23600 Liberty Street
Farmington, MI 48335

PARKING ADVISORY COMMITTEE MEETING MINUTES

August 27, 2025

Roll call

Present: Anderson (for Houhanisin), Crutcher, McAvoy, Michaluk, Murphy, Pascaris, Parkins

Absent: None

Approval of the Agenda

- Motion by Parkins to approve agenda. Seconded by Michaluk. Carries unanimously

Approval of May 21, 2025 Parking Advisory Committee Minutes

- Motion by Parkins to approve minutes. Seconded by Michaluk. Carries unanimously

Public Comment

- No Public Comment

Parking Study Presentation

- Adrienne from OHM presented Phase 2 of their downtown parking study
- Focused mainly on parking requirements, industry best practices, and comparison to peer cities (Berkely, Clawson, Fenton, Ferndale, Northville, Wynadotte)
- Included UAV collection of parking occupancy to capacity data
 - Committee was shown some of this, but it has not been finalized yet
- Basic summary of findings:
 - Generally parking in downtown Farmington compared well, but requirements for general office and multi-family residential (MFR) was found to be higher than most case study communities
- Next step:
 - OHM to finalize capacity data
 - Committee to provide requests on what they want to see from this data by Wed, Sept 10
 - OHM to present finalized data at next meeting

Parking near the dumpster behind Farmington Insurance

- Tom from Mimosa (was not present at meeting) submitted to the committee that sometimes the WM truck is unable to get to this dumpster to pick up trash due to people parking too close
- Committee looked at pictures and discussed this issue
- Committee determined it needs more information from Mimosa and WM as to what the actual issue is here to move forward with anything
- Anderson will have officers monitor the dumpster and associated lot in the meantime

Public Safety Update (Anderson)

- Standard monthly ticketing report unavailable at time of meeting. Houhanisin will share

Mason's parking lot lease renewal

- Murphy informed the committee that the lease for the Mason's parking lot has been renewed

Committee Comments

- Murphy – Need to get parking maps redone. Committee will review this at next meeting. All existing maps will need to be edited
- Parkins – To encourage people to park at the Salem Church lot during the Farmer's Market, can we put up a couple A frame signs pointing to the lot?
 - Murphy to have Melissa Andrade look at getting these made up

Adjournment

- Motion to adjourn made by McAvoy. Seconded by Michaluk. Carries unanimously

Next Meeting

- The Next Parking Committee meeting will be held on Wednesday, October 15, 2025, at 6:00pm

End of Meeting Minutes



FARMINGTON PATHWAYS COMMITTEE
LOCATION: Conference Room at City Hall

7:00 p.m.

MINUTES

SEPTEMBER 10, 2025

1. CALL TO ORDER 7:05 pm

2. ROLL CALL

Present: Joe VanDerZanden, Heather Davies, Chris Weber, Maria Taylor, Dave Hearing, Tim Prince

Absent: Jamie Palmisano, Kevin Daniels

3. APPROVAL OF AGENDA

Tim made the motion to approve, supported by Joe. Approved unanimously

4. APPROVAL OF MINUTES

a. MEETING MINUTES, JULY 9, 2025

Motion to approve by Dave, supported Maria. Approved unanimously.

b. MEETING MINUTES, AUGUST 13, 2025

Motion to approve by Maria, supported by Joe. Approved unanimously.

5. MONTHLY INSPO

Watched video

6. OLD BUSINESS

a. NONE – No old business on the agenda.

Heather reviewed and presented a power point presentation she created to present the results of the Crosswalk to MDOT to seek approval for adding crosswalks. OHM has a meeting scheduled with MDOT to discuss proposed crosswalks. Heather suggested that Pathways committee representatives participate in the meeting, along with possible representatives from City Council and other committees, and plan to brief those participants on the presentation and information before meeting with MDOT.

Next steps – A pedestrian count is still needed. Chris has a meeting with a vendor, Placer AI, to see about them checking how many people park by Side Car Slider Bar and pedestrian traffic from there as possible supporting data for crosswalks.

7. NEW BUSINESS

a. POTENTIAL GROUP BIKE TRIP OVER THE M-5 OVERPASS

Former Pathways member Bill Gesaman reached out with the suggestion of the committee joining him on a bike ride including the pedestrian bridge over M5 to view updates and support MDOT continuing to maintain the bridge. The committee showed interest and planned to respond to Bill to schedule a day and time.

b. EXISTING MOBILITY MAP AND MOBILITY FRAMEWORK:

<https://ohm.filegenius.com/downloadPublic/z9qu9bianfi9bs5>

Reviewed the framework, map, and related projects.

-Discussed the possibility of getting Oakland County assistance and funding in developing a path connecting Old Farmington Rd hill path to Heritage Park since Oakland County is taking over management of Heritage Park and looking to invest in connectivity in southern Oakland County. in path connecting to Heritage Park.

Additional projects discussed:

-Crosswalks at Orchard and Grand River.

-Crosswalk on west side of Grand River at Power.

-The previously explored path from Chatham Hills to Drake.

-Discussed issues with the crosswalk at Farmington and Freedom, including missing an ADA ramp and the crosswalk not quite lining up with the corner. Identified it will require construction and likely have to wait for a future project to redesign when the road is repaired/updated.

-Planned to keep track of projects and progress with creating an ongoing progress tracker and generate ideas with a vision board.

Motion by Maria, seconded by Tim that Kevin will manage the progress tracker. Unanimously approved.

- c. AARP GRANT OPPORTUNITY - <https://www.aarp.org/livable-communities/community-challenge/info-2025/2025-challenge.html>

Planned to pick a project and request funding from this for next year. Maria volunteered to work on writing the grant when the time comes.

- d. DISCUSSION OF HOW TO COORDINATE TREES AND SIDEWALKS:

- i. <https://www.strongtowns.org/journal/2025/8/7/chop-or-adapt-6-ways-to-fix-sidewalks-without-losing-urban-trees>

Watched the video and discussed methods featured in the video.

- e. ANY NEW TARGET AREAS?

- i. Resident Inquiry regarding blind parking lot entrances at CVS and State street and at Grand River and the Vines. – The Vines driveway has already been converted to one way traffic to correct this issue. CVS – Unlikely can do anything with that as it is controlled by CVS.

- ii. Crossing light at Farmington and Alta Loma (it shuts off at 9:00) and adding button activated cross walk lights if you are extending Syndicate hours. Same issue at Farmington and Colfax. Same issue at Grand River and Power. Any other additional crosswalk timing issues?

Maria suggested a motion to have buttons at crosswalks always work to get a stop light and walk signal to stop traffic and cross safely, otherwise switch to midnight. It was decided that Chris would check into how the signals work and options, whether they can still work when street lights are flashing yellow or if can only both be on or off look into changing schedule.

- iii. Grand River Crossing at Liberty Street sign with arrow issue
Discussed the issues and likely obstacles to changing anything, identifying that MDOT already looked at and suggested other changes not including these.

- iv. Sidewalk at 23200 Power (correct location is on Power next to home at 32395 Valley View Ct) and 2311 Cass
Forwarded on to DPW

Maria – a resident on Oakland off Drake contacted Maria, said the sidewalk program removed a chunk of sidewalk and has yet to be replaced. Passing on to DPW

-Maria made a motion to add two sided pedestrian and crosswalk signs at Siawasee St. and Power Rd. to deal with issue of drivers driving through with pedestrians present. People drive through the crosswalk at Siawasee and Power Rd.

Motion by Maria, supported by Dave approved unanimously.

Pathways will ask the city to explore making this change.

-Maria Mentions she hears lots of complaints about speeding and suggested obtaining movable speed bumps/humps that Public Safety could move throughout the city to slow down traffic. Planned to make the suggestion to the Public Safety Department.

-Heather brought up following up on the tree near City Hall that she identified as appearing unsafe as a hazard to fall.

f. ANY NEW CITY CONSTRUCTION PROJECTS?

None identified.

8. PUBLIC COMMENT

Patrick Thomas of 22432 Brookdale shared concerns about safety and convenience of pathways for cyclists. He reports he saw the QR code to support keeping it the bridge and used it, feels it is a good pedestrian connector, but identified the new switchbacks there to access and leave the bridge are difficult for bikes to navigate. Encourages using good design with bikes in mind at bike speed to make pathways truly multi-use, that turns and angles around trees and such are difficult for bikes. He reference the discussion of refuge islands as part of proposed crosswalks can be a concern that it will leave less space for bikes and cars to share the road and be squeezed with cars at those points making it less safe for bikes.

9. COMMITTEE MEMBER COMMENT

Tim – Expressed interested in pursuing the pump track project and willingness to take ownership of forwarding that project and exploring community feedback interest.

Tim –Shared concern about a frequent electric bike user traveling on local sidewalks at unsafe speeds and proposed making an ordinance against electric bikes on sidewalks. Local ordinances were discussed and differentiation between classes of ebikes. Tim moved to send a recommendation to City Council to make an ordinance to limit or ban ebike use on sidewalks. Dave seconded the motion. Approved unanimously.

10. ADJOURNMENT 9:06 pm

Next meeting: OCTOBER 8, 2025

**Farmington Community Library Board of Trustees
Board Meeting, 6:00 p.m. - October 9, 2025
Liberty Street Branch**

Board Members Present: McClellan, Muthukuda, Brown, Murphy, Snodgrass, Doby (arrives late) Snead, White

Board Members Absent: None

Staff Members Present: Siegrist, Baker, Showich-Gallup, Clark, Wioskowski

Staff Members Absent: Peterson

CALL TO ORDER

The Regular Board Meeting was called to order at 6:08 by President McClellan.

APPROVAL OF AGENDA

MOTION by White to approve the Agenda for the October 9, 2025 Board meeting adding approval of minutes for October 2 special meeting and “EV Discussion” under Facilities update was supported by Snodgrass.

Vote: Aye: All in favor (7-0)

Opposed: None

Motion passed.

AUDIT PRESENTATION

Kari Shea, Plante Moran

- Auditor Alan C. Young & Associates, P.C. returned an “unmodified opinion” of the Farmington Community Library’s financial statements.
- FCL’s current fund balance is roughly enough to cover 10 months of operations.
- Moving money to MiClass has earned a higher amount of interest.

PUBLIC COMMENT

None

APPROVAL OF MINUTES

MOTION by Snead to approve the Minutes of the Regular Board Meeting held September 11, 2025, was supported by Brown.

Vote: Aye: McClellan, Brown, Murphy, Snead, Snodgrass

Opposed: None

Abstain: Muthukuda, White

Motion passed.

**Farmington Community Library Board of Trustees
Board Meeting, 6:00 p.m. - October 9, 2025
Liberty Street Branch**

(Doby arrives.)

DRAFT

MOTION by Muthukuda to approve the Minutes of the Special Board Meeting held September 18, 2025, was supported by White

Vote: Aye: McClellan, Muthukuda, Brown, Murphy, Snodgrass, Doby, White

Opposed: None

Abstain: Snead

Motion passed.

MOTION by Murphy to approve the Minutes of the Special Board Meeting held October 2, 2025, was supported by Muthukuda.

Vote: Aye: All in favor (8-0)

Opposed: None

Motion passed.

MOTION by White to amend the Minutes of the Regular Board Meeting held August 14, 2025, so that the date is correct was supported by Brown.

Vote: Aye: All in favor

Opposed: None

Motion passed.

TREASURER'S REPORT

MOTION by Brown to approve paying September 2025 operating bills totaling \$525,851.43 was supported by White.

Vote: Aye: All in favor

Opposed: None

Motion passed.

MOTION by Brown to receive and file September 2025 financial reports was supported by Brown.

Vote: Aye: All in favor

Opposed: None

Motion passed.

