CITY COUNCIL

Hon. Kelly Garrett
Mayor

Hon. Bruce Kantor
Mayor Pro Tem

Hon. Frank Brock
Council Member

Hon. Ian Ferguson
Council Member

Hon. Donna Stallings
Council Member

CITY COUNCIL

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

REGULAR MEETING
AGENDA

MONDAY, DECEMBER 17, 2018
Community Room
7:00 p.m.

ADMINISTRATION

Dr. Sheryl L. Mitchell
City Administrator

Scott Baker
Baker & Elowsky
City Attorney

Pamela Bratschi
City Treasurer

Scott McKee
Chief of Police

Yvette Talley
City Clerk

AGENDA ITEMS

1. **Call to Order** by Mayor Garrett
2. **Roll Call**
3. **Pledge of Alliance**
4. **Approval of Agenda**

All items listed under "Consent Agenda" are considered to be routine and non-controversial by the City Council and will be approved by one motion. There will be no separate discussion. If a discussion is desired, that item(s) will be removed from the consent agenda and discussed separately immediately after consent agenda approval in its normal sequence on the regular agenda.

5. **Closed Session –** in accordance to MCL 15.268, Section 8(e) of the Open Meetings Act, to consult with the City attorney regarding trial or settlement strategy in connection with specific pending litigation.

6. **Consent Agenda**
   A. **Approval of Minutes** – November 19, 2018 Council Meeting
   B. **Approval of Minutes** – December 3, 2018 Study Session
   C. Approval City of Lathrup Village Resolution Scheduling A Public Hearing Regarding Vacation of a Portion Of The Alley North Of Eleven Mile Road Between Lathrup Blvd And Lexington Pkwy

6. **Consider / Approval of Disbursement Reports**

   A. Disbursements 11.01.2018 – 11.15.2018: $ 62,011.45

   B. Disbursements 11.16.2018 – 11.30.2018: $354,444.20

7. **Consider / Acceptance of the Department Reports**
8. **Public Comment –** Items not on the agenda
9. **Public Hearings** – None
10. **Action Requests:**
    A. Approval of Attorney Recommendation from Closed Session
    B. Consideration / Approval of 2019 Council Meeting Dates
    C. Consideration / Approval Board of Review – Hardship Resolution
    D. Consideration / Approval Board of Review – 2019 Meeting Dates
    E. Consideration / Approval Zoning Ordinance Amendment – Accessory Structures (5.1)
    F. Consideration / Approval Zoning Ordinance Amendment – Definitions (2.1)
    G. 2nd Reading and Adoption – Consumers Energy Franchise Ordinance
    H. Acceptance of Resignation of Council Member Frank Brock, effective December 31, 2018
    I. Appointment to Fill Vacated Council Seat, effective January 1, 2019 - Saleem R. Siddiqi
11. **City Administrator Report**
12. **City Attorney Report**
13. **Reports of Boards, Commissions and Committees**
14. **Unfinished / New Business**
15. **Adjourn**

CITY OF LATHRUP VILLAGE CITY COUNCIL MEETING MINUTES NOVEMBER 19, 2018

MINUTES OF THE REGULAR MEETING OF THE CITY COUNCIL OF THE CITY OF LATHRUP VILLAGE HELD ON MONDAY, NOVEMBER 19, 2018 IN THE CITY COUNCIL CHAMBERS IN THE MUNICIPAL BUILDING 27400 SOUTHFIELD ROAD, LATHRUP VILLAGE, MICHIGAN.

The meeting was called to order at 7:06 p.m. by Mayor Garrett and Roll Call was taken.

Present:	Mayor Mykale Garrett and Mayor Pro Tem Bruce Kantor
	Council members Ferguson, Stallings
Excused:	Council member Frank Brock
Also Present:	City Administrator Dr. Sheryl L. Mitchell, City Attorney Scott Baker, City Clerk Yvette Talley

MAYOR INVITED ALL PRESENT TO JOIN IN THE PLEDGE OF ALLEGIANCE

CO-18-215 EXCUSE COUNCIL MEMBER BROCK

Motion by Council member Ferguson, seconded by Mayor Pro Tem Kantor to excuse Council member Brock from this meeting.

Yes: Ferguson, Garrett, Kantor, Stallings

No: None

Motion carried.

CONSENT AGENDA

CO-18-216 APPROVAL OF AGENDA

Motion by Council member Stallings, seconded by Mayor Pro Tem Kantor to approve the Agenda.

Yes: Ferguson, Garrett, Kantor, Stallings

No: None

Motion carried.

CO-18-217 APPROVAL OF CONSENT AGENDA

Motion by Mayor Pro Tem Kantor, seconded by Council member Stallings to approve the Consent Agenda.

Yes: Ferguson, Garrett, Kantor, Stallings

No: None

Motion carried.

CO-18-218 Minutes of the Study Session on October 29, 2018

Motion by Mayor Pro Tem Kantor, seconded by Council member Stallings to approve the minutes of the Study session on October 29, 2018.

Yes: Ferguson, Garrett, Kantor, Stallings

No: None

Motion carried.

CO-18-219 Minutes of the Regular Meeting on October 29, 2018

Motion by Mayor Pro Tem Kantor, seconded by Council member Stallings to approve the minutes of the Regular meeting on October 29, 2018.

Yes: Ferguson, Garrett, Kantor, Stallings

No: None

Motion carried.

CO-18-220 Minutes of the Study Session on November 1, 2018

Motion by Mayor Pro Tem Kantor, seconded by Council member Stallings to approve the minutes of the Study Session on November 1, 2018.

Yes: Ferguson, Garrett, Kantor, Stallings

No: None

Motion carried.

CO-18-221 Minutes of the Study Session on November 5, 2018

Motion by Mayor Pro Tem Kantor, seconded by Council member Stallings to approve the minutes of the November 5, 2018.

Yes: Ferguson, Garrett, Kantor, Stallings

No: None

Motion carried.

CO-18-222 APPROVAL OF DISBURSEMENT REPORTS

Motion by Mayor Pro Tem Kantor, seconded by Council member Stallings to approve the Disbursement Report of October 1, 2018 through October 15, 2018 totaling $48,374.80.

Yes: Ferguson, Garrett, Kantor, Stallings

No: None

Motion carried.

CO-18-223 APPROVAL OF DISBURSEMENT REPORTS

Motion by Council member Stallings, seconded by Mayor Pro Tem Kantor to approve the Disbursement Report of October 16, 2018 through October 31, 2018 totaling $557,882.78.

Yes: Ferguson, Garrett, Kantor, Stallings

No: None

Motion carried.

CO-18-224 CONSIDERATION OF A MOTION TO ACCEPT DEPARTMENTAL REPORTS

Motion by Mayor Pro Tem Kantor, seconded by Council member Stallings to approve the Departmental Reports.

Yes: Ferguson, Garrett, Kantor, Stallings

No: None

Motion carried.

CO-18-225 PUBLIC COMMENTS

Nancy Quarles, Oakland County Commissioner announced - Small Business Saturday on November 24 and encouraged all residents to participate.

Michael Terrell, Elder – Community Fellowship Church – SDA said some of the programs offered by his church are: Daycare, a commercial kitchen to feed Veterans, baby clothing, strollers etc.

Martin Sema- Hyatt Labs 35354 Maples Ct., Farmington Hills – would like cannabis to come to Lathrup Village. Also, interested in working outreach foundations.

CO-18-226 PUBLIC HEARINGS

Public Hearing PY 2019 Community Development Block Gant (CDBG)

Mayor Garrett opened the Public Hearing at 7:15 p.m.

There were no public comments

Mayor Garrett closed the Public Hearing at 7:16 p.m.

CO-18-227 ACTION REQUESTS

Dr. Sheryl Mitchell gave an overview and answered specific questions from City Council.

A. Consideration to Approve the 2019 Community Development Block Grant Funds

Motion by Council member Stallings, seconded by Council member Ferguson to Adopt the Resolution for the use of 2019 Community Development Block Grant Funds.

Yes: Ferguson, Garrett, Kantor, Stallings

No: None

Motion carried.

B. Consideration to Approve - First Reading An Ordinance To Amend Appendix A-Franchises, Amending Article I, Consumer Power Company in Its Entirety

Scott Baker, gave an overview and answered specific questions from City Council.

Motion by Council member Ferguson, seconded by Mayor Pro Tem Kantor to approve the First Reading of an Ordinance to amend Appendix A – Franchises, amending Article 1, Consumer Power Company in its entirety.

Yes: Ferguson, Garrett, Kantor, Stallings

No: None

Motion carried.

C. Consideration to Approve the Munetrix Contract

Dr. Sheryl Mitchell gave an overview and answered specific questions from City Council.

Katrina Powell, Vice President of Municipal Services gave an overview and answered specific questions from City Council.

Motion by Council member Ferguson, seconded by Council member Stallings to approve the Munetrix Subscription Agreement for $4,059.45 plus a one-time set up of $608.92; and authorize the City Administrator to sign related documents and apply for the 50% grant with the Michigan Treasury.

Yes: Ferguson, Garrett, Kantor, Stallings

No: None

Motion carried.

D. Consideration to Approve – The Closing of City Hall offices on Thursday, December 20, 2018 from 12:30 p.m.-4:30 p.m.

Dr. Sheryl Mitchell gave an overview and answered specific questions from City Council.

Motion by Council member Stallings, seconded by Council member Ferguson to approve the closing of City Hall offices on Thursday, December 20, 2018 from 12:30 p.m. to 4:30 p.m.

Yes: Ferguson, Garrett, Kantor, Stallings

No: None

Motion carried.

CO-18-228 REPORT OF THE CITY ADMINISTRATOR

Dr. Sheryl Mitchell reported:

-Water Main Lining Project- Rainbow/Lincoln project a section has a 40 degree angle so they will do a bypass and tie the line back to the main existing water main line. The section north which is Rainbow Street to Margate Street will be lined.

-Planning Commission - Next meeting November 27th

-DDA – November 9th meeting did not have a quorum. There are sign and façade grants applications are available on the website.

-RFQ – Real Estate Professional deadline is December 7th

-Positions Posted – received over 50 applications for the 2 positions. Interviews will start after Thanksgiving

-Service Line Warranty Program

-Tribute to Council member Frank Brock will be Monday, December 17th at 5:30 p.m. in the Community Room. The City Council meeting will follow and will be in the Community Room.

-City Employee Potluck Holiday Celebration scheduled for Thursday, December 20th - 12:30 p.m. to 4:30 p.m. City offices will be closed to allow everyone to participate.

-Thanksgiving Holiday – City Offices will be closed on Thursday, November 22nd and Friday November 23rd

-Santa and Tree Lighting Program – scheduled for Sunday, December 2nd

-Small Business Saturday, November 24th throughout Oakland County. Register to win prizes.

-Southfield Chamber – The City of Lathrup Village has partnered in hosting a seminar in the Community Room on January 9th from 9:00 a.m.-11:00 a.m. The presenter is Michael Jeffreys who will be addressing Advanced Communication and Sales Strategies. Cost is $5 for members and $10 for non-members

-Dr. Sheryl Mitchell, City Administrator will be on vacation - November 28th -30th and December 6th -7th.

CO-18-229 REPORT CITY ATTORNEY

No comments

CO-18-230 REPORTS OF BOARDS, COMMISSIONS AND COMMITTEES

None

CO-18-231 UNFINISHED/NEW BUSINESS

City Clerk thanked all the residents for coming out to vote in large numbers. Thanked all of the precinct workers for their time and hard work because elections would not be a success without them.

CO-18-232 ADJOURNMENT

Motion by Council member Ferguson, seconded by Mayor Pro Tem Kantor to adjourn this meeting.

Yes: Ferguson, Garrett, Kantor, Stallings

No: None

Motion carried.

The meeting was adjourned at 7:52 p.m.

Transcribed by Yvette Talley

_____ _____

Mykale Garrett, Mayor

Transcribed by Yvette Talley

City Clerk

CITY OF LATHRUP VILLAGE

CITY COUNCIL STUDY SESSION

MINUTES

MONDAY, DECEMBER 3, 2018

MINUTES OF THE STUDY SESSION FOR THE CITY COUNCIL FOR THE CITY OF LATHRUP VILLAGE, MICHIGAN HELD ON MONDAY, DECEMBER 3, 2018 AT 6:00 P.M, IN THE 2ND FLOOR, CONFERENCE ROOM OF THE MUNICIPAL BUILDING, 27400 SOUTHFIELD ROAD, LATHRUP VILLAGE, MICHIGAN 48076.

1. **Call to Order.** The Study Session was called to order at 6:00 p.m. by Mayor Garrett.

PRESENT:	Mayor Garrett Mayor Pro Tem Kantor Council Members Brock, Ferguson and Stalling
ALSO PRESENT:	City Administrator Sheryl L. Mitchell City Attorney Scott Baker Jim Nelson, Lathrup Village TV John Shaw, Resident

2. **Items for Discussion**

   A. **Cable Station Contract** – discussed options for the operations of the cable station to achieve cost savings, more local control and acquiring new equipment. Council consensus to place this on the January 7, 2019 Special Meeting agenda.

   B. Discussion – City Administrator 6-month evaluation – The Mayor asked that this be postponed to allow time to compile the information.

   C. Non-Vegetation Items in Right of Way Ordinance – Currently, ordinances only allow for vegetation in the right of way. Also, the zoning ordinance allows for decorative structures in the front year – not to exceed 3 feet in height, but not in the right of way. Attorney Baker indicated that he would need council direction relative to the size and setback placement. There had been an unwritten policy that there would not be any enforcement action if the rocks and non-vegetative items were at least 1 foot from the edge of the roadway. It was recommended that instead of adopting an ordinance, that this matter be addressed by an administrative directive.

3. **Mayor and Council Comments** –

- Garrett:
  - Spoke to Robert Jones from AT&T regarding small cells/5G. He might be coming to speak on the topic.
  - Inquired about Parks & Recreation position. Mitchell reported that the position has been vacated and will be posted this week.
  - Requested that a more substantive meal option be made available periodically for the council members prior to the study sessions, with a focus on local restaurants. Council identified a preference for soup and salad on the 1st Monday. And, identifying a local restaurant on the 3rd Monday – and council members solicited to find out their meal preferences before the order is placed.
  - Celebration for Frank Brock's retirement. Consensus to extend time from 5pm – 7pm and not have a council study session. Removing any non-critical items from the agenda.
  - Discussed process for replacement to fill vacancy for Frank Brock's seat. Consensus to select next highest vote getter from the last election.
- Mitchell:
  - City of Southfield is hosting their MLK Program on Monday, Jan. 21st. Lathrup Village will host an event that afternoon from 2pm-4pm with an ad in the Southfield booklet.
- Ferguson:
  - Participated in Feeding Veterans Program on Thanksgiving.
  - Inquired if Danny's signage/lighting is legal. Confirmed as being legal.
  - Inquired about requirement to have an Associates Degree for police officer positions. Noted this is appropriate and didn't require any additional follow up.
  - Update on 27680 Lathrup Blvd – resident taking over dead end and storing items. Attorney Baker noted that the options could include vacating the alley with property being divided between the abutting properties or issuing a license.
  - Announced swearing in ceremonies for Jeremy Moss and Kyra Bolden
  - 28950 Lathrup Blvd – Abandoned vintage vehicle stored in driveway
  - Royal Oak has an app/website link to search for street improvements and green space. Mayor of Royal Oak expressed interest in sharing info.
  - Leaf Pickup. City Manager reported that the pickup was extended until Dec. 14th.
- Kantor:
  - Include residents and start up the Street Improvement Study Group in early 2019.
- Stallings:
  - MRI across from Panera – condition of the parking lot. Owner is supposed to go back before the Planning Commission to seek a revision to their site plan.
  - Gas Station Proposal update. City Manager reported that the have completed their traffic study and will come to Planning Commission to proceed.

4. **Public Comment** –
   - Barb Kenez - Post-election signs still on lawns and newspaper boxes on mail boxes are unattractive (hanging off, full of mold). There is 90-day limit on political/expressive signs. Attorney Scott noted that there is a difficulty in enforcing, as there is the issue of free speech. Also, for political signs, the Secretary of State can be notified.

