



**Special/Study Session Meeting
6:00 p.m., Monday, October 21, 2019
Conference Room
23600 Liberty Street
Farmington, MI 48335**

STUDY SESSION AGENDA

- 1. Roll Call**
- 2. Approval of Agenda**
- 3. Public Comment**
- 4. Board and Commission Reappointment: Library Board**
- 5. Farmington Public Services Quarterly Report**
- 6. Other Business**
- 7. Council Comment**
- 8. Adjournment**

Farmington City Council Staff Report	Council Meeting Date: October 21, 2019	Item Number 4
Submitted by: Melissa Andrade		
<u>Agenda Topic:</u> Interview for Library Board reappointment		
<u>Proposed Motion:</u> Move to reappoint Joy Montgomery to the Farmington Community Library Board of Directors for another 4-year term ending 6/30/2023.		
<u>Background:</u> Joy Montgomery was appointed to the Library Board in June, 2018. She currently serves as the board Vice Chair.		
<u>Materials:</u> Joy's original application		

Farmington City Council Agenda Item	Council Meeting Date: October 21, 2019	Item Number 5
Submitted by: Chuck Eudy, Superintendent of Public Services		
<u>Agenda Topic</u> Farmington Quarterly Public Services Report		
<u>Proposed Motion</u> Discuss Farmington Quarterly Public Services Report		
<u>Background</u>		
<u>Materials Attached</u> Farmington Quarterly Public Services Report – First Quarter		

DEPARTMENT OF PUBLIC SERVICES QUARTERLY REPORT
JULY THROUGH SEPTEMBER 2019

Description	Reg Hours	Reg Gross	Ot Hours	OT Gross	Gross	Explanation
BUILDING & GROUNDS	562.25	\$ 10,033.16	0.00	\$ -	\$ 10,033.16	
BUILDING & GROUNDS, OVERTIME	0.00	\$ -	6.00	\$ 242.01	\$ 242.01	
CEMETERIES	188.00	\$ 4,791.48	0.00	\$ -	\$ 4,791.48	
CEMETERIES, OVERTIME	0.00	\$ -	9.00	\$ 354.57	\$ 354.57	
PUBLIC WORKS	307.25	\$ 8,155.15	0.00	\$ -	\$ 8,155.15	
PUBLIC WORKS, OVERTIME	0.00	\$ -	151.50	\$ 5,971.17	\$ 5,971.17	
DDA	71.00	\$ 1,911.66	0.00	\$ -	\$ 1,911.66	
DDA, OVERTIME	0.00	\$ -	6.00	\$ 244.04	\$ 244.04	
PARKING LOTS	34.00	\$ 943.84	0.00	\$ -	\$ 943.84	
PARKING LOTS, OVERTIME	0.00	\$ -	6.00	\$ 241.30	\$ 241.30	
SIDEWALKS	80.00	\$ 2,082.24	0.00	\$ -	\$ 2,082.24	
SIDEWALKS, OVERTIME	0.00	\$ -	6.00	\$ 229.05	\$ 229.05	
RUBBISH-RECYCLING COLLECTION	5.00	\$ 130.27	0.00	\$ -	\$ 130.27	
PARKS	547.25	\$ 13,966.00	0.00	\$ -	\$ 13,966.00	
PARKS, OVERTIME	0.00	\$ -	56.00	\$ 2,316.54	\$ 2,316.54	
WARNER HOME	48.50	\$ 1,244.34	0.00	\$ -	\$ 1,244.34	
WARNER HOME, OVERTIME	0.00	\$ -	3.50	\$ 142.54	\$ 142.54	
ROUTINE MAINTENANCE, MAJOR STREETS	192.75	\$ 4,979.53	0.00	\$ -	\$ 4,979.53	
ROUTINE MAINTENANCE, MAJOR STREETS, OVERTIME	0.00	\$ -	6.00	\$ 245.28	\$ 245.28	
TRAFFIC SERVICES MAINTENANCE, MAJOR	41.50	\$ 1,117.89	0.00	\$ -	\$ 1,117.89	
TRAFFIC SERVICES MAINTENANCE, MAJOR, OVERTIME	0.00	\$ -	64.00	\$ 2,569.08	\$ 2,569.08	
SURFACE MAINTENANCE, TRUNK	4.50	\$ 124.57	0.00	\$ -	\$ 124.57	
SWEEP & FLUSH, TRUNK	4.50	\$ 116.79	0.00	\$ -	\$ 116.79	
SWEEP & FLUSH, TRUNK, OVERTIME	0.00	\$ -	9.00	\$ 363.30	\$ 363.30	
GRASS & WEED CONTROL, TRUNK	25.00	\$ 616.01	0.00	\$ -	\$ 616.01	
TRAFFIC SIGNS/SIGNALS, TRUNK	2.00	\$ 51.61	0.00	\$ -	\$ 51.61	