K. Brown: year to date interest earned from Michigan Class is \$403,352.29

FRIENDS' REPORT (S. Charlesbois)

- Two new board members have been added
- Friends poured beer at the Harvest Moon celebration.
- Friends received \$250 from the Exemplars Club.
- 2025 book sale proceeds are roughly \$18,500 so far, plus more than \$2,000 more through E-Bay sales of rarer books. Next big sale will be October 24-26.
- Katherine Center author event can still be joined online. In-person is full.

**Farmington Community Library Board of Trustees
Board Meeting, 6:00 p.m. - October 9, 2025
Liberty Street Branch**

- Giving Tuesday is coming soon.

DRAFT

- E. McClellan: Farmington Friends were mentioned in *Farmington Press* article about Friends Week.

LIBRARY DIRECTOR'S REPORT (K. Siegrist)

- Article in *Farmington Press* describing K. Siegrist's career on eve of retirement.
- Grand Raven walks are being held each Thursday evening in October.
- FCL was named a 2025 Large Business of the Year by Chamber of Commerce.
- Staff Day will be held November 11. Both branches will be closed.
- The statewide Michigan Electronic Library (MeL) will continue for another year. MeL was in danger due to federal cuts to libraries.
- Annual (popular!) paranormal investigation will occur October 25. Registration is encouraged.
- Staff highlight: Adrian Clark and Jill Wioskowski, adult librarians.

SUBCOMMITTEE UPDATES

Personnel (D. Muthukuda)

- Director Search - see New Business

Facilities (S. Snodgrass)

- EV charging stations: anticipated parking lot improvements will require consideration of whether to install infrastructure for EV charging. Per E. McMullen, this will be on a future agenda.
- LED lights have been installed in parking lot at Twelve Mile.
- Committee members visited Plymouth District Library to view new Children's area and outdoor amphitheater.
- Creating new outdoor programming space may require better signage for smoking areas.
- The next Committee meeting will be November 6.

Finance (S. Snead)

- Working on planned giving, naming rights for large donations.
- Next Committee meeting will be in late October.

UNFINISHED BUSINESS

None

NEW BUSINESS

Candidate Selection

MOTION by Muthukuda to offer the position of FCL director to Sasha Matthews with a salary in the posted range plus moving expenses was supported by Murphy.

**Farmington Community Library Board of Trustees
Board Meeting, 6:00 p.m. - October 9, 2025
Liberty Street Branch**

Vote (roll call): **Aye:** McClellan, Muthukuda, Murphy, Brown, Snead, Doby, Snodgrass,
White

Opposed: None

Motion passed.

DRAFT

New chairs for Twelve Mile computer area

MOTION by White to spend up to \$16,500 for 30 new chairs from Library Design and for removal of old chairs was supported by Doby.

Vote: Aye: All in favor

Opposed: None

Motion passed.

CORRESPONDENCE

None

PUBLIC COMMENT

None

TRUSTEE COMMENT

- K. Brown - thank you to Personnel Committee and particularly D. Muthukuda for work on director search.
- C. Doby - proud to be associated with a library that attracted such quality candidates for director.
- J. White - Toast to Education, fundraiser for Farmington Farmington Hills Education Foundation, will occur November 7. FCL librarians could potentially receive FFHEF grant money.

ADJOURNMENT

The Board meeting was adjourned by President McClellan at 7:28. The next meeting of the Library Board is scheduled for Thursday, November 13, 2025, at 6:00 pm.

Respectfully Submitted,

Jim White, Secretary
Library Board of Trustees

MEETING MINUTES
FARMINGTON AREA ARTS COMMISSION
DATE: SEPTEMBER 11, 2025 at 6:30 pm
THE HAWK FARMINGTON HILLS COMMUNITY CENTER
ROOM: Lesson Room
29995 TWELVE MILE ROAD
FARMINGTON HILLS, MI 48334
(248) 699-6712 www.fhgov.com

CALLED TO ORDER BY: Commissioner Ferencz AT: 6:37 PM TIME

MEMBERS PRESENT: Cheryl Blau, Celeste McDermott, Ted Hadfield, Don Fritz, Bree Schwartz, Jeff Dutka, Lesa Ferencz

MEMBERS ABSENT: Lindsay Janoch, Sean Deason, Claire Perko, Cindy Carleton, Nora Mason

OTHERS PRESENT: Rachel Timlin, Cultural Arts Supervisor/Staff Liaison
Johnna Balk, Farmington City Council Liaison
Susan Warner, former Arts Commissioner, member of the public

APPROVAL OF AGENDA:

Motion by Commissioner Fritz support by Commissioner McDermott to approve the agenda without amendments.

MOTION CARRIED 7-0-0

APPROVAL OF May 8, 2025 MINUTES:

Motion by Commissioner Fritz support by Commissioner McDermott to approve the minutes without amendments.

Amendment:

MOTION CARRIED 7-0-0

PUBLIC COMMENTS

Makerspace Manager Emma Guzman invited commissioners to The Hawk Makerspace Open House on Saturday, September 13.

Susan Warner – Artist/former commissioner, attended to share her report on the artist in residence group. She interviewed all winners from 1978 to 2010. Turning the report over to the Cultural Arts Division.

FARMINGTON ARTS REPORT

Farmington Public Art Program Update: Commissioner Ferencz shared a link to the submitted artwork. Commissioner Bree connected with Melissa Andrade about the art pickup on September 20th, where Lesa will greet artists. Selections for the new exhibit will be announced by the end of the month, and City Hall will temporarily lack artwork during the setup process. The judging committee consists of commissioners and council members, and volunteers are needed for various tasks.

DDA Arts Update: The first art installation for the fired and fused project in the new art promenade was discussed. Commission members are encouraged to participate by purchasing tiles for the installation, which will honor the Rouge River. Tiles start at \$50, with donations appreciated to cover costs and support the promenade. Tiles will be available at

Harvest Moon Fest. Approval was granted for the DIA Inside Out exhibit, with hardscapes expected to be completed by November.

ARTS COMMISSION BUDGET

No information available at this time. Budget information will be reported to the Commission in October.

CULTURAL ARTS DIVISION REPORT

Cultural Arts Supervisor Timlin expressed gratitude to the commissioners for their presence at the City Council meeting on Monday night, where the proclamation celebrating the 25th anniversary of the Cultural Arts Division was presented.

Art awards are coming up quickly – Saturday, October 4. A photographer has been hired. Eli/Joy, the new theater managers, are hosting the awards ceremony. Participants are asked to attend and wear silver to commemorate the 25th anniversary of the Cultural Arts Division. Joy (experience as a voice actor) will pre-record the presentation text for each award. Commissioners will hand out the awards. 25th anniversary video, with a musical score by Commissioner Deason. Edee Joppich (1978 artist in residence) recorded an interview. Edee is the oldest living Artist in Residence.

New art has been installed at The Hawk.

Farmington Hills City Hall Art Submissions – The deadline to apply is Monday, September 15.

The Hawk Makerspace open house is this weekend, Saturday, September 13, 3-7 pm.

Camp season was a huge success – over 1,000 participants in Cultural Arts Camps at The Hawk. Every Cultural Arts camp ran. 84% filled. Makerspace camps were offered for the first time. Hosted a steam camp and two youth sewing classes with a long waitlist.

Special services camps were well attended (just under 5,000, over 6,000 with aftercare).

Concert season stuff is about to kick off (DSO opens up), and Timlin encouraged Commissioners to take marketing materials.

Timlin presented the Cultural Arts FY 25 budget report.

COMMISSIONERS' COMMENTS

Lesa attended a Parks and Recreation commission meeting. Discussed the importance of our commissions collaborating more frequently. Extended a blanket invite and would like to follow up with other commissioners to stop by one of our meetings.

LIAISON COMMENTS

NEXT MEETING DATE: Oct. 9th, 2025

ADJOURNMENT

Adjourned by: Ferencz Time: 8:13PM

Minutes drafted by: Dutka