5. **Adjourn.** No Other Business Having Come before them, The City Council adjourned the Study Session of Monday, December 3, 2018 at 7:35 p.m.

SUBMITTED BY:
Sheryl L. Mitchell, City Administrator

CITY OF LATHRUP VILLAGE
RESOLUTION SCHEDULING A PUBLIC HEARING
REGARDING VACATION
OF A PORTION OF THE ALLEY NORTH OF ELEVEN MILE ROAD
BETWEEN LATHRUP BLVD AND LEXINGTON PKWY

WHEREAS, the City of Lathrup Village is authorized by its Charter and the laws of the State of Michigan to exercise the powers of a City relating to the establishment and vacation of streets, alleys, public ways and other public places and the use, regulation, improvement and control of the surface of such streets, alleys, public ways and other public purposes; and

WHEREAS, the City Council has adopted Standing Resolution 82-102 on April 19, 1982, in which the City of Lathrup Village formally acknowledged its authority on behalf of the public over all streets, alleys, easements, parks and other public property and which Standing Resolution authorized the City Council by further resolution to alter or discontinue the use of such streets, alleys and easements; and

WHEREAS, the City Council has determined that the vacation of a portion of the Alley north of Eleven Mile Road between Lathrup Blvd and Lexington Pkwy and to schedule a public hearing thereon will benefit the economic development of the City by allowing for the development of the Lathrup Village townhomes project and,

THEREFORE, BE IT RESOLVED that the City of Lathrup Village Council hereby schedules a public hearing for Monday, January 28, 2019 at 7:00 p.m. in the Council Chambers of the City of Lathrup Village Municipal Building, 27400 Southfield Road, Lathrup Village, Michigan 48076 to obtain public input on the partial vacation of a portion of the Alley north of Eleven Mile Road between Lathrup Blvd and Lexington Pkwy.

It is expected that the City Council will make a final decision on the partial vacations immediately after the public hearing.

BE IT FURTHER RESOLVED that this Resolution was adopted at a regular meeting of the City of Lathrup Village Council on December 17, 2018. This Resolution was included in the consent agenda moved by Councilperson _____ and seconded by Councilperson _____.

The following vote was enrolled by the Clerk:

Voting yes: _____

Voting no: _____

Absent: _____

CERTIFICATION OF ADOPTION

I hereby certify that the foregoing is a true and complete copy of the resolution passed at a meeting of the Lathrup Village City Council held on the 17th day of December, 2018

_____

Yvette Talley, City Clerk

CITY OF LATHRUP VILLAGE

Disbursement Report

Period covered 11/1/2018-11/15/2018

Gross Payroll:

Payroll Department	Amount	Personnel
Admin	$14,060.59	Bratschi, Carlton, Mitchell Schultz,Talley, Chung, Zuchowski
DDA	$0.00	
Bldg Mnt	$0.00	
Police	$45,318.57	Becker, Button, Carmack, Imber, Knoll Lask,Lawrence, McKee,Roberts, Tompkins Upshaw, Zang
DPS	$0.00	
Water	$965.62	Carlton
Recreation	$1,666.67	Tamsen

Total Gross	$62,011.45
Deductions	$22,425.28
Net Payroll	$39,586.17

*** Fund Totals Include Gross Payroll**

General Fund	$61,045.83
Major Road Fund	$0.00
Local Road Fund	$0.00
Capital Acquisition Fund	$0.00
Debt Service Fund SDS Bonds	$0.00
Downtown Development Authority	$0.00
Water & Sewer Fund	$965.62
Total	$62,011.45

CITY OF LATHRUP VILLAGE

Disbursement Report

Period covered 11/16/2018-11/30/2018

Gross Payroll:

Payroll Department	Amount	Personnel
Admin	$13,505.59	Bratschi, Carlton, Mitchell Schultz,Talley, Chung, Zuchowski
DDA	$0.00	
Bldg Mnt	$0.00	
Police	$30,154.61	Becker, Button, Carmack, Imber, Knoll Lask,Lawrence, McKee,Roberts, Tompkins Upshaw, Zang
DPS	$0.00	
Water	$965.62	Carlton
Recreation	$1,666.67	Tamsen

Total Gross	$46,292.49
Deductions	$15,845.74
Net Payroll	$30,446.75

*** Fund Totals Include Gross Payroll**

General Fund	$170,812.02
Major Road Fund	$7,780.01
Local Road Fund	$22,750.26
Capital Acquisition Fund	$0.00
Debt Service Fund SDS Bonds	$0.00
Downtown Development Authority	$3,924.36
Water & Sewer Fund	$149,177.55
Total	$354,444.20

INVOICE GL DISTRIBUTION REPORT FOR CITY OF LATHRUP VILLAGE
POST DATES 11/01/2018 - 11/30/2018
BOTH JOURNALIZED AND UNJOURNALIZED
PAID

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 000.000					
101-000.000-206.000	TAX OVERAGE REFUND	LERETA	TAX OVERPAYMENT	925.04	2718
101-000.000-206.000	TAX OVERAGE REFUND	CHARLES HOBSON	BOARD OF REVIEW REFUND FOR TAXES	84.26	2719
101-000.000-232.000	EMPLOYEE PAYROLL-MEDICAL W/H	MICHIGAN ST. DISBURSEMENT	CHILD SUPPORT	352.25	41930
101-000.000-232.000	EMPLOYEE PAYROLL-MEDICAL W/H	POLICE & FIREMEN'S INS. GF	INSURANCE	56.34	41941
101-000.000-232.000	EMPLOYEE PAYROLL-MEDICAL W/H	AFLAC	AFLAC INSURANCE	41.22	41965
101-000.000-232.000	EMPLOYEE PAYROLL-MEDICAL W/H	MICHIGAN ST. DISBURSEMENT	CHILD SUPPORT	352.25	41994
101-000.000-245.000	RENTAL SECURITY DEPOSITS HELD	CLIFTON GRANT	PARTY WAS AN HOUR LATE LEAVING	50.00	41958
101-000.000-245.000	RENTAL SECURITY DEPOSITS HELD	CHERYL MCCARY	COMMUNITY ROOM DEPOSIT	300.00	41974
101-000.000-245.000	RENTAL SECURITY DEPOSITS HELD	DESTINEY DRAKE	COMMUNITY ROOM DEPOSIT	300.00	41979
101-000.000-245.000	RENTAL SECURITY DEPOSITS HELD	JOCELYN PAULINO	COMMUNITY ROOM DEPOSIT	300.00	41987
101-000.000-245.000	RENTAL SECURITY DEPOSITS HELD	CHELSEA PRINCE	COMMUNITY ROOM DEPOSIT	200.00	41973
101-000.000-245.000	RENTAL SECURITY DEPOSITS HELD	CLIFTON GRANT	TWO PARTIES THAT STAYED OVER THEIR TIME	100.00	41975
101-000.000-246.000	POLICE UNION DUES	COMMAND OFFICERS ASSN. OF	UNION DUES	65.16	41894
101-000.000-246.000	POLICE UNION DUES	POLICE OFFICERS ASSOC.	UNION DUES	451.12	41942
101-000.000-283.000	PERFORMANCE BONDS	Christian Brothers Roofing	BD Bond Refund	150.00	41890
101-000.000-283.000	PERFORMANCE BONDS	Smith's Designer Construct	BD Bond Refund	265.00	41947
101-000.000-283.000	PERFORMANCE BONDS	HANSONS	BOND THAT WAS NEVER RECIEVED	150.00	41983
101-000.000-283.000	PERFORMANCE BONDS	Galaxy Sign and Hoisting	BD Bond Refund	5.00	41982
101-000.000-283.000	PERFORMANCE BONDS	Galaxy Sign and Hoisting	BD Bond Refund	145.00	41982
101-000.000-283.000	PERFORMANCE BONDS	Kapi Construction Co. LLC	BD Bond Refund	250.00	41988
101-000.000-344.000	DEF COMP PAYABLE ICMA CLEARIN	ICMA RETIREMENT TRUST-457	ICMA DEF COMP 457	2,244.62	41914
101-000.000-344.000	DEF COMP PAYABLE ICMA CLEARIN	ICMA RETIREMENT TRUST-457	ICMA DEF COMP 457	2,944.71	41985
		Total For Dept 000.000		9,731.97	
Dept 100.000 GOVERNMENT SERVICES					
101-100.000-726.000	OFFICE SUPPLIES	OFFICE DEPOT	OFFICE SUPPLIES	90.83	41936
101-100.000-726.000	OFFICE SUPPLIES	OFFICE DEPOT	OFFICE SUPPLIES	36.09	41999
101-100.000-726.000	OFFICE SUPPLIES	OFFICE DEPOT	OFFICE SUPPLIES	53.19	41999
101-100.000-726.000	OFFICE SUPPLIES	OFFICE DEPOT	OFFICE SUPPLIES	19.99	41999
101-100.000-804.000	BUILDING TRADE INSPECTION	OCBOA	2019 MADCAD MEMBERSHIP	700.00	41998
101-100.000-805.000	CABLE TELEVISION	CMN TV	CABLE SERVICES PROVIDED	1,809.50	41976
101-100.000-805.000	CABLE TELEVISION	CMN TV	CABLE SERVICES PROVIDED	600.00	41976
101-100.000-805.000	CABLE TELEVISION	CMN TV	CABLE SERVICES PROVIDED	34.50	41976
101-100.000-808.000	COMMUNITY CENTER EXPENDITURE	CLIFTON GRANT	COMMUNITY ROOM EVENTS	660.00	41892
101-100.000-808.000	COMMUNITY CENTER EXPENDITURE	CLIFTON GRANT	COMMUNITY ROOM EVENT	110.00	41958
101-100.000-808.000	COMMUNITY CENTER EXPENDITURE	CLIFTON GRANT	COMMUNITY ROOM EVENTS	660.00	41975
101-100.000-808.000	COMMUNITY CENTER EXPENDITURE	CLIFTON GRANT	STRIP AND WAX COMMUNITY ROOM FLOOR	200.00	41975
101-100.000-832.000	CITIZEN COMMUNICATION/PR	CARDMEMBER SERVICE	GOVERNMENT OPERATION, ADVERTISMENT, VOT	243.00	41878
101-100.000-848.000	GOVERNMENT OPERATIONS	CARDMEMBER SERVICE	GOVERNMENT OPERATION, ADVERTISMENT, VOT	4,656.97	41878
101-100.000-848.000	GOVERNMENT OPERATIONS	OAKLAND COUNTY CLERKS ASSC	WINTER QUARTERLY MEETING	35.00	41934
101-100.000-848.000	GOVERNMENT OPERATIONS	MUNETRIX LLC	PREMIUM EDITION SUBSCRIPTION AGREEMENT	4,668.37	41960
101-100.000-848.000	GOVERNMENT OPERATIONS	MICHIGAN ASSOC. OF MUN. CI	MASTER CLERKS ACADEMY	450.00	41991
101-100.000-848.000	GOVERNMENT OPERATIONS	MICHIGAN ASSOC. OF MUN. CI	MEMBERSHIP DUES	60.00	41991
101-100.000-848.000	GOVERNMENT OPERATIONS	PEG-MASTER BUSINESS FORMS	GARAGE SALE SIGNS	1,030.00	42001
101-100.000-848.000	GOVERNMENT OPERATIONS	I.T. RIGHT	OFFICE 365 EXCHANGE ONLINE RENEWAL	1,440.00	41984
101-100.000-848.000	GOVERNMENT OPERATIONS	MICHIGAN MUNICIPAL LEAGUE	WEBSITE CLASSFIELD ADS	126.24	41992
101-100.000-850.000	TELEPHONE EXPENDITURES	COMCAST	CABLE AND INTERNET SERVICE	183.76	41893
101-100.000-850.000	TELEPHONE EXPENDITURES	PAETEC	PHONE BILL	620.71	41938
101-100.000-850.000	TELEPHONE EXPENDITURES	PAETEC	PHONE BILL	394.80	41938
101-100.000-850.000	TELEPHONE EXPENDITURES	VERIZON WIRELESS	CELL PHONE BILLS	154.98	42008
101-100.000-860.000	VEHICLE EXPENSE	SHERYL MITCHELL	CAR ALLOWANCE	350.00	41962
101-100.000-900.000	PRINTING/PUBLICATION COSTS	CARDMEMBER SERVICE	GOVERNMENT OPERATION, ADVERTISMENT, VOT	20.00	41878

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 100.000 GOVERNMENT SERVICES					
101-100.000-900.000	PRINTING/PUBLICATION COSTS	21ST CENTURY MEDIA- MICHIG	ADVERTISMET	897.21	41879
101-100.000-900.000	PRINTING/PUBLICATION COSTS	C & G NEWSPAPERS	CDBG PUBLIC HEARING NOTICE	100.00	41889
101-100.000-900.000	PRINTING/PUBLICATION COSTS	C & G NEWSPAPERS	ADVERTISMENT	96.00	41889
101-100.000-900.000	PRINTING/PUBLICATION COSTS	PREMIER BUSINESS PRODUCTS	PRINTER COPY CHARGES	769.94	41943
101-100.000-900.000	PRINTING/PUBLICATION COSTS	C & G NEWSPAPERS	ADVERTISMENT	100.00	41970
101-100.000-901.000	POSTAGE FEES	PITNEY BOWES GLOBAL FINANC	TAPE STRIPS	118.98	41940
		Total For Dept 100.000 GOVERNMENT SERVICES		21,490.06	
Dept 101.000 ADMINISTRATION					
101-101.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CARE NETWORK	HEALTH INSURANCE	3,510.54	41887
101-101.000-703.000	EMPLOYEE TAXES & BENEFITS	VANTAGEPOINT TRANSFER	HEALTH SAVINGS PLAN	170.78	41952
101-101.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CROSS BLUE SHIELD	HEALTH INSURANCE	509.35	41956
101-101.000-703.000	EMPLOYEE TAXES & BENEFITS	STANDARD INSURANCE COMPANY	INSURANCE	147.17	42006
101-101.000-703.000	EMPLOYEE TAXES & BENEFITS	VANTAGEPOINT TRANSFER	HEALTH SAVINGS PLAN	170.78	42007
101-101.000-717.000	CODE ENFORCEMENT LEGAL	BAKER & ELOWSKY, PLLC	LEGEAL SERVICES PROVIDED	1,007.50	41885
101-101.000-718.000	ELECTIONS	CARDMEMBER SERVICE	GOVERNMENT OPERATION, ADVERTISMENT, VOT	84.95	41878
101-101.000-718.000	ELECTIONS	C & G NEWSPAPERS	ADVERTISMENT	100.00	41889
101-101.000-718.000	ELECTIONS	C & G NEWSPAPERS	ADVERTISMENT	320.00	41889
101-101.000-718.000	ELECTIONS	ELECTION SOURCE	ELECTION SUPPLIES	267.98	41903
101-101.000-718.000	ELECTIONS	OAKLAND COUNTY TREASURER	BALLOT FOLDING	324.00	41935
101-101.000-718.000	ELECTIONS	ANDREA HALL	ELECTION WORKER	140.00	41881
101-101.000-718.000	ELECTIONS	ARTHUR RUSHING	ELECTION WORKER	140.00	41882
101-101.000-718.000	ELECTIONS	AUDREY ELIZABETH GROSMAN	ELECTION WORKER	160.00	41884
101-101.000-718.000	ELECTIONS	DARNISHA DAVENPORT	ELECTION WORKER	140.00	41895
101-101.000-718.000	ELECTIONS	EARLINE THOMAS	ELECTION WORKER	75.00	41901
101-101.000-718.000	ELECTIONS	FRANCES D. SCHOTT-BAER	ELECTION WORKER	120.00	41906
101-101.000-718.000	ELECTIONS	GABRIELLE MURPHY	ELECTION WORKERS	140.00	41907
101-101.000-718.000	ELECTIONS	GLORIA HARRIS-FORD	ELECTION ASSISTANT	480.00	41909
101-101.000-718.000	ELECTIONS	JOHN SHAW	ELECTION WORKER	140.00	41918
101-101.000-718.000	ELECTIONS	KEANU C. WILLIAMS	ELECTION ASSISTANCE	100.00	41919
101-101.000-718.000	ELECTIONS	LINDA RANDLE	ELECTION WORKER	110.00	41924
101-101.000-718.000	ELECTIONS	LOTTIE MCCRAY	ELECTION WORKER	140.00	41925
101-101.000-718.000	ELECTIONS	LYNN M. LEE	ELECTION WORKER	160.00	41926
101-101.000-718.000	ELECTIONS	MARY MOIX	ELECTION WORKER	110.00	41927
101-101.000-718.000	ELECTIONS	MIA REID	ELECTION WORKER	140.00	41928
101-101.000-718.000	ELECTIONS	MYRA ALLEN	ELECTION WORKER	160.00	41932
101-101.000-718.000	ELECTIONS	PHILIP H. BERNS	ELECTION WORKER	140.00	41939
101-101.000-718.000	ELECTIONS	REGINA COBB	ELECTION WORKER	140.00	41945
101-101.000-718.000	ELECTIONS	TAMAR RICHARDSON	ELECTION WORKER	240.00	41949
101-101.000-718.000	ELECTIONS	TINA DAVIS	ELECTION WORKER	160.00	41950
101-101.000-718.000	ELECTIONS	VALERIE MIERZWA	ELECTION WORKER	110.00	41951
101-101.000-718.000	ELECTIONS	WILLIE WESLEY	INSTRUCTION FOR E-POLL BOOKS CLASS	200.00	41953
101-101.000-718.000	ELECTIONS	WILMA PATRICK	ELECTION WORKER	140.00	41954
101-101.000-718.000	ELECTIONS	YOLANDA ARNOLD	ELECTION WORKER	170.00	41955
101-101.000-718.000	ELECTIONS	21ST CENTURY MEDIA- MICHIG	ADVERTISMENT	1,038.25	41963
101-101.000-721.000	DATA PROCESING & ASSESSMENTS	ADVANCED MARKETING	TAX STATEMENTS AND COPIES	411.64	41964
101-101.000-722.000	LEGAL SERVICES	BAKER & ELOWSKY, PLLC	LEGEAL SERVICES PROVIDED	4,347.50	41885
101-101.000-722.000	LEGAL SERVICES	KELLER THOMA	GENERAL MATTERS	381.25	41920
		Total For Dept 101.000 ADMINISTRATION		16,546.69	
Dept 201.000 BUILDING & GROUNDS					
101-201.000-702.000	SALARIES PART-TIME	CLIFTON GRANT	CLEANING SERVICES PROVIDED FOR CITY HAI	550.25	41892
101-201.000-702.000	SALARIES PART-TIME	MICHIGAN ST. DISBURSEMENT	SPOUSAL SUPPORT	649.75	41930

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 201.000 BUILDING & GROUNDS					
101-201.000-702.000	SALARIES PART-TIME	CLIFTON GRANT	CLEANING SERVICES PROVIDED FOR CITY HAI	550.25	41975
101-201.000-702.000	SALARIES PART-TIME	MICHIGAN ST. DISBURSEMENT	SPOUSAL SUPPORT	649.75	41994
101-201.000-920.000	UTILITIES	CITY OF LATHRUP VILLAGE, W	WATER BILLS FOR CITY BUILDINGS	1,286.32	41891
101-201.000-920.000	UTILITIES	DTE ENERGY	ELECTRIC BILLS FOR CITY BUILDINGS	1,063.06	41899
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	DETROIT ELEVATOR COMPANY	ROUTINE MAINTENANCE NOVEMBER 2018	199.00	41897
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	J.C. EHRLICH CO.INC	PEST CONTROL	85.00	41915
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	NICHOLS PAPER & SUPPLY CO	BUILDING SUPPLIES	191.55	41933
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	NICHOLS PAPER & SUPPLY CO	BUILDING SUPPLIES	335.95	41933
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	ROCKET ENTERPRISE, INC.	FLAG SERVICE CONTRACT	795.00	41946
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	DENNY'S HEATING, COOLING &	REPAIR HVAC SYSTEM	106.25	41896
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	DENNY'S HEATING, COOLING &	REPLACE BLOWER MOTER ON HVAC SYSTEM	1,455.25	41896
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	ABLE GREASE TRAP SERVICE,	PUMP OUT GREASE TRAP, SNAKE LINE, SERVI	259.00	41880
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	HOME DEPOT CREDIT SERVICES	WATER MAIN AND SEWER PARTS, CRACK AND C	40.42	41911
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	DENNY'S HEATING, COOLING &	REPLACED INDUCER MOTOR ON HVAC	755.25	41896
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	PARKS MAINTENANCE, INC.	REPAIR ICE MACHINE	1,400.00	42000
101-201.000-930.001	BUILDING - GRANTS	SOUTHEAST MICHIGAN REGIONA	HAVAC UPGRADE	5,358.65	42005
101-201.000-938.000	PARKING LOT & GROUNDS	KLETHA FOWLER	CLEANING UP LEAVES BEHIND CITY HALL	300.00	41989
101-201.000-938.000	PARKING LOT & GROUNDS	LESLIE WILLIAMS	CLEANING UP LEAVES BEHIND CITY HALL	300.00	41990
		Total For Dept 201.000 BUILDING & GROUNDS		16,330.70	
Dept 301.000 PUBLIC SAFETY					
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CARE NETWORK	HEALTH INSURANCE	386.54	41887
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	VANTAGEPOINT TRANSFER	HEALTH SAVINGS PLAN	363.55	41952
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	VANTAGEPOINT TRANSFER	HEALTH SAVINGS PLAN	36.90	41952
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CROSS BLUE SHIELD	HEALTH INSURANCE	3,121.90	41956
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CROSS-BLUE SHIELD	HEALTH INSURANCE	10,400.97	41957
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	STANDARD INSURANCE COMPANY	INSURANCE	223.26	42006
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	VANTAGEPOINT TRANSFER	HEALTH SAVINGS PLAN	363.55	42007
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	VANTAGEPOINT TRANSFER	HEALTH SAVINGS PLAN	36.90	42007
101-301.000-726.000	OFFICE SUPPLIES	CARDMEMBER SERVICE	GOVERNMENT OPERATION, ADVERTISMENT, VOI	318.97	41878
101-301.000-728.000	EVIDENCE SUPPLIES	CARDMEMBER SERVICE	GOVERNMENT OPERATION, ADVERTISMENT, VOI	82.92	41878
101-301.000-728.000	EVIDENCE SUPPLIES	BOUND TREE	MEDICAL BOXES	135.98	41888
101-301.000-729.000	OFFICE MACHINE MAINTENANCE	CARDMEMBER SERVICE	GOVERNMENT OPERATION, ADVERTISMENT, VOI	23.88	41878
101-301.000-729.000	OFFICE MACHINE MAINTENANCE	FEDEX	SHIPPING CHARGES	73.88	41981
101-301.000-803.000	MEMBERSHIPS & MEETINGS	FBI-LEEDA	MEMBERSHIP DUES	50.00	41905
101-301.000-803.000	MEMBERSHIPS & MEETINGS	IAFCI	SERGEANT ZANG MEMBERSHIP DUES	70.00	41913
101-301.000-803.000	MEMBERSHIPS & MEETINGS	IAFCI	CHIEF MCKEE MEMBERSHIP DUES	70.00	41913
101-301.000-803.000	MEMBERSHIPS & MEETINGS	LEXISNEXIS RISK DATA MANAG	OCTOBER 2018 MINIMUM COMMITMENT	50.00	41923
101-301.000-822.000	TRAINING	CARDMEMBER SERVICE	GOVERNMENT OPERATION, ADVERTISMENT, VOI	25.00	41878
101-301.000-822.000	TRAINING	L.E.O.R.T.C	TRAINING	95.00	41921
101-301.000-822.000	TRAINING	PAAM	TRAINING FOR UNDERSTANDING THE HIGHWAY	105.00	41937
101-301.000-825.000	ANIMAL CONTROL	CARDMEMBER SERVICE	GOVERNMENT OPERATION, ADVERTISMENT, VOI	660.00	41878
101-301.000-829.000	POLICE UNIFORMS & CLEANING	PRIORITY ONE EMERGENCY, IN	UNIFORMS	49.99	41944
101-301.000-829.000	POLICE UNIFORMS & CLEANING	ALLIE BROTHERS, INC.	UNIFORM VEST CARRIER	199.99	41966
101-301.000-829.000	POLICE UNIFORMS & CLEANING	AMANDA CARMACK	DUTYBELT SUSPENDERS	38.15	41967
101-301.000-850.000	TELEPHONE EXPENDITURES	AT & T	DISPATCH	66.40	41883
101-301.000-850.000	TELEPHONE EXPENDITURES	PAETEC	PHONE BILL	398.36	41938
101-301.000-850.000	TELEPHONE EXPENDITURES	VERIZON WIRELESS	CELL PHONE BILLS	154.98	42008
101-301.000-851.000	RADIO COMMUNICATIONS	MOBILE COMMUNICATION SALES	SERVICE POLICE TAHOE	320.15	41995
101-301.000-860.000	VEHICLE EXPENSE	BIRMINGHAM OIL CHANGE CENT	OIL CHANGE ON 2015 TAHOE	88.94	41886
101-301.000-860.000	VEHICLE EXPENSE	MOBILE COMMUNICATION SALES	REPAIR AND LABOR ON POLICE VEHICLE	320.13	41931
101-301.000-860.000	VEHICLE EXPENSE	JAX KAR WASH	CAR WASHES FOR POLICE VEHICLES	7.00	41917

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 301.000 PUBLIC SAFETY					
101-301.000-860.000	VEHICLE EXPENSE	BELLE TIRE	TIRE FOR POLICE TAHOE	258.50	41968
101-301.000-860.000	VEHICLE EXPENSE	BIRMINGHAM OIL CHANGE CEN	OIL CHANGE ON 2018 IMPALA	49.97	41969
101-301.000-860.000	VEHICLE EXPENSE	CYNERGY WIRELESS PRODUCTS,	SPOTLIGHT SOFTWARE INSTALLATION	255.00	41978
101-301.000-860.000	VEHICLE EXPENSE	O'REILLY AUTOMOTIVE, INC.	JB WELD FOR POLICE DEPARTMENT	6.99	41997
		Total For Dept 301.000 PUBLIC SAFETY		18,908.75	
Dept 401.000 PUBLIC SERVICE					
101-401.000-920.000	UTILITIES	CITY OF LATHRUP VILLAGE, W	WATER BILLS FOR CITY BUILDINGS	53.21	41891
101-401.000-920.000	UTILITIES	DTE ENERGY	ELECTRIC BILLS FOR CITY BUILDINGS	102.00	41899
101-401.000-920.000	UTILITIES	PAETEC	PHONE BILL	132.09	41938
101-401.000-920.000	UTILITIES	CONSUMERS ENERGY	ENERGY BILLS	260.44	41977
101-401.000-921.000	CONTRACTUAL SERVICES	LATHRUP SERVICES, LLC	PUBLIC SERVICES PROVIDED FOR THE CITY	8,530.55	41922
		Total For Dept 401.000 PUBLIC SERVICE		9,078.29	
Dept 501.000 LEAF COLLECTION					
101-501.000-978.000	REFUSE EQUIP/ROLLOFF EXPEND	SOCRRA	LV SPECIAL FOR OCTOBER 2018	142.29	42004
		Total For Dept 501.000 LEAF COLLECTION		142.29	
Dept 502.000					
101-502.000-801.001	SOCRRA	SOCRRA	REFUSE, RECYCLABLES AND YARD WASTE COLI	14,420.00	41948
101-502.000-801.001	SOCRRA	SOCRRA	REFUSE, RECYCLABLES AND YARD WASTE COLI	12,772.00	42004
		Total For Dept 502.000		27,192.00	
Dept 601.000 RECREATION					
101-601.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CARE NETWORK	HEALTH INSURANCE	297.70	41887
101-601.000-703.000	EMPLOYEE TAXES & BENEFITS	VANTAGEPOINT TRANSFER	HEALTH SAVINGS PLAN	25.00	41952
101-601.000-703.000	EMPLOYEE TAXES & BENEFITS	STANDARD INSURANCE COMPAN	INSURANCE	22.14	42006
101-601.000-703.000	EMPLOYEE TAXES & BENEFITS	VANTAGEPOINT TRANSFER	HEALTH SAVINGS PLAN	25.00	42007
101-601.000-812.000	COMMUNITY EVENTS	CAROUSEL ACRES	REINDEER RENTAL FOR WINTER FEST	475.00	41971
101-601.000-812.000	COMMUNITY EVENTS	SANTA WILL TRAVEL, LLC	SANTA RENTAL FOR WINTERFEST	425.00	42003
		Total For Dept 601.000 RECREATION		1,269.84	
Dept 811.000					
101-811.000-970.000	CAPITAL EXPENDITURE	SULLIVANS FLEET SERVICE	REPAIR REAR AXLE ON STERLING DUMP TRUCK	4,794.56	41959
		Total For Dept 811.000		4,794.56	
		Total For Fund 101 GENERAL FUND		125,485.15	
Fund 202 MAJOR ROAD FUND					
Dept 702.000					
202-702.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CARE NETWORK	HEALTH INSURANCE	33.88	41887
202-702.000-703.000	EMPLOYEE TAXES & BENEFITS	STANDARD INSURANCE COMPAN	INSURANCE	2.77	42006
202-702.000-862.000	ROADSIDE MAINTENANCE	EAGLE LANDSCAPING & SUPPL	HAUL OUT DEBRIS AT DPS YARD	1,500.00	41900
202-702.000-862.000	ROADSIDE MAINTENANCE	EXCELL SNOW & TURF MAINTE	LAWN MAINTENANCE	800.00	41904
202-702.000-864.000	TRAFFIC CONTROLS	ROAD COMMISSION FOR OAKLA	SIGNAL LIGHTS	328.98	42002
202-702.000-864.000	TRAFFIC CONTROLS	ROAD COMMISSION FOR OAKLA	SIGNAL LIGHTS	93.27	42002
202-702.000-870.000	FORESTRY	J.H. HART URBAN FORESTRY	TREE TRIMMING	344.50	41916
202-702.000-870.000	FORESTRY	J.H. HART URBAN FORESTRY	TREE TRIMMING	66.25	41916
202-702.000-870.000	FORESTRY	J.H. HART URBAN FORESTRY	TREE REMOVAL	206.25	41986
202-702.000-921.000	CONTRACTUAL SERVICES	LATHRUP SERVICES, LLC	PUBLIC SERVICES PROVIDED FOR THE CITY	4,404.11	41922
		Total For Dept 702.000		7,780.01	
		Total For Fund 202 MAJOR ROAD FUND		7,780.01	

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 203 LOCAL ROAD FUND					
Dept 703.000					
203-703.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CARE NETWORK	HEALTH INSURANCE	33.88	41887
203-703.000-703.000	EMPLOYEE TAXES & BENEFITS	STANDARD INSURANCE COMPANY	INSURANCE	2.77	42006
203-703.000-861.000	ROAD MAINTENANCE	GIFFELS-WEBSTER ENG INC	2018 ROADWAY REPAIR PROJECT	2,072.50	41908
203-703.000-861.000	ROAD MAINTENANCE	NICO INC	ROAD ASPHALT AND REPAIRS AT VARIOUS LOC	15,620.00	41961
203-703.000-870.000	FORESTRY	J.H. HART URBAN FORESTRY	TREE TRIMMING	344.50	41916
203-703.000-870.000	FORESTRY	J.H. HART URBAN FORESTRY	TREE TRIMMING	66.25	41916
203-703.000-870.000	FORESTRY	J.H. HART URBAN FORESTRY	TREE REMOVAL	206.25	41986
203-703.000-921.000	CONTRACTUAL SERVICES	LATHRUP SERVICES, LLC	PUBLIC SERVICES PROVIDED FOR THE CITY	4,404.11	41922
		Total For Dept 703.000		22,750.26	
		Total For Fund 203 LOCAL ROAD FUND		22,750.26	
Fund 494 DOWNTOWN DEVELOPMENT AUTHORITY					
Dept 000.000					
494-000.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CARE NETWORK	HEALTH INSURANCE	67.93	41887
494-000.000-703.000	EMPLOYEE TAXES & BENEFITS	STANDARD INSURANCE COMPANY	INSURANCE	27.92	42006
494-000.000-822.000	TRAINING/MEMBERSHIP	MICHIGAN MUNICIPAL LEAGUE	CASSIFIED ADS	111.48	41993
494-000.000-882.000	PLANNING/CONSULTING FEES	GIFFELS-WEBSTER ENG INC	PLANING SERVICES	1,912.00	41908
494-000.000-887.000	FARMERS MARKET	VANTAGEPOINT TRANSFER	HEALTH SAVINGS PLAN	8.33	41952
494-000.000-887.000	FARMERS MARKET	VANTAGEPOINT TRANSFER	HEALTH SAVINGS PLAN	8.33	42007
494-000.000-933.000	REPAIRS & MAINTENANCE	DTE ENERGY	STREET LIGHTS	1,788.37	41898
		Total For Dept 000.000		3,924.36	
		Total For Fund 494 DOWNTOWN DEVELOPMENT AUTHORITY		3,924.36	
Fund 592 WATER & SEWER FUND					
Dept 536.000 WATER DEPARTMENT					
592-536.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CARE NETWORK	HEALTH INSURANCE	5,391.40	41887
592-536.000-703.000	EMPLOYEE TAXES & BENEFITS	VANTAGEPOINT TRANSFER	HEALTH SAVINGS PLAN	14.91	41952
592-536.000-703.000	EMPLOYEE TAXES & BENEFITS	STANDARD INSURANCE COMPANY	INSURANCE	9.55	42006
592-536.000-703.000	EMPLOYEE TAXES & BENEFITS	VANTAGEPOINT TRANSFER	HEALTH SAVINGS PLAN	14.91	42007
592-536.000-902.000	BILLING SERVICES	TIMOTHY MCKERNAN	WATER BILL OVERPAYMENT	60.92	2455
592-536.000-921.000	CONTRACTUAL SERVICES	LATHRUP SERVICES, LLC	PUBLIC SERVICES PROVIDED FOR THE CITY	4,948.83	41922
592-536.000-937.000	WATER SYSTEM MAINTENANCE	MICHIGAN DEQ	PUBLIC WATER SUPPLY ANNUAL FEES	1,338.05	41929
592-536.000-937.000	WATER SYSTEM MAINTENANCE	NICO INC	ROAD ASPHALT AND REPAIRS AT VARIOUS LOC	2,380.00	41961
592-536.000-937.000	WATER SYSTEM MAINTENANCE	EAGLE LANDSCAPING & SUPPLY	WATER MAIN PROJECT	2,949.94	41980
592-536.000-944.000	WATER PURCHASES	SOUTHEAST OAKLAND COUNTY	WATER PURCHASE FROM 10/1/18 TO 10/31/18	30,364.68	2454
592-536.000-974.000	WATER MAIN PROJECT	GIFFELS-WEBSTER ENG INC	2018 WATER MAIN PROGRAM	662.84	41908
592-536.000-974.000	WATER MAIN PROJECT	EJ USA, INC.	WATER MAIN PARTS	34.44	41902
592-536.000-974.000	WATER MAIN PROJECT	HOME DEPOT CREDIT SERVICES	WATER MAIN AND SEWER PARTS, CRACK AND C	134.71	41911
592-536.000-974.000	WATER MAIN PROJECT	NICO INC	CONCRETE WORK PERFORMED FOR WATER MAIN	12,302.00	41996
		Total For Dept 536.000 WATER DEPARTMENT		60,607.18	
Dept 537.000 SEWER DEPARTMENT					
592-537.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CARE NETWORK	HEALTH INSURANCE	131.07	41887
592-537.000-703.000	EMPLOYEE TAXES & BENEFITS	VANTAGEPOINT TRANSFER	HEALTH SAVINGS PLAN	14.91	41952
592-537.000-703.000	EMPLOYEE TAXES & BENEFITS	STANDARD INSURANCE COMPANY	INSURANCE	9.55	42006
592-537.000-703.000	EMPLOYEE TAXES & BENEFITS	VANTAGEPOINT TRANSFER	HEALTH SAVINGS PLAN	14.91	42007
592-537.000-921.000	CONTRACTUAL SERVICES	LATHRUP SERVICES, LLC	PUBLIC SERVICES PROVIDED FOR THE CITY	4,948.83	41922
592-537.000-939.000	SEWER SYTEM MAINTENANCE	DTE ENERGY	ELECTRIC BILLS FOR CITY BUILDINGS	14.28	41899
592-537.000-942.000	SEWAGE DISPOSAL EXPENSE	OAKLAND COUNTY TREASURER	SEWERAGE CHARGES FOR THE MONTH ENDING C	78,840.66	2453
592-537.000-945.000	RETENTION TANK-UTIL ELEC	DTE ENERGY	ELECTRIC BILLS FOR CITY BUILDINGS	290.00	41899
592-537.000-946.000	RETENTION TANK UTIL-WATER	CITY OF LATHRUP VILLAGE, V	WATER BILLS FOR CITY BUILDINGS	68.84	41891

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 592 WATER & SEWER FUND					
Dept 537.000 SEWER DEPARTMENT					
592-537.000-947.000	RETENTION TANK UTIL-GAS	CONSUMERS ENERGY	ENERGY BILLS	12.03	41977
592-537.000-948.000	RETENTION TANK UTIL-TELEPHONE	PAETEC	PHONE BILL	145.56	41938
592-537.000-951.000	RETENTION TANK BUILDING/EQUIP	CENTRAL AIR COMPRESSOR CO	REPAIR ON AIR COMPRESSOR	1,182.30	41972
592-537.000-957.000	INDUSTRIAL SURCHARGE/NON-RESI	OAKLAND COUNTY TREASURER	SEWERAGE FOR MONTH ENDING SEPTEMBER 201	1,406.81	2453
592-537.000-977.000	EVIRONMENT COMPL - NON CAPITA	HYDROCORP	CROSS CONNECTION CONTROL PROGRAM	525.00	41912
		Total For Dept 537.000 SEWER DEPARTMENT		87,604.75	
		Total For Fund 592 WATER & SEWER FUND		148,211.93	

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
			Fund Totals:		
			Fund 101 GENERAL FUND	125,485.15	
			Fund 202 MAJOR ROAD FUNI	7,780.01	
			Fund 203 LOCAL ROAD FUNI	22,750.26	
			Fund 494 DOWNTOWN DEVEL(	3,924.36	
			Fund 592 WATER & SEWER I	148,211.93	
			Total For All Funds:	308,151.71	

LAW OFFICE
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sbaker@bakerelowsky.com
Of Counsel
LEANN K. KIMBERLIN
MATTHEW C. QUINN

November 5, 2018

Via Email

Sheryl Mitchell, DBA, MSA
City Administrator
City of Lathrup Village
27400 Southfield Road
Lathrup Village, MI 48076

Pam Bratschi, MiCPT, CPFA
City Treasurer
City of Lathrup Village
27400 Southfield Road
Lathrup Village, MI 48076

Re: Legal Department Billing for October 1 through October 31, 2018

Dear Dr. Mitchell and Ms. Bratschi:

The following is our law firm's billing to the City of Lathrup Village for the month of October, 2018:

1.	General Retainer	$1,650.00
2.	Special Legal Services	$2,697.50
3.	Downtown Development Authority	$0
4.	Project Reimbursement	$0
5.	Prosecution/Code Enforcement	$1,007.50
		$5,355.00

If you should have any questions, please feel free to contact me.

Very truly yours,

BAKER & ELOWSKY, PLLC

Scott R. Baker
Lathrup Village Attorney

SRB/sds
Enclosures

LAW OFFICE
BAKER & ELOWSKY, PLLC

41850 WEST ELEVEN MILE ROAD, SUITE 207
NOVI, MICHIGAN 48375
Phone: (248) 230-4103 Fax: (248) 929-0835
www.bakerelowsky.com

11-05-2018

City of Lathrup Village
27400 Southfield Road
Lathrup Village, MI 48076

Invoice Number: 776
Invoice Period: 10-01-2018 - 10-31-2018

RE: General Retainer

Time Details

Date	Professional	Description	Hours	Amount
10-01-2018	SRB	Review Council Study Session agenda.	0.50	No Charge
10-01-2018	SRB	Attend Council Study Session.	3.00	No Charge
10-02-2018	SRB	Phone call with Treasurer re: 28480 Southfield Road.	0.25	No Charge
10-02-2018	SRB	Phone call to J. Wright re: 28480 Southfield Road; email to J. Wright re: same.	0.50	No Charge
10-04-2018	SRB	Phone conference with City Administrator.	0.25	No Charge
10-10-2018	SRB	Phone conference with Chief McKee.	0.25	No Charge
10-15-2018	SRB	Phone conference with City Treasurer re: change of meeting.	0.25	No Charge
10-17-2018	SRB	Phone conference with Code Enforcement Officer.	0.25	No Charge
10-19-2018	SRB	Phone conference with Code Enforcement Officer.	0.25	No Charge
10-26-2018	SRB	Review agenda in preparation for regular Council Meeting on 10/29.	0.50	No Charge
10-29-2018	SRB	Review amended agenda.	0.25	No Charge
10-29-2018	SRB	Attend Council Study Session.	1.00	No Charge
10-29-2018	SRB	Attend Council Regular Meeting.	1.50	No Charge
10-30-2018	SRB	Phone conference with J. Wright re: Surnow.	0.25	No Charge
10-31-2018	SRB	Services rendered.		1,650.00
			Total Fees	1,650.00

Time Summary

Professional	Hours	Amount
SRB	9.00	1,650.00
	Total Fees	1,650.00

We appreciate your business. Checks may be made payable to Baker & Elowsky, PLLC.

Total for this Invoice	1,650.00

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11-05-2018

City of Lathrup Village
27400 Southfield Road
Lathrup Village, MI 48076

Invoice Number: 777
Invoice Period: 10-01-2018 - 10-31-2018

RE: Prosecution/Code Enforcement

Time Details

Date	Professional	Description	Hours	Amount
10-01-2018	SRB	Receipt and review correspondence from Court Administrator re: fines and costs schedule change.	0.25	32.50
10-03-2018	SRB	Draft notice of required Court appearance to Officer T. Lawrence with adjourned date for formal hearing re: 18LV01144; copy to Police Clerk.	0.25	32.50
10-03-2018	SRB	Receipt of preliminary docket for Judge Arvant for 10/10; review files.	0.25	32.50
10-09-2018	SRB	Receipt of final docket for 10/10 for Judge Arvant; review of docket and files.	0.25	32.50
10-10-2018	SRB	Draft notice of required Court appearance to Officer C. Becker for formal hearing re: 18LV01469A and 18LV0163A; copy to Police Clerk.	0.25	32.50
10-10-2018	SRB	Appearance in 46th District Court for pre-trials and formal hearings.	3.00	390.00
10-11-2018	SRB	Draft notice of required Court appearance to J. Wright for formal hearing re: 18L0001612.	0.25	32.50
10-15-2018	SRB	Phone call from defendant concerning upcoming Court date re: 18L0001614.	0.25	32.50
10-15-2018	SRB	Draft email correspondence to Detective Sgt. Zang for formal hearing re: 18LV01786A; copy to Police Clerk.	0.25	32.50
10-15-2018	SRB	Notice of required Court appearing to Officer R. Upshaw for formal hearing re: 18LV01809A; copy to Police Clerk.	0.25	32.50
10-16-2018	SRB	Email correspondence to J. Wright concerning formal hearing re: 18L0001613.	0.25	32.50
10-16-2018	SRB	Notice of required Court appearance to Officer C. Becker for formal hearings re: 18LV01358A and 18L247503A; copy to Police Clerk.	0.25	32.50

Date	Professional	Description	Hours	Amount
10-16-2018	SRB	Phone calls (2) with defendant re: 18L0001614.	0.25	32.50
10-17-2018	SRB	Draft notice of required Court appearance to Officer R. Tompkins for formal hearing re: 18LV01716; copy to Police Clerk.	0.25	32.50
10-17-2018	SRB	Email correspondence to J. Wright concerning upcoming formal hearings re: 18L0001615 and 18L0001616.	0.25	32.50
10-22-2018	SRB	Receipt of prosecution dockets for January and February 2019 from 46th District Court; review and draft email correspondence to Chief McKee re: same; copy to Police Clerk.	0.25	32.50
10-22-2018	SRB	Draft correspondence to Officer C. Becker for notice of Court appearance for formal hearings re: 18LV01661A; 18LV01688A; 18LV01772A.	0.25	32.50
10-23-2018	SRB	Phone call from Defendant re: 18L0001614.	0.25	32.50
10-29-2018	SRB	Preparation of letter to Officer C. Becker for notice of Court appearance for formal hearing re: 18LV01776A and 18LV01840A; copy to Police Clerk.	0.25	32.50
10-31-2018	SRB	Receipt and review email correspondence with multiple attachments from J. Wright re: Surnow.	0.25	32.50
			Total Fees	1,007.50

Time Summary

Professional	Hours	Amount
SRB	7.75	1,007.50
	Total Fees	1,007.50

Total for this Invoice 1,007.50

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11-05-2018

City of Lathrup Village
27400 Southfield Road
Lathrup Village, MI 48076

Invoice Number: 778
Invoice Period: 10-01-2018 - 10-31-2018

RE: Special Legal Services

Time Details

Date	Professional	Description	Hours	Amount
10-01-2018	SRB	Review and respond to City Clerk re: ballot question.	0.25	32.50
10-01-2018	SRB	Draft correspondence to City Administrator.	0.25	32.50
10-01-2018	SRB	Review correspondence from City Administrator re: Study Session agenda.	0.25	32.50
10-01-2018	SRB	Review correspondence from Code Enforcement Officer.	0.25	32.50
10-02-2018	SRB	Receipt and review correspondence from City Administrator re: audit report.	0.25	32.50
10-03-2018	SRB	Receipt and review correspondence from City Administrator re: economic development director posting.	0.25	32.50
10-04-2018	SRB	Review refuse ordinance amendment for second reading; prepare notice of adoption.	0.50	65.00
10-04-2018	SRB	Research issuance of TCO; draft correspondence to Chief McKee.	0.75	97.50
10-05-2018	SRB	Review correspondence from City Administrator re: new positions postings.	0.25	32.50
10-05-2018	SRB	Review correspondence from City Administrator re: updates/ special meeting.	0.25	32.50
10-06-2018	SRB	Review and respond to correspondence from City Clerk re: FOIA request.	0.25	32.50
10-08-2018	SRB	Receipt and review correspondence from City Administrator re: traffic control; respond to same.	0.25	32.50
10-08-2018	SRB	Receipt and review correspondence from City Clerk re: FOIA.	0.25	32.50
10-09-2018	SRB	Receipt and review correspondence from City Administrator.	0.25	32.50
10-09-2018	SRB	Review correspondence from City Clerk re: Honey Tree.	0.25	32.50
10-09-2018	SRB	Receipt and review of email correspondence from Oakland	0.25	32.50

Date	Professional	Description	Hours	Amount
		County Equalization with copy of notice of appearance as co-representative re: G & A Real Estate, Tax Tribunal Docket No. 18-001810.		
10-11-2018	SRB	Receipt and review correspondence from City Administrator re: water main project.	0.25	32.50
10-11-2018	SRB	Review correspondence from City Administrator and Clerk re: franchise agreement extension.	0.25	32.50
10-12-2018	SRB	Receipt and review correspondence from City Administrator.	0.25	32.50
10-13-2018	SRB	Review correspondence from City Administrator and Code Enforcement Officer re: sign inquiry.	0.25	32.50
10-13-2018	SRB	Draft correspondence to City Administrator re: second reading of refuse ordinance.	0.25	32.50
10-15-2018	SRB	Review correspondence from City Administrator re: historic commission appointee.	0.25	32.50
10-15-2018	SRB	Receipt and review correspondence from City Administrator re: meeting schedule change; respond to same.	0.25	32.50
10-15-2018	SRB	Review correspondence from Police Department Clerk re: FOIA request; research and respond to same.	0.75	97.50
10-16-2018	SRB	Review and respond to correspondence from City Administrator re: SOS harassment issue.	0.50	65.00
10-16-2018	SRB	Review and respond to City Clerk and City Administrator correspondence re: door to door canvassers.	0.25	32.50
10-16-2018	SRB	Receipt and review correspondence from City Administrator re: procedure for special assessments re: road improvements; respond to same.	0.75	97.50
10-16-2018	SRB	Receipt and review correspondence from City Administrator re: Southfield Public Library.	0.25	32.50
10-16-2018	SRB	Receipt and review correspondence from City Administrator re: citizen complaint.	0.25	32.50
10-17-2018	SRB	Review correspondence from Code Officer re: 11 Mile Lathrup development.	0.25	32.50
10-17-2018	SRB	Receipt and review correspondence from City Planner re: 11 Mile Lathrup development; telephone conference with same.	0.25	32.50
10-18-2018	SRB	Receipt and review correspondence from City Administrator.	0.25	32.50
10-18-2018	SRB	Review and respond to correspondence from City Clerk, Code Officer, City Administrator re: 16710 Southfield Road citation; research issue.	1.00	130.00
10-18-2018	SRB	Review and respond to correspondence from City Administrator re: Lathrup Boulevard ROW issue.	0.25	32.50
10-19-2018	SRB	Receipt and review correspondence from City Administrator, Code Officer, City Planner re: sign variance request.	0.50	65.00
10-19-2018	SRB	Receipt and review correspondence from City Administrator re: 16710 Southfield Road; respond to same.	0.25	32.50
10-19-2018	SRB	Review correspondence and material from City Planner re: Planning Commission agenda items.	0.50	65.00
10-19-2018	SRB	Receipt and review correspondence from City Administrator, Code Officer re: Olga's issue.	0.25	32.50
10-19-2018	SRB	Review correspondence and agenda for Planning Commission meeting.	0.25	32.50
10-19-2018	SRB	Review correspondence from Planning Commission members re: Study Sessions.	0.50	65.00

Date	Professional	Description	Hours	Amount
10-22-2018	SRB	Review and respond to correspondence from Code Officer, City Planner re: sign variance.	0.50	65.00
10-22-2018	SRB	Receipt and review correspondence from City Administrator re: rescheduled Council meeting; respond to same.	0.25	32.50
10-22-2018	SRB	Review correspondence from Code Officer re: Olga's.	0.25	32.50
10-22-2018	SRB	Receipt and review multiple correspondence re: Planning Commission Study Sessions.	0.25	32.50
10-23-2018	SRB	Review multiple correspondence from Code Officer, City Administrator re: Olga's.	0.50	65.00
10-23-2018	SRB	Attend Planning Commission meeting.	1.75	227.50
10-24-2018	SRB	Receipt and review multiple correspondence re: Michigan First fence status.	0.50	65.00
10-24-2018	SRB	Receipt and review correspondence from City Administrator re: Honey Tree.	0.25	32.50
10-25-2018	SRB	Receipt and review multiple correspondence from City Administrator and Police Chief re: reserve officers.	0.50	65.00
10-25-2018	SRB	Receipt and review correspondence from City Administrator re: Gorbe litigation.	0.25	32.50
10-26-2018	SRB	Review correspondence from City Administrator re: rules of procedure Study Session.	0.25	32.50
10-26-2018	SRB	Review correspondence from City Administrator re: Council Agenda packets.	0.25	32.50
10-27-2018	SRB	Receipt and review correspondence from City Clerk re: CDBG grant.	0.25	32.50
10-29-2018	SRB	Receipt and review correspondence from City Administrator re: amended agenda.	0.25	32.50
10-30-2018	SRB	Review correspondence from Planning Commission chair re: Study Sessions.	0.25	32.50
10-30-2018	SRB	Review multiple correspondence from City Administrator re: SLWA.	0.50	65.00
10-31-2018	SRB	Receipt and review correspondence from City Administrator.	0.25	32.50
10-31-2018	SRB	Receipt and review correspondence from Code Officer.	0.25	32.50
			Total Fees	2,697.50

Time Summary

Professional	Hours	Amount
SRB	20.75	2,697.50
	Total Fees	2,697.50

Total for this Invoice 2,697.50

BUDGET REPORT (REVENUES VERSUS EXPENDITURES) FOR MONTH ENDED OCTOBER 31, 2018

	Revenues Through 10/31/2018	Expenses Through 10/31/2018	Revenues Over (Under) Expenses
101-GENERAL FUND	2,963,184	1,258,008	1,705,177
202-MAJOR STREET FUND	-	41,270	(41,270)
203-LOCAL STREET FUND	-	303,855	(303,855)
258-CAPITAL ACQUISITION FUND	422	52,136	(51,714)
494-DOWNTOWN DEVELOPMENT AUTHORITY	39,780	44,490	(4,711)
592-WATER & SEWER FUND	808,025	531,255	276,770
GRAND TOTAL ALL FUNDS	3,811,411	2,231,014	1,580,397

PERIOD ENDING 11/30/2018

GL NUMBER	DESCRIPTION	2018-19 ORIGINAL BUDGET	2018-19 AMENDED BUDGET	YTD BALANCE 11/30/2018 NORM (ABNORM)	ACTIVITY FOR MONTH 11/30/18 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 101 - GENERAL FUND							
Revenues							
Dept 000.000							
101-000.000-401.000	CITY TAXES	2,438,092.00	2,438,092.00	2,302,183.37	9,423.63	135,908.63	94.43
101-000.000-402.000	REFUSE COLLECTION TAXES	365,705.00	365,705.00	345,726.65	1,412.50	19,978.35	94.54
101-000.000-409.000	DELQ PERSONAL PROPERTY REVENU	7,000.00	7,000.00	711.70	0.00	6,288.30	10.17
101-000.000-414.000	TAX PENALTIES	38,500.00	38,500.00	6,061.38	908.75	32,438.62	15.74
101-000.000-415.000	MISCELLANEOUS REVENUE	12,000.00	12,000.00	2,622.58	25.00	9,377.42	21.85
101-000.000-416.001	PROPERTY & LIABLITY DIVIDEND REVENUE	8,200.00	8,200.00	6,716.00	0.00	1,484.00	81.90
101-000.000-419.000	AT & T LEASE PAYMENTS	55,000.00	55,000.00	20,296.44	0.00	34,703.56	36.90
101-000.000-421.000	METRO-PCS LEASE PAYMENTS	45,000.00	45,000.00	17,236.90	3,447.38	27,763.10	38.30
101-000.000-446.000	INVESTMENT INTEREST	16,000.00	16,000.00	7,583.85	0.00	8,416.15	47.40
101-000.000-447.000	TAX 1% ADMINISTRATIVE FEE	75,000.00	75,000.00	57,812.70	234.24	17,187.30	77.08
101-000.000-448.000	INSURANCE REIMBURSEMENT	0.00	0.00	6,887.63	0.00	(6,887.63)	100.00
101-000.000-455.000	METRO AUTHORITY-FEE	15,000.00	15,000.00	0.00	0.00	15,000.00	0.00
101-000.000-456.000	BUILDING PERMITS	65,000.00	65,000.00	31,712.40	5,651.00	33,287.60	48.79
101-000.000-457.000	ZONING, SITE, SPECIAL PERMITS	3,000.00	3,000.00	1,433.00	0.00	1,567.00	47.77
101-000.000-458.000	PLUMBING/HEATING PERMITS	16,000.00	16,000.00	13,065.00	1,910.00	2,935.00	81.66
101-000.000-459.000	ELECTRICAL PERMITS	20,000.00	20,000.00	8,370.00	3,708.00	11,630.00	41.85
101-000.000-460.000	LICENSES & REGISTRATIONS	9,000.00	9,000.00	3,705.00	680.00	5,295.00	41.17
101-000.000-461.000	DOG & CAT LICENSES	1,000.00	1,000.00	119.00	12.00	881.00	11.90
101-000.000-465.000	CABLE TV REVENUES	120,000.00	120,000.00	57,658.06	28,697.09	62,341.94	48.05
101-000.000-470.000	RECREATION SPECIAL PROGRAMS	50,000.00	50,000.00	7,928.50	521.00	42,071.50	15.86
101-000.000-471.000	DONATIONS-OTHER	13,000.00	13,000.00	14,250.00	10,000.00	(1,250.00)	109.62
101-000.000-475.000	COMM ROOM & BLDG RENT REVENUE	55,000.00	55,000.00	31,920.00	7,645.00	23,080.00	58.04
101-000.000-542.000	SMART CREDITS	35,000.00	35,000.00	0.00	0.00	35,000.00	0.00
101-000.000-546.000	POLICE CHARGES FOR SERVICES	15,000.00	15,000.00	5,901.25	1,850.25	9,098.75	39.34
101-000.000-574.000	STATE SHARED REVENUES	389,269.00	389,269.00	67,208.00	0.00	322,061.00	17.27
101-000.000-612.000	DISTRICT COURT FINES	125,000.00	125,000.00	30,434.67	8,860.83	94,565.33	24.35
101-000.000-626.000	COMMUNITY DEVELOPMENT	3,000.00	3,000.00	0.00	0.00	3,000.00	0.00
101-000.000-632.000	PUBLIC SERVICES REIMBURSEMENT	21,000.00	21,000.00	0.00	0.00	21,000.00	0.00
101-000.000-669.000	DPS BLDG RENT FROM WATER	4,917.00	4,917.00	0.00	0.00	4,917.00	0.00
101-000.000-671.000	ADMINISTRATIVE REV RD FUND	1,639.00	1,639.00	0.00	0.00	1,639.00	0.00
101-000.000-676.001	EMPLOYEE BENEFIT CONTRIBUTION	30,000.00	30,000.00	0.00	0.00	30,000.00	0.00
101-000.000-682.000	SALE OF FIXED ASSET	0.00	0.00	627.00	0.00	(627.00)	100.00
Total Dept 000.000		4,052,322.00	4,052,322.00	3,048,171.08	84,986.67	1,004,150.92	75.22
TOTAL REVENUES		4,052,322.00	4,052,322.00	3,048,171.08	84,986.67	1,004,150.92	75.22
Expenditures							
Dept 100.000 - GOVERNMENT SERVICES							
101-100.000-708.000	PROPERTY & LIABILITY INSURANC	30,000.00	30,000.00	24,256.00	0.00	5,744.00	80.85
101-100.000-710.000	UNEMPLOYMENT INSURANCE	100.00	100.00	58.23	0.00	41.77	58.23
101-100.000-712.000	WORKER'S COMP INSURANCE	2,500.00	2,500.00	0.00	0.00	2,500.00	0.00
101-100.000-726.000	OFFICE SUPPLIES	6,000.00	6,000.00	2,804.25	200.10	3,195.75	46.74
101-100.000-732.000	CODE ENFORCEMENT	2,000.00	2,000.00	1,280.00	0.00	720.00	64.00
101-100.000-802.000	TAX TRIBUNAL RETURNS	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00
101-100.000-804.000	BUILDING TRADE INSPECTION	80,000.00	80,000.00	30,924.35	700.00	49,075.65	38.66
101-100.000-805.000	CABLE TELEVISION	35,000.00	35,000.00	13,697.54	2,444.00	21,302.46	39.14
101-100.000-808.000	COMMUNITY CENTER EXPENDITURE	15,000.00	15,000.00	11,223.32	1,630.00	3,776.68	74.82
101-100.000-810.000	AUDITING & ACCOUNTING	27,000.00	27,000.00	25,559.25	0.00	1,440.75	94.66
101-100.000-818.000	APPRECIATION DINNER	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00
101-100.000-832.000	CITIZEN COMMUNICATION/PR	10,000.00	10,000.00	8,508.00	243.00	1,492.00	85.08
101-100.000-840.000	LIBRARY PAYMENT	128,611.00	128,611.00	0.00	0.00	128,611.00	0.00
101-100.000-848.000	GOVERNMENT OPERATIONS	60,000.00	60,000.00	39,092.80	12,466.58	20,907.20	65.15

PERIOD ENDING 11/30/2018

GL NUMBER	DESCRIPTION	2018-19 ORIGINAL BUDGET	2018-19 AMENDED BUDGET	YTD BALANCE 11/30/2018 NORM (ABNORM)	ACTIVITY FOR MONTH 11/30/18 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 101 - GENERAL FUND							
Expenditures							
101-100.000-850.000	TELEPHONE EXPENDITURES	16,000.00	16,000.00	7,660.38	1,354.25	8,339.62	47.88
101-100.000-860.000	VEHICLE EXPENSE	6,000.00	6,000.00	3,304.70	350.00	2,695.30	55.08
101-100.000-880.000	CDBG EXPENDITURES	6,000.00	6,000.00	7,508.81	0.00	(1,508.81)	125.15
101-100.000-882.000	PLANNING/CONSULTING FEES	3,000.00	3,000.00	1,884.00	0.00	1,116.00	62.80
101-100.000-883.000	CITY BEAUTIFICATION	2,000.00	2,000.00	1,237.50	0.00	762.50	61.88
101-100.000-900.000	PRINTING/PUBLICATION COSTS	10,000.00	10,000.00	4,396.97	1,983.15	5,603.03	43.97
101-100.000-901.000	POSTAGE FEES	6,000.00	6,000.00	475.62	118.98	5,524.38	7.93
Total Dept 100.000 - GOVERNMENT SERVICES		449,211.00	449,211.00	183,871.72	21,490.06	265,339.28	40.93
Dept 101.000 - ADMINISTRATION							
101-101.000-701.000	SALARIES FULL-TIME	322,395.00	322,395.00	118,579.83	23,994.50	203,815.17	36.78
101-101.000-702.000	SALARIES PART-TIME	4,000.00	4,000.00	2,355.00	555.00	1,645.00	58.88
101-101.000-703.000	EMPLOYEE TAXES & BENEFITS	118,879.00	118,879.00	46,665.40	6,323.66	72,213.60	39.25
101-101.000-717.000	CODE ENFORCEMENT LEGAL	20,000.00	20,000.00	3,640.00	1,007.50	16,360.00	18.20
101-101.000-718.000	ELECTIONS	12,000.00	12,000.00	13,463.26	5,890.18	(1,463.26)	112.19
101-101.000-721.000	DATA PROCESING & ASSESSMENTS	35,000.00	35,000.00	32,364.39	411.64	2,635.61	92.47
101-101.000-722.000	LEGAL SERVICES	60,000.00	60,000.00	16,440.40	4,728.75	43,559.60	27.40
101-101.000-723.000	BOARD OF REVIEW	550.00	550.00	0.00	0.00	550.00	0.00
Total Dept 101.000 - ADMINISTRATION		572,824.00	572,824.00	233,508.28	42,911.23	339,315.72	40.76
Dept 201.000 - BUILDING & GROUNDS							
101-201.000-702.000	SALARIES PART-TIME	31,000.00	31,000.00	11,930.70	2,400.00	19,069.30	38.49
101-201.000-920.000	UTILITIES	40,000.00	40,000.00	16,860.02	2,349.38	23,139.98	42.15
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	28,000.00	28,000.00	10,296.75	5,102.14	17,703.25	36.77
101-201.000-930.001	BUILDING - GRANTS	7,928.00	7,928.00	7,927.65	5,358.65	0.35	100.00
101-201.000-936.000	EQUIPMENT MAINTENANCE	2,500.00	2,500.00	9.82	0.00	2,490.18	0.39
101-201.000-938.000	PARKING LOT & GROUNDS	5,500.00	5,500.00	891.34	600.00	4,608.66	16.21
Total Dept 201.000 - BUILDING & GROUNDS		114,928.00	114,928.00	47,916.28	15,810.17	67,011.72	41.69
Dept 301.000 - PUBLIC SAFETY							
101-301.000-701.000	SALARIES FULL-TIME	621,363.00	621,363.00	223,572.01	47,858.78	397,790.99	35.98
101-301.000-702.000	SALARIES PART-TIME	146,290.00	146,290.00	46,886.33	8,467.28	99,403.67	32.05
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	378,232.00	378,232.00	147,486.91	34,705.42	230,745.09	38.99
101-301.000-704.000	SALARIES-OVERTIME	75,000.00	75,000.00	26,310.56	5,099.35	48,689.44	35.08
101-301.000-708.000	PROPERTY & LIABILITY INSURANC	24,000.00	24,000.00	24,000.00	0.00	0.00	100.00
101-301.000-710.000	UNEMPLOYMENT INSURANCE	700.00	700.00	113.03	0.00	586.97	16.15
101-301.000-712.000	WORKER'S COMP INSURANCE	11,500.00	11,500.00	0.00	0.00	11,500.00	0.00
101-301.000-726.000	OFFICE SUPPLIES	5,000.00	5,000.00	1,212.46	318.97	3,787.54	24.25
101-301.000-727.000	ROAD SUPPLIES	2,000.00	2,000.00	16.82	0.00	1,983.18	0.84
101-301.000-728.000	EVIDENCE SUPPLIES	1,500.00	1,500.00	218.90	218.90	1,281.10	14.59
101-301.000-729.000	OFFICE MACHINE MAINTENANCE	5,000.00	5,000.00	287.91	97.76	4,712.09	5.76
101-301.000-731.000	PUBLICATIONS/DOCUMENT REDUCIN	1,000.00	1,000.00	319.95	0.00	680.05	32.00
101-301.000-803.000	MEMBERSHIPS & MEETINGS	3,500.00	3,500.00	975.00	240.00	2,525.00	27.86
101-301.000-821.000	POLICE RESERVES	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
101-301.000-822.000	TRAINING	14,000.00	14,000.00	3,523.57	225.00	10,476.43	25.17
101-301.000-823.000	FIREARMS TRAINING	4,500.00	4,500.00	0.00	0.00	4,500.00	0.00
101-301.000-824.000	CRIME PREVENTION	3,000.00	3,000.00	431.77	0.00	2,568.23	14.39
101-301.000-825.000	ANIMAL CONTROL	1,000.00	1,000.00	660.00	660.00	340.00	66.00
101-301.000-826.000	YOUTH & DRUG PROGRAMS	750.00	750.00	999.33	0.00	(249.33)	133.24
101-301.000-828.000	FIRE SERVICE/DISPATCH CONTRACT	676,101.00	676,101.00	301,182.50	0.00	374,918.50	44.55

PERIOD ENDING 11/30/2018

GL NUMBER	DESCRIPTION	2018-19 ORIGINAL BUDGET	2018-19 AMENDED BUDGET	YTD BALANCE 11/30/2018 NORM (ABNORM)	ACTIVITY FOR MONTH 11/30/18 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 101 - GENERAL FUND							
Expenditures							
101-301.000-829.000	POLICE UNIFORMS & CLEANING	10,000.00	10,000.00	2,883.71	288.13	7,116.29	28.84
101-301.000-836.000	PRISONER LOCKUP	5,000.00	5,000.00	2,000.00	0.00	3,000.00	40.00
101-301.000-850.000	TELEPHONE EXPENDITURES	10,000.00	10,000.00	3,470.14	619.74	6,529.86	34.70
101-301.000-851.000	RADIO COMMUNICATIONS	16,200.00	16,200.00	2,987.73	320.15	13,212.27	18.44
101-301.000-860.000	VEHICLE EXPENSE	40,000.00	40,000.00	13,021.67	(849.92)	26,978.33	32.55
Total Dept 301.000 - PUBLIC SAFETY		2,056,636.00	2,056,636.00	802,560.30	98,269.56	1,254,075.70	39.02
Dept 401.000 - PUBLIC SERVICE							
101-401.000-703.000	EMPLOYEE TAXES & BENEFITS	500.00	500.00	580.40	0.00	(80.40)	116.08
101-401.000-890.000	PARK MAINTENANCE	5,000.00	5,000.00	60.00	0.00	4,940.00	1.20
101-401.000-892.000	SIDEWALK MAINTENANCE	2,500.00	2,500.00	113.60	0.00	2,386.40	4.54
101-401.000-920.000	UTILITIES	21,000.00	21,000.00	4,996.78	547.74	16,003.22	23.79
101-401.000-921.000	CONTRACTUAL SERVICES	102,336.00	102,336.00	42,652.75	8,530.55	59,683.25	41.68
101-401.000-936.000	EQUIPMENT MAINTENANCE	2,500.00	2,500.00	540.74	0.00	1,959.26	21.63
Total Dept 401.000 - PUBLIC SERVICE		133,836.00	133,836.00	48,944.27	9,078.29	84,891.73	36.57
Dept 501.000 - LEAF COLLECTION							
101-501.000-978.000	REFUSE EQUIP/ROLLOFF EXPEND	11,000.00	11,000.00	2,114.16	142.29	8,885.84	19.22
Total Dept 501.000 - LEAF COLLECTION		11,000.00	11,000.00	2,114.16	142.29	8,885.84	19.22
Dept 502.000							
101-502.000-801.001	SOCRRA	350,000.00	350,000.00	121,824.58	27,192.00	228,175.42	34.81
Total Dept 502.000		350,000.00	350,000.00	121,824.58	27,192.00	228,175.42	34.81
Dept 601.000 - RECREATION							
101-601.000-701.000	SALARIES FULL-TIME	30,900.00	30,900.00	12,500.00	2,500.00	18,400.00	40.45
101-601.000-703.000	EMPLOYEE TAXES & BENEFITS	9,916.00	9,916.00	3,540.72	551.00	6,375.28	35.71
101-601.000-712.000	WORKER'S COMP INSURANCE	500.00	500.00	0.00	0.00	500.00	0.00
101-601.000-726.000	OFFICE SUPPLIES	500.00	500.00	229.00	0.00	271.00	45.80
101-601.000-806.000	OTHER RECREATION PROGRAMS	35,000.00	35,000.00	0.00	0.00	35,000.00	0.00
101-601.000-807.000	BUS TRANSPORTATION	3,000.00	3,000.00	0.00	0.00	3,000.00	0.00
101-601.000-811.000	SENIOR ACTIVITIES	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
101-601.000-812.000	COMMUNITY EVENTS	20,000.00	20,000.00	14,293.12	900.00	5,706.88	71.47
101-601.000-817.000	FITNESS CENTER EXP	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
101-601.000-841.000	SPECIAL PROG/SPORTING EVENTS	7,000.00	7,000.00	0.00	0.00	7,000.00	0.00
101-601.000-884.000	CONCERTS IN THE PARK	13,000.00	13,000.00	5,550.00	0.00	7,450.00	42.69
Total Dept 601.000 - RECREATION		121,816.00	121,816.00	36,112.84	3,951.00	85,703.16	29.65
Dept 811.000							
101-811.000-970.000	CAPITAL EXPENDITURE	94,100.00	94,100.00	4,794.56	4,794.56	89,305.44	5.10
101-811.000-999.203	TRANSFER OUT TO LOCAL ROADS	145,420.00	145,420.00	0.00	0.00	145,420.00	0.00
Total Dept 811.000		239,520.00	239,520.00	4,794.56	4,794.56	234,725.44	2.00

PERIOD ENDING 11/30/2018

GL NUMBER	DESCRIPTION	2018-19 ORIGINAL BUDGET	2018-19 AMENDED BUDGET	YTD BALANCE 11/30/2018 NORM (ABNORM)	ACTIVITY FOR MONTH 11/30/18 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 101 - GENERAL FUND							
Expenditures							
TOTAL EXPENDITURES		4,049,771.00	4,049,771.00	1,481,646.99	223,639.16	2,568,124.01	36.59
Fund 101 - GENERAL FUND:							
TOTAL REVENUES		4,052,322.00	4,052,322.00	3,048,171.08	84,986.67	1,004,150.92	75.22
TOTAL EXPENDITURES		4,049,771.00	4,049,771.00	1,481,646.99	223,639.16	2,568,124.01	36.59
NET OF REVENUES & EXPENDITURES		2,551.00	2,551.00	1,566,524.09	(138,652.49)	(1,563,973.09)	61,408.24

PERIOD ENDING 11/30/2018

GL NUMBER	DESCRIPTION	2018-19 ORIGINAL BUDGET	2018-19 AMENDED BUDGET	YTD BALANCE 11/30/2018 NORM (ABNORM)	ACTIVITY FOR MONTH 11/30/18 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 202 - MAJOR ROAD FUND							
Revenues							
Dept 702.000							
202-702.000-574.000	STATE SHARED REVENUES	312,814.00	312,814.00	78,872.80	23,341.46	233,941.20	25.21
202-702.000-665.000	INVESTMENT INTEREST	400.00	400.00	0.00	0.00	400.00	0.00
Total Dept 702.000		313,214.00	313,214.00	78,872.80	23,341.46	234,341.20	25.18
TOTAL REVENUES		313,214.00	313,214.00	78,872.80	23,341.46	234,341.20	25.18
Expenditures							
Dept 702.000							
202-702.000-703.000	EMPLOYEE TAXES & BENEFITS	4,005.00	4,005.00	462.06	70.11	3,542.94	11.54
202-702.000-705.000	SALARIES-ADMIN	5,250.00	5,250.00	2,187.50	437.50	3,062.50	41.67
202-702.000-810.000	AUDITING & ACCOUNTING	5,253.00	5,253.00	5,253.00	0.00	0.00	100.00
202-702.000-856.000	ADMINISTRATION & ENGINEERING	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00
202-702.000-861.000	ROAD MAINTENANCE	5,000.00	5,000.00	1,273.19	0.00	3,726.81	25.46
202-702.000-862.000	ROADSIDE MAINTENANCE	5,000.00	5,000.00	4,122.00	2,300.00	878.00	82.44
202-702.000-864.000	TRAFFIC CONTROLS	25,000.00	25,000.00	2,144.39	422.25	22,855.61	8.58
202-702.000-866.000	SNOW & ICE REMOVAL	5,500.00	5,500.00	0.00	0.00	5,500.00	0.00
202-702.000-867.000	EQUIPMENT RENTAL	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00
202-702.000-870.000	FORESTRY	30,000.00	30,000.00	12,058.38	617.00	17,941.62	40.19
202-702.000-921.000	CONTRACTUAL SERVICES	52,853.00	52,853.00	22,020.55	4,404.11	30,832.45	41.66
202-702.000-999.203	TRANSFER OUT TO LOCAL ROADS	67,056.00	67,056.00	0.00	0.00	67,056.00	0.00
Total Dept 702.000		214,917.00	214,917.00	49,521.07	8,250.97	165,395.93	23.04
TOTAL EXPENDITURES		214,917.00	214,917.00	49,521.07	8,250.97	165,395.93	23.04
Fund 202 - MAJOR ROAD FUND:							
TOTAL REVENUES		313,214.00	313,214.00	78,872.80	23,341.46	234,341.20	25.18
TOTAL EXPENDITURES		214,917.00	214,917.00	49,521.07	8,250.97	165,395.93	23.04
NET OF REVENUES & EXPENDITURES		98,297.00	98,297.00	29,351.73	15,090.49	68,945.27	29.86

PERIOD ENDING 11/30/2018

GL NUMBER	DESCRIPTION	2018-19 ORIGINAL BUDGET	2018-19 AMENDED BUDGET	YTD BALANCE 11/30/2018 NORM (ABNORM)	ACTIVITY FOR MONTH 11/30/18 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 203 - LOCAL ROAD FUND							
Revenues							
Dept 703.000							
203-703.000-574.000	STATE SHARED REVENUES	104,271.00	104,271.00	36,906.77	10,922.03	67,364.23	35.40
203-703.000-665.000	INVESTMENT INTEREST	300.00	300.00	0.00	0.00	300.00	0.00
203-703.000-690.101	TRANSFER IN FROM GENERAL FUND	145,420.00	145,420.00	0.00	0.00	145,420.00	0.00
203-703.000-690.202	TRANSFER IN FROM MAJOR ROADS	67,056.00	67,056.00	0.00	0.00	67,056.00	0.00
Total Dept 703.000		317,047.00	317,047.00	36,906.77	10,922.03	280,140.23	11.64
TOTAL REVENUES		317,047.00	317,047.00	36,906.77	10,922.03	280,140.23	11.64
Expenditures							
Dept 703.000							
203-703.000-703.000	EMPLOYEE TAXES & BENEFITS	4,274.00	4,274.00	462.06	70.11	3,811.94	10.81
203-703.000-705.000	SALARIES-ADMIN	5,250.00	5,250.00	2,187.50	437.50	3,062.50	41.67
203-703.000-810.000	AUDITING & ACCOUNTING	3,121.00	3,121.00	3,121.00	0.00	0.00	100.00
203-703.000-852.000	PUBLIC SERVICE BUILDING	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
203-703.000-861.000	ROAD MAINTENANCE	318,737.00	318,737.00	286,958.75	17,692.50	31,778.25	90.03
203-703.000-862.000	ROADSIDE MAINTENANCE	0.00	0.00	268.32	0.00	(268.32)	100.00
203-703.000-864.000	TRAFFIC CONTROLS	4,000.00	4,000.00	0.00	0.00	4,000.00	0.00
203-703.000-866.000	SNOW & ICE REMOVAL	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00
203-703.000-867.000	EQUIPMENT RENTAL	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00
203-703.000-868.000	NON-MOTOR FACILITIES	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00
203-703.000-870.000	FORESTRY	30,000.00	30,000.00	12,058.37	617.00	17,941.63	40.19
203-703.000-921.000	CONTRACTUAL SERVICES	52,853.00	52,853.00	22,020.55	4,404.11	30,832.45	41.66
203-703.000-970.000	CAPITAL EXPENDITURE	90,000.00	90,000.00	0.00	0.00	90,000.00	0.00
Total Dept 703.000		518,235.00	518,235.00	327,076.55	23,221.22	191,158.45	63.11
TOTAL EXPENDITURES		518,235.00	518,235.00	327,076.55	23,221.22	191,158.45	63.11
Fund 203 - LOCAL ROAD FUND:							
TOTAL REVENUES		317,047.00	317,047.00	36,906.77	10,922.03	280,140.23	11.64
TOTAL EXPENDITURES		518,235.00	518,235.00	327,076.55	23,221.22	191,158.45	63.11
NET OF REVENUES & EXPENDITURES		(201,188.00)	(201,188.00)	(290,169.78)	(12,299.19)	88,981.78	144.23

PERIOD ENDING 11/30/2018

GL NUMBER	DESCRIPTION	2018-19 ORIGINAL BUDGET	2018-19 AMENDED BUDGET	YTD BALANCE 11/30/2018 NORM (ABNORM)	ACTIVITY FOR MONTH 11/30/18 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 258 - CAPITAL ACQUISITION FUND							
Revenues							
Dept 000.000							
258-000.000-446.000	INVESTMENT INTEREST	400.00	400.00	422.08	0.00	(22.08)	105.52
258-000.000-690.101	TRANSFER IN FROM GENERAL FUND	94,100.00	94,100.00	0.00	0.00	94,100.00	0.00
Total Dept 000.000		94,500.00	94,500.00	422.08	0.00	94,077.92	0.45
TOTAL REVENUES		94,500.00	94,500.00	422.08	0.00	94,077.92	0.45
Expenditures							
Dept 000.000							
258-000.000-970.000	CAPITAL EXPENDITURE	94,100.00	94,100.00	52,136.21	0.00	41,963.79	55.41
Total Dept 000.000		94,100.00	94,100.00	52,136.21	0.00	41,963.79	55.41
TOTAL EXPENDITURES		94,100.00	94,100.00	52,136.21	0.00	41,963.79	55.41
Fund 258 - CAPITAL ACQUISITION FUND:							
TOTAL REVENUES		94,500.00	94,500.00	422.08	0.00	94,077.92	0.45
TOTAL EXPENDITURES		94,100.00	94,100.00	52,136.21	0.00	41,963.79	55.41
NET OF REVENUES & EXPENDITURES		400.00	400.00	(51,714.13)	0.00	52,114.13	12,928.53

PERIOD ENDING 11/30/2018

GL NUMBER	DESCRIPTION	2018-19 ORIGINAL BUDGET	2018-19 AMENDED BUDGET	YTD BALANCE 11/30/2018 NORM (ABNORM)	ACTIVITY FOR MONTH 11/30/18 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 494 - DOWNTOWN DEVELOPMENT AUTHORITY							
Revenues							
Dept 000.000							
494-000.000-407.000	TIFA-CAPTURE TAXES	80,000.00	80,000.00	16,977.30	0.00	63,022.70	21.22
494-000.000-410.000	TAX COLLECTED OTHER	40,000.00	40,000.00	19,181.67	0.00	20,818.33	47.95
494-000.000-410.002	SPEC ASSESSEMENT - REVENUE	1,800.00	1,800.00	0.00	0.00	1,800.00	0.00
494-000.000-446.000	INVESTMENT INTEREST	8,500.00	8,500.00	3,620.75	0.00	4,879.25	42.60
494-000.000-614.000	FARMERS MARKET	1,910.00	1,910.00	0.00	0.00	1,910.00	0.00
494-000.000-615.000	MAIN STREET REVENUES	1,100.00	1,100.00	0.00	0.00	1,100.00	0.00
Total Dept 000.000		133,310.00	133,310.00	39,779.72	0.00	93,530.28	29.84
TOTAL REVENUES		133,310.00	133,310.00	39,779.72	0.00	93,530.28	29.84
Expenditures							
Dept 000.000							
494-000.000-701.000	SALARIES FULL-TIME	55,469.00	55,469.00	18,217.21	791.66	37,251.79	32.84
494-000.000-702.000	SALARIES PART-TIME	9,250.00	9,250.00	0.00	0.00	9,250.00	0.00
494-000.000-703.000	EMPLOYEE TAXES & BENEFITS	22,000.00	22,000.00	5,357.70	156.37	16,642.30	24.35
494-000.000-722.000	LEGAL SERVICES	900.00	900.00	0.00	0.00	900.00	0.00
494-000.000-726.000	OFFICE SUPPLIES	200.00	200.00	0.00	0.00	200.00	0.00
494-000.000-802.000	TAX TRIBUNAL RETURNS	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00
494-000.000-810.000	AUDITING & ACCOUNTING	800.00	800.00	800.00	0.00	0.00	100.00
494-000.000-822.000	TRAINING/MEMBERSHIP	2,000.00	2,000.00	321.48	111.48	1,678.52	16.07
494-000.000-844.000	MAIN STREET PROGRAM	7,600.00	7,600.00	450.00	0.00	7,150.00	5.92
494-000.000-845.000	STREETSCAPING	3,000.00	3,000.00	320.00	0.00	2,680.00	10.67
494-000.000-882.000	PLANNING/CONSULTING FEES	16,000.00	16,000.00	7,808.64	1,912.00	8,191.36	48.80
494-000.000-887.000	FARMERS MARKET	19,270.00	19,270.00	8,728.41	913.80	10,541.59	45.30
494-000.000-900.000	PRINTING/PUBLICATION COSTS	2,000.00	2,000.00	971.00	0.00	1,029.00	48.55
494-000.000-901.000	POSTAGE FEES	300.00	300.00	0.00	0.00	300.00	0.00
494-000.000-933.000	REPAIRS & MAINTENANCE	8,100.00	8,100.00	7,189.61	1,788.37	910.39	88.76
494-000.000-955.000	MISCELLANEOUS EXPENDITURES	1,300.00	1,300.00	0.00	0.00	1,300.00	0.00
494-000.000-970.000	CAPITAL EXPENDITURE	3,000.00	3,000.00	0.00	0.00	3,000.00	0.00
494-000.000-971.000	SIGN GRANT PROGRAM	10,000.00	10,000.00	0.00	0.00	10,000.00	0.00
494-000.000-971.001	FACADE GRANT PROGRAM	20,000.00	20,000.00	0.00	0.00	20,000.00	0.00
Total Dept 000.000		183,189.00	183,189.00	50,164.05	5,673.68	133,024.95	27.38
TOTAL EXPENDITURES		183,189.00	183,189.00	50,164.05	5,673.68	133,024.95	27.38
Fund 494 - DOWNTOWN DEVELOPMENT AUTHORITY:							
TOTAL REVENUES		133,310.00	133,310.00	39,779.72	0.00	93,530.28	29.84
TOTAL EXPENDITURES		183,189.00	183,189.00	50,164.05	5,673.68	133,024.95	27.38
NET OF REVENUES & EXPENDITURES		(49,879.00)	(49,879.00)	(10,384.33)	(5,673.68)	(39,494.67)	20.82

PERIOD ENDING 11/30/2018

GL NUMBER	DESCRIPTION	2018-19 ORIGINAL BUDGET	2018-19 AMENDED BUDGET	YTD BALANCE 11/30/2018 NORM (ABNORM)	ACTIVITY FOR MONTH 11/30/18 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 592 - WATER & SEWER FUND							
Revenues							
Dept 536.000 - WATER DEPARTMENT							
592-536.000-415.000	MISCELLANEOUS REVENUES	40,000.00	40,000.00	8,911.00	1,781.00	31,089.00	22.28
592-536.000-640.000	WATER SERVICE	571,221.00	571,221.00	292,251.56	52,694.20	278,969.44	51.16
592-536.000-641.000	WATER & SEWER PENALTIES	25,000.00	25,000.00	854.82	169.79	24,145.18	3.42
592-536.000-642.000	METER CHARGE REVENUE	70,556.00	70,556.00	28,732.94	5,746.34	41,823.06	40.72
592-536.000-643.000	REPLACEMENT RESERVE REVENUE	150,456.00	150,456.00	0.00	0.00	150,456.00	0.00
592-536.000-665.000	INVESTMENT INTEREST	3,000.00	3,000.00	1,408.53	0.00	1,591.47	46.95
Total Dept 536.000 - WATER DEPARTMENT		860,233.00	860,233.00	332,158.85	60,391.33	528,074.15	38.61
Dept 537.000 - SEWER DEPARTMENT							
592-537.000-641.000	WATER & SEWER PENALTIES	43,000.00	43,000.00	32,659.86	6,440.53	10,340.14	75.95
592-537.000-645.000	SEWAGE DISPOSAL REVENUE	1,497,234.00	1,497,234.00	607,815.87	109,358.72	889,418.13	40.60
592-537.000-651.000	INDUSTRIAL SURCHARGE	43,000.00	43,000.00	12,719.70	2,547.46	30,280.30	29.58
592-537.000-665.000	INVESTMENT INTEREST	1,700.00	1,700.00	1,408.53	0.00	291.47	82.85
Total Dept 537.000 - SEWER DEPARTMENT		1,584,934.00	1,584,934.00	654,603.96	118,346.71	930,330.04	41.30
TOTAL REVENUES		2,445,167.00	2,445,167.00	986,762.81	178,738.04	1,458,404.19	40.36
Expenditures							
Dept 536.000 - WATER DEPARTMENT							
592-536.000-701.000	SALARIES FULL-TIME	17,888.00	17,888.00	7,120.29	820.31	10,767.71	39.80
592-536.000-703.000	EMPLOYEE TAXES & BENEFITS	68,414.00	68,414.00	36,228.09	5,556.27	32,185.91	52.95
592-536.000-706.000	OPEB EXPENSE	7,654.00	7,654.00	0.00	0.00	7,654.00	0.00
592-536.000-708.000	PROPERTY & LIABILITY INSURANC	6,989.00	6,989.00	6,989.00	0.00	0.00	100.00
592-536.000-810.000	AUDITING & ACCOUNTING	3,756.00	3,756.00	4,881.00	0.00	(1,125.00)	129.95
592-536.000-875.000	PENSION EXPENSE	1,626.00	1,626.00	(22,117.00)	0.00	23,743.00	(1,360.21)
592-536.000-902.000	BILLING SERVICES	20,000.00	20,000.00	4,695.73	60.92	15,304.27	23.48
592-536.000-921.000	CONTRACTUAL SERVICES	59,397.00	59,397.00	24,744.15	4,948.83	34,652.85	41.66
592-536.000-935.000	EQUIPMENT REPLACEMENT	20,000.00	20,000.00	0.00	0.00	20,000.00	0.00
592-536.000-937.000	WATER SYSTEM MAINTENANCE	80,000.00	80,000.00	23,339.86	6,667.99	56,660.14	29.17
592-536.000-940.000	RENT & UTILITIES WATER & SEWE	4,917.00	4,917.00	0.00	0.00	4,917.00	0.00
592-536.000-944.000	WATER PURCHASES	325,600.00	325,600.00	141,672.71	30,364.68	183,927.29	43.51
592-536.000-955.000	MISCELLANEOUS EXPENDITURES	3,100.00	3,100.00	0.00	0.00	3,100.00	0.00
592-536.000-970.000	CAPITAL EXPENDITURE	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00
592-536.000-974.000	WATER MAIN PROJECT	500,000.00	500,000.00	23,128.40	13,133.99	476,871.60	4.63
Total Dept 536.000 - WATER DEPARTMENT		1,124,341.00	1,124,341.00	250,682.23	61,552.99	873,658.77	22.30
Dept 537.000 - SEWER DEPARTMENT							
592-537.000-701.000	SALARIES FULL-TIME	17,888.00	17,888.00	8,760.91	2,460.93	9,127.09	48.98
592-537.000-703.000	EMPLOYEE TAXES & BENEFITS	14,451.00	14,451.00	4,115.56	295.94	10,335.44	28.48
592-537.000-708.000	PROPERTY & LIABILITY INSURANC	7,500.00	7,500.00	7,500.00	0.00	0.00	100.00
592-537.000-720.000	INTEREST EXPENSE	40,466.00	40,466.00	19,253.03	0.00	21,212.97	47.58
592-537.000-725.000	PAYING AGENT FEES	750.00	750.00	750.00	0.00	0.00	100.00
592-537.000-810.000	AUDITING & ACCOUNTING	3,756.00	3,756.00	4,881.00	0.00	(1,125.00)	129.95
592-537.000-921.000	CONTRACTUAL SERVICES	59,397.00	59,397.00	24,744.15	4,948.83	34,652.85	41.66
592-537.000-939.000	SEWER SYTEM MAINTENANCE	118,000.00	118,000.00	177.95	14.28	117,822.05	0.15
592-537.000-940.000	RENT & UTILITIES WATER & SEWE	500.00	500.00	0.00	0.00	500.00	0.00
592-537.000-942.000	SEWAGE DISPOSAL EXPENSE	952,800.00	952,800.00	315,362.64	78,840.66	637,437.36	33.10
592-537.000-945.000	RETENTION TANK-UTIL ELEC	18,729.00	18,729.00	1,535.09	290.00	17,193.91	8.20
592-537.000-946.000	RETENTION TANK UTIL-WATER	5,000.00	5,000.00	344.20	68.84	4,655.80	6.88

PERIOD ENDING 11/30/2018

GL NUMBER	DESCRIPTION	2018-19 ORIGINAL BUDGET	2018-19 AMENDED BUDGET	YTD BALANCE 11/30/2018 NORM (ABNORM)	ACTIVITY FOR MONTH 11/30/18 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 592 - WATER & SEWER FUND							
Expenditures							
592-537.000-947.000	RETENTION TANK UTIL-GAS	300.00	300.00	62.88	12.03	237.12	20.96
592-537.000-948.000	RETENTION TANK UTIL-TELEPHONE	1,700.00	1,700.00	1,067.35	145.56	632.65	62.79
592-537.000-949.000	RETENTION TAN GENERATOR FUEL	500.00	500.00	0.00	0.00	500.00	0.00
592-537.000-950.000	RETENTION TANK SUPPLIES/TOOLS	1,400.00	1,400.00	0.00	0.00	1,400.00	0.00
592-537.000-951.000	RETENTION TANK BUILDING/EQUIP	15,000.00	15,000.00	1,624.30	1,182.30	13,375.70	10.83
592-537.000-953.000	RETENTION TANK EXCESS LIABIL	8,700.00	8,700.00	8,700.00	0.00	0.00	100.00
592-537.000-955.000	MISCELLANEOUS EXPENDITURES	1,200.00	1,200.00	0.00	0.00	1,200.00	0.00
592-537.000-957.000	INDUSTRIAL SURCHARGE/NON-RESI	32,600.00	32,600.00	4,220.43	1,406.81	28,379.57	12.95
592-537.000-970.000	CAPITAL EXPENDITURE	142,000.00	142,000.00	23,259.49	0.00	118,740.51	16.38
592-537.000-977.000	EVIRONMENT COMPL - NON CAPITA	20,000.00	20,000.00	5,957.52	525.00	14,042.48	29.79
Total Dept 537.000 - SEWER DEPARTMENT		1,462,637.00	1,462,637.00	432,316.50	90,191.18	1,030,320.50	29.56
TOTAL EXPENDITURES		2,586,978.00	2,586,978.00	682,998.73	151,744.17	1,903,979.27	26.40
Fund 592 - WATER & SEWER FUND:							
TOTAL REVENUES		2,445,167.00	2,445,167.00	986,762.81	178,738.04	1,458,404.19	40.36
TOTAL EXPENDITURES		2,586,978.00	2,586,978.00	682,998.73	151,744.17	1,903,979.27	26.40
NET OF REVENUES & EXPENDITURES		(141,811.00)	(141,811.00)	303,764.08	26,993.87	(445,575.08)	214.20

PERIOD ENDING 11/30/2018

GL NUMBER	DESCRIPTION	2018-19 ORIGINAL BUDGET	2018-19 AMENDED BUDGET	YTD BALANCE 11/30/2018 NORM (ABNORM)	ACTIVITY FOR MONTH 11/30/18 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 901 - GENERAL FIXED ASSETS GROUP							
Expenditures							
Dept 101.000 - ADMINISTRATION							
901-101.000-875.000	PENSION EXPENSE	0.00	0.00	(59,770.00)	0.00	59,770.00	100.00
Total Dept 101.000 - ADMINISTRATION		0.00	0.00	(59,770.00)	0.00	59,770.00	100.00
Dept 301.000 - PUBLIC SAFETY							
901-301.000-875.000	PENSION EXPENSE	0.00	0.00	(100,896.00)	0.00	100,896.00	100.00
Total Dept 301.000 - PUBLIC SAFETY		0.00	0.00	(100,896.00)	0.00	100,896.00	100.00
TOTAL EXPENDITURES		0.00	0.00	(160,666.00)	0.00	160,666.00	100.00
Fund 901 - GENERAL FIXED ASSETS GROUP:							
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		0.00	0.00	(160,666.00)	0.00	160,666.00	100.00
NET OF REVENUES & EXPENDITURES		0.00	0.00	160,666.00	0.00	(160,666.00)	100.00
TOTAL REVENUES - ALL FUNDS		7,355,560.00	7,355,560.00	4,190,915.26	297,988.20	3,164,644.74	56.98
TOTAL EXPENDITURES - ALL FUNDS		7,647,190.00	7,647,190.00	2,482,877.60	412,529.20	5,164,312.40	32.47
NET OF REVENUES & EXPENDITURES		(291,630.00)	(291,630.00)	1,708,037.66	(114,541.00)	(1,999,667.66)	585.69

CITY OF LATHRUP VILLAGE

DEPARTMENT REPORTS

November 2018 Police Summaries

11/2- 18-9548 Family Trouble

Officers responded to a residence on a family altercation. Officers arrived and spoke to each family member. An investigation was conducted and all family members were advised .No assault occurred and a report was taken.

11/3-18-9564 DWLS

Officers conducted a traffic stop and discovered the driver to be driving on a suspended license. The driver was cited for driving while suspended. The vehicle was impounded by Quality Towing.

11/6 – 18-9681 Civil-Vehicle Taken Without Permission

The reporting party came into LVPD to report her ex-boyfriend taking her vehicle without her permission. The ex- boyfriend is not a co-signer for the vehicle. The reporting party stated she let her ex-boyfriend use the vehicle, but he failed to return it. Report was taken and the vehicle was entered as stolen.

11/6 – 18-9683 Suspicious Circumstance

The reporting party came into LVPD to make a fraud report. Reporting party received a statement from a financial institution, that an account was opened using her information. A report was taken.

11/7- 18-9731 Suspicious Circumstance

The reporting party called due to an argument in a commercial parking lot. Her vehicle was damaged when a passenger in a vehicle next to her opened their door. The other party was gone before officers' arrival, and a report was taken.

11/8 18-9765 Suspicious Person

The reporting party came into LVPD to make a report of fraud. The reporting party stated an unknown subject made unauthorized withdraws from her account. The report was completed and the fraud department from the financial institution was notified.

11/10 – 18-9829 Misdemeanor Warrant Arrest

Officers were dispatched to a residence for a reported family trouble. The reporting party stated she called because an ex -boyfriend showed up at her house and refused to leave. Both parties stated the argument was all verbal. The ex- boyfriend was arrested on a valid warrant out Metro Airport Police Department and he was turned over to them. The ex- boyfriend's vehicle was a confirmed stolen vehicle out of Detroit and impounded by Quality Towing.

11/11- 18-9842 Animal at Large

An officer was dispatched to a loose dog running in the neighborhood. The officer was able to locate and catch the dog; it had no collar or microchip. The officer transported the dog to Oakland County Animal Shelter.

11/13- 18-9923 Traffic Arrest Warrant

Officer conducted a traffic stop and discovered the driver to be driving on a suspended license. The driver also had a valid Ferndale warrant; she was arrested then turned over to Ferndale Police. The vehicle was impounded to Quality Towing.

11/14- 18-9978 DWLS

Officers conducted a traffic stop and discovered the driver to be driving on a suspended license. The driver was arrested and transported to Berkley PD for booking where she posted bond. The vehicle was impounded by Quality Towing.

11/16 18-10021 Suspicious Circumstances

Officers were dispatched to a suspicious circumstance that happened between a former boyfriend and girlfriend. Officers made contact with the reporting party who stated his ex-girlfriend was harassing him and sprayed him with pepper spray. The suspect was gone prior to officers' arrival. Officers observed no sign the reporting party was sprayed with pepper spray. The reporting party was advised on the PPO process.

11/16 18-10025 Suspicious Circumstances

The reporting party came into LVPD to make a fraud report. The reporting party stated that someone cashed fraudulent checks at their financial institution. The reporting party received a noticed from the financial institution about checks written using her information. Report was taken and reporting party was advised.

11/16 18-10032 Larceny

An officer was dispatched to a larceny that occurred at a business. The reporting party stated two suspects came in, stole a tablet, and left on foot. Report was taken and incident is under investigation.

11/17 18-10046 DWLS

Officers conducted a traffic stop and discovered the driver to be driving on a suspended license. The driver was cited, advised to park the vehicle and call for a ride.

11/17 18-100051 Obstruction

An officer while on routine patrol observed a suspicious vehicle behind a closed business. When the officer made contact with the individual in the car, the driver gave a false name. The driver was arrested and transported to Berkley PD for booking where he posted bond. The vehicle was impounded by Quality Towing.

11/17 18-10068 Traffic Complaint

Officers conducted a traffic stop and discovered the vehicle plate was improper. The driver was issued a citation, the vehicle was parked, and he called for a ride. The plate was confiscated per Secretary of State.

11/18 18-10079 Public Peace

While on routine patrol an officer observed a subject urinating on the side of the road. The officer made contact with the individual and issued a citation for public urination.

11/18 18-10091 DWLS

Officers conducted a traffic stop and discovered the driver to be driving on a suspended license. The driver was cited, advised to park the vehicle and call for a ride.

11/19 18-10108 Traffic Complaint

Officers conducted a traffic stop and discovered the license plate on the vehicle was invalid and they did not have valid insurance. The driver was issued a citation, and the vehicle was impounded by Quality Towing.

11/19 18-10135 DWLS

Officers conducted a traffic stop and discovered the driver to be driving on a suspended license. The driver was cited, advised to park the vehicle and call for a ride.

11/20 18-10171 Drove While License Expired

Officers conducted a traffic stop and discovered the driver to be driving on an expired license. The driver was cited, advised to park the vehicle and call for a ride.

11/21 18-10186 Vehicle Theft

An officer was dispatched to residence to take a vehicle theft report. The reporting party stated his vehicle was locked in his driveway and the reporting party has the keys for the vehicle. The incident is under investigation.

11/21 18-10211 Customer Trouble

Officers were dispatched to a customer trouble at a local business. When officers arrived there was a customer who was heavily intoxicated and arguing with a family member. Both parties were separated. The situation was diffused and both parties were sent on their way.

11/23 18-10258 Fraud

The reporting party came into LVPD to make a report of fraud that occurred. The reporting party stated her ex-husband took $400 out of her personal account. Her ex-husband has access to the account and is an authorized user. The report was taken and the reporting party was advised on the civil matter.

11/24 18-10284 DWLS

Officers conducted a traffic stop and discovered the driver to be driving on a suspended license. The driver was cited for driving while suspended and the other civil infractions. The vehicle was impounded by Quality Towing.

11/24 18-10290 Traffic Complaint

Officers conducted a traffic stop and discovered the vehicle plate was improper. The driver was issued a citation, the vehicle was parked, and she called for a ride. The plate was confiscated per Secretary of State.

11/26 18-10342 Suspicious Circumstances

An officer was dispatched to a fight in progress at a local business. The officer arrived on scene and interviewed both parties involved in the argument. No assault occurred; it was just a verbal argument.

11/27 18-10363 Abandoned Vehicle Impound

An officer placed a 48 hr tag on a vehicle located in a parking lot of a local business on 11/24/18. The vehicle was still parked 48 hours later, so the officer impounded the vehicle.

11/27 18-10360 Found Property

While on routine patrol an officer observed something in the roadway. When the officer checked it was a guitar in a case that was damaged. The found property was disposed of because of its condition.

11/29 18-10450 Suspicious Circumstances

The reporting party came into LVPD to make a fraud report. The reporting party stated his deceased girlfriend’s son took money out of their joint account without permission. A report was taken and the reporting party was advised.

11/30 18-10479 Suspicious Circumstances

The reporting party came into the station to make a report about an ongoing problem with his neighbor. The reporting party stated his neighbor is blowing her leaves on his property and is creating a rodent problem. A report was taken and both parties were advised.

MCKENNA

HEADQUARTERS
235 East Main Street
Suite 105
Northville, Michigan 48167

O 248.596.0920
F 248.596.0930
MCKA.COM

December 6, 2018
Invoice No: 21328 - 24

Sheryl Mitchell
City Administrator
City of Lathrup Village
27400 Southfield Road
Lathrup Village, MI 48076

Project 21328 Lathrup Village Plumbing, Mechanical and Electrical Inspections

Invoice & Supporting Documentation for Professional Inspection for Plan Review and Inspection Services Per Agreement (3/18/13).

Permit Fee Revenue Collected by the City (see attached Permit List):

Professional Services from November 1, 2018 to November 30, 2018

PLUMBING, MECHANICAL AND ELECTRICAL PLAN REVIEWS

PLUMBING AND MECHANICAL REINSPECTIONS

MECHANICAL INSPECTIONS

Contract Amount

Number of Revenue $	1,450.00		
Fee Each	.65		
Total Fee	942.50		
		Total Fee	**$942.50**

ELECTRICAL INSPECTIONS

Contract Amount

Number of Revenue $	3,813.00		
Fee Each	.65		
Total Fee	2,478.45		
		Total Fee	**$2,478.45**

PLUMBING INSPECTIONS

Contract Amount

Number of Revenue $	570.00		
Fee Each	.65		
Total Fee	370.50		
		Total Fee	**$370.50**
		Invoice Total	**$3,791.45**

Outstanding Invoices

Number	Date	Balance
23	11/11/2018	2,559.70
Total		**$2,559.70**

THANK YOU. PLEASE REMIT TO ABOVE ADDRESS.

VIA EMAIL: SMITCHELL@LATHRUPVILLAGE.ORG

Revenue Breakdown Report

12/04/2018

Filter: All Records, Transaction.DateToPostOn Between 11/1/2018 12:00:00 AM AND 11/30/2018 11:59:59 PM

Unit Totals

Unit Name	Records	Revenue
	69	19,804.00
TOTAL	69	19,804.00

Record Type Totals

Unit:	Records	Revenue
Certificate	3	120.00
Name	15	8,455.00
Permit	51	11,229.00
UNIT TOTAL:	69	19,804.00

Record Type Breakdowns

Unit:

Record Type: Certificate	Records	Revenue	
Business Licenses	2	80.00	$55.00
Rental	1	40.00	
TOTAL:	3	120.00	

Record Type: Name	Records	Revenue
	15	8,455.00
TOTAL:	15	8,455.00

Record Type: Permit	Records	Revenue
Building	11	5,061.00
Electrical	18	3,813.00
Fence	1	80.00
Mechanical	13	1,450.00
Plumbing	5	570.00
Sign	3	255.00
TOTAL:	51	11,229.00

Record Categories By Type

Unit:

Certificate	Type: Business Licenses	
	2	80.00
TOTAL:	2	80.00

Certificate	Type: Rental	
	1	40.00
TOTAL:	1	40.00

Name	Type:	
	15	8,455.00
TOTAL:	15	8,455.00

Permit	Type: Building	
Commercial, Add/Alter/Repair	1	1,045.00
Res. Add/Alter/Repair	10	4,016.00
TOTAL:	11	5,061.00

Permit	Type: Electrical	
Electrical	16	3,396.00

Revenue Breakdown Report

12/04/2018

Filter: All Records, Transaction.DateToPostOn Between 11/1/2018 12:00:00 AM AND 11/30/2018 11:59:59 PM

Permit	Electrical	Res. Add/Alter/Repair	Standard Item - Prim Serv. Permanent/Tempo	40.00
Permit	Fence	Fence	Registration Fee - Builders Registration f	15.00
Permit	Fence	Fence	Standard Item - Fence Permit	65.00
Permit	Mechanical	Mechanical	Inspection - Inspection Fee	600.00
Permit	Mechanical	Mechanical	Inspection - Re-Inspection Fee	120.00
Permit	Mechanical	Mechanical	Registration Fee - Builders Registration f	15.00
Permit	Mechanical	Mechanical	Registration Fee - Reg Fee For Contractors	45.00
Permit	Mechanical	Mechanical	Standard Item - A/C and Refrig 5HP or less	125.00
Permit	Mechanical	Mechanical	Standard Item - Bath Vent Fans Upto 3	25.00
Permit	Mechanical	Mechanical	Standard Item - Gas Pipe Pressure Testing	60.00
Permit	Mechanical	Mechanical	Standard Item - HW Heater Gas/Elec	25.00
Permit	Mechanical	Mechanical	Standard Item - Install of Furn Acc/Chimne	15.00
Permit	Mechanical	Mechanical	Standard Item - Install of Furn Acc/Humidi	90.00
Permit	Mechanical	Mechanical	Standard Item - Install Resi HW Pipeing/Du	50.00
Permit	Mechanical	Mechanical	Standard Item - Install/Replace Furnace Up	280.00
Permit	Plumbing	Plumbing	Inspection - Inspection Fee	160.00
Permit	Plumbing	Plumbing	Inspection - Re-Inspection Fee	40.00
Permit	Plumbing	Plumbing	Registration Fee - Builders Registration f	15.00
Permit	Plumbing	Plumbing	Registration Fee - Reg Fee for Plumb Cont.	30.00
Permit	Plumbing	Plumbing	Standard Item - Baths/Tub	15.00
Permit	Plumbing	Plumbing	Standard Item - Dishwasher	15.00
Permit	Plumbing	Plumbing	Standard Item - Floor Drains	15.00
Permit	Plumbing	Plumbing	Standard Item - Garbage Disposal	15.00
Permit	Plumbing	Plumbing	Standard Item - Laundry Tray	15.00
Permit	Plumbing	Plumbing	Standard Item - Lavatory	45.00
Permit	Plumbing	Plumbing	Standard Item - New Sewer/Main Drain Insta	30.00
Permit	Plumbing	Plumbing	Standard Item - Shower	15.00
Permit	Plumbing	Plumbing	Standard Item - Sink	15.00
Permit	Plumbing	Plumbing	Standard Item - Stacks	30.00
Permit	Plumbing	Plumbing	Standard Item - Sump	30.00
Permit	Plumbing	Plumbing	Standard Item - Water Closet (Toilet)	45.00
Permit	Plumbing	Plumbing	Standard Item - Water Distribution	25.00
Permit	Plumbing	Plumbing	Standard Item - Water Heater	15.00
Permit	Sign	Sign	Inspection - Inspection	40.00
Permit	Sign	Sign	Permit Renewal - Renews permit for 180 day	25.00
Permit	Sign	Sign	Registration Fee - Builders Registration f	15.00
Permit	Sign	Sign	Review - Plan Review	75.00
Permit	Sign	Sign	Review - Sign Permit Application Fee	100.00
TOTALS FOR: Permit				11,229.00
RECEIPT ITEM GRAND TOTAL:				19,804.00

Fees Summary by Record Category

Unit:

Certificate **Business Licenses**

Fee Category - Fee Description	Receipt Items	Revenue
Permit Renewal - License Renewal	2	80.00
TOTAL:	2	80.00

Certificate **Rental**

Fee Category - Fee Description	Receipt Items	Revenue
Inspection - Inspection	1	40.00
TOTAL:	1	40.00

Name

Fee Category - Fee Description	Receipt Items	Revenue
Bond - Invoice for bond	18	8,455.00
TOTAL:	18	8,455.00

Revenue Breakdown Report

12/04/2018

Filter: All Records, Transaction.DateToPostOn Between 11/1/2018 12:00:00 AM AND 11/30/2018 11:59:59 PM

Name			-	
Rec. Type	Record	Address	Owner	Revenue
Name	BP180028	17554 LINCOLN DR		150.00
	150.00	credit to GL number: 101-000.000-283.000		
Name	BRCO180005	18630 RAINBOW DR		265.00
	265.00	credit to GL number: 101-000.000-283.000		
Name	BRCO180003	18830 SARATOGA BLVD		250.00
	250.00	credit to GL number: 101-000.000-283.000		
Name	BS170007	28250 SOUTHFIELD RD		5.00
	5.00	credit to GL number: 101-000.000-283.000		
Name	BS170008	28250 SOUTHFIELD RD		145.00
	145.00	credit to GL number: 101-000.000-283.000		
TOTAL:			5	815.00

Name			Bond - Invoice for bond	
Rec. Type	Record	Address	Owner	Revenue
Name	Jack's Jobs	28460 SOUTHFIELD RD		1,290.00
	1290.00	credit to GL number: 101-000.000-283.000		
Name	Hansons	18441 ROSELAND BLVD		150.00
	150.00	credit to GL number: 101-000.000-283.000		
Name	Michigan Basements	27634 RACKHAM DR		150.00
	150.00	credit to GL number: 101-000.000-460.000		
Name	Wallside Windows	28071 ELDORADO PL		150.00
	150.00	credit to GL number: 101-000.000-460.000		
Name	AT&T	17600 W 11 MILE RD		5,000.00
	5000.00	credit to GL number: 101-000.000-283.000		
Name	R. Graham Constructior	17417 WILTSHIRE BLVD		150.00
	150.00	credit to GL number: 101-000.000-283.000		
Name	Hansons	18849 MIDDLESEX AVE		150.00
	150.00	credit to GL number: 101-000.000-460.000		
Name	Four Seasons Kanga Roc	18680 BUNGALOW DR		150.00
	150.00	credit to GL number: 101-000.000-460.000		
Name	Genesis Creative Solut			150.00
	150.00	credit to GL number: 101-000.000-283.000		
Name	Genesis Creative Solut			(150.00)
	150.00	credit to GL number: 101-000.000-001.000		
Name	Genesis Creative Solut	28761 BLOOMFIELD DR		150.00
	150.00	credit to GL number: 101-000.000-283.000		
Name	JoBecks Custom Design,	18559 DOLORES AVE		150.00
	150.00	credit to GL number: 101-000.000-283.000		
Name	JOHNSON Builders, Inc.	28425 WOODWORTH WAY		150.00
	150.00	credit to GL number: 101-000.000-283.000		
TOTAL:			13	7,640.00

Permit	Building	Commercial, Add/Alter/Re	Inspection - Inspection Fee	
Rec. Type	Record	Address	Owner	Revenue
Permit	PB180112	28460 SOUTHFIELD RD	INTERNATIONAL TITLE CL	40.00
	40.00	credit to GL number: 101-000.000-456.000		
TOTAL:			1	40.00

Permit	Building	Commercial, Add/Alter/Re	Review - Plan Review	
Rec. Type	Record	Address	Owner	Revenue
Permit	PB180112	28460 SOUTHFIELD RD	INTERNATIONAL TITLE CL	300.00
	300.00	credit to GL number: 101-000.000-456.000		
TOTAL:			1	300.00

Permit	Building	Commercial, Add/Alter/Re	Standard Item - Resi & Comm $10,001	
Rec. Type	Record	Address	Owner	Revenue
Permit	PB180112	28460 SOUTHFIELD