DEPARTMENT OF PUBLIC SERVICES QUARTERLY REPORT
JULY THROUGH SEPTEMBER 2019

Description	Reg Hours	Reg Gross	Ot Hours	OT Gross	Gross	Explanation
TRAFFIC SIGNS/SIGNALS, TRUNK, OVERTIME	0.00	\$ -	2.00	\$ 80.67	\$ 80.67	
PAVEMENT MARKING, TRUNK	0.00	\$ -	0.00	\$ -	\$ -	
PAVEMENT MARKING, TRUNK, OVERTIME	0.00	\$ -	8.00	\$ 314.40	\$ 314.40	
ROUTINE MAINTENANCE, COUNTY ROAD	13.50	\$ 337.34	0.00	\$ -	\$ 337.34	
ROUTINE MAINTENANCE, COUNTY ROAD, OVERTIME	0.00	\$ -	3.00	\$ 122.03	\$ 122.03	
TRAFFIC SERVICES MAINTENANCE, COUNTY ROAD	2.00	\$ 54.79	0.00	\$ -	\$ 54.79	
ROUTINE MAINTENANCE, LOCAL STREETS	380.50	\$ 9,854.03	0.00	\$ -	\$ 9,854.03	
ROUTINE MAINTENANCE, LOCAL STREETS OVERTIME	0.00	\$ -	11.75	\$ 506.42	\$ 506.42	
TRAFFICE SERVICES MAINTENANCE, LOCAL	6.50	\$ 178.28	0.00	\$ -	\$ 178.28	
SUPERVISION, WATER/SEWER	8.50	\$ 230.38	0.00	\$ -	\$ 230.38	
TRANSMISSION & DISTRIBUTION, WATER,	197.00	\$ 5,249.09	0.00	\$ -	\$ 5,249.09	
TRANSMISSION & DISTRIBUTION, WATER, OVERTIME	0.00	\$ -	49.50	\$ 1,929.32	\$ 1,929.32	
SEWER LINES	472.75	\$ 12,673.14	0.00	\$ -	\$ 12,673.14	
MAINTENANCE, METERS	1.75	\$ 47.68	0.00	\$ -	\$ 47.68	
MAINTENANCE, HYDRANTS	5.00	\$ 134.52	0.00	\$ -	\$ 134.52	
MAINTENANCE, SEWAGE RETENTION FACILITY	62.50	\$ 1,617.97	0.00	\$ -	\$ 1,617.97	
MAINTENANCE, SEWER PUMPS	106.00	\$ 2,839.60	0.00	\$ -	\$ 2,839.60	
METER READINGS & UTILITY BILLING	98.25	\$ 2,646.11	0.00	\$ -	\$ 2,646.11	
MISCELLANEOUS CUSTOMER SERVICES	21.25	\$ 573.00	0.00	\$ -	\$ 573.00	
MAINTENANCE, EQUIPEMENT, WATER/SEWER	2.00	\$ 54.70	0.00	\$ -	\$ 54.70	
INSPECTIONS, WATER/SEWER, MISS DIGS	136.25	\$ 3,682.52	0.00	\$ -	\$ 3,682.52	
CAPITAL OUTLAY	242.50	\$ 6,582.64	0.00	\$ -	\$ 6,582.64	
	3,869.75	\$ 97,020.33	397.25	\$ 15,871.72	\$ 112,892.05	