



CITY COUNCIL

CITY OF LATHRUP VILLAGE
27400 Southfield Road, Lathrup Village, Michigan 48076

STUDY SESSION AGENDA

MONDAY, FEBRUARY 3, 2020

Conference Room – Second Floor
6:00 p.m. Study Session

AGENDA ITEMS

1. **Call to Order** by Mayor Garrett
2. **Discussion Items**
 - A. Council Agenda Format (report of Disbursements, Study Session, 2nd Public Comment)
 - B. Study Session Minutes - Format
 - C. The placement of a "City of Lathrup Village" sign on the facade of City Hall
 - D. Hiring a code enforcement officer (update)
 - E. Status of the business corridor sidewalk program for the spring/summer
 - F. Job description and potential salary info for a Grant Writer/Assistant City Administrator
 - G. Updates to the water gurgling at Saratoga and Rackham
 - H. Vehicle that has not moved in a year that is parked in the Veritas Medical Billing parking lot (NW corner of 11 Mile Road and Southfield.
 - I. LOT of Yard Waste violations – increased neighborhood inspections
 - J. Holiday Lighting / Decoration invoice
 - K. DPW – culvert/ditch digging
 - L. Cap/Con Conference – March 24 & 25
 - M. Cars Blocking Sidewalks
3. **Mayor and Council Comments**
4. **Public Comments**
5. **Adjourn**

SUGGESTED MOTION FOR MONTHLY APPROVAL OF DISBURSEMENTS:

MOTION TO APPROVE DISBURSEMENTS FOR THE MONTH OF DECEMBER 2019. THIS REFLECTS EXPENDITURES FROM THE GENERAL FUND, WHICH INCLUDES POLICE AND FIRE SERVICES AND THE RECREATION DEPT; MAJOR ROADS; LOCAL ROADS, WATER & SEWER SERVICES, AND FOR THE DOWNTOWN DEVELOPMENT AUTHORITY. THE LATHRUP SERVICES CONTRACT, WHICH PROVIDES SNOW REMOVAL, LEAF PICK AND MINOR STREET REPAIRS IS SPREAD ACROSS MULTIPLE FUNDS.

DECEMBER 2019 DISBURSEMENTS w/ SALARY SEPARATED			
FUND 101	GENERAL FUND	\$	187,379.12
FUND 202	MAJOR ROADS	\$	9,461.91
FUND 203	LOCAL ROADS	\$	34,703.22
FUND 494	DOWNTOWN DEV. AUTH	\$	3,725.25
FUND 592	WATER & SEW	\$	212,318.37
TOTAL DISBURSEMENTS			<u>\$ 447,587.87</u>
12/1-12/15/19	SALARY	\$	62,863.93
12/15-12/30/19	SALARY	\$	59,026.00
TOTAL SALARIES			<u>\$ 121,889.93</u>
TOTAL DISBURSEMENTS & SALARIES			<u>\$ 569,477.80</u>

DECEMBER DISBURSEMENTS W/ SALARY INCLUDED			
FUND 101	GENERAL FUND	\$	302,899.81
FUND 202	MAJOR ROADS	\$	9,461.91
FUND 203	LOCAL ROADS	\$	34,703.22
FUIND 494	DOWNTOWN DEV. AUTH	\$	8,016.90
FUND 592	WATER & SEW	\$	214,395.95
TOTAL DISBURSEMENTS			<u>\$ 569,477.79</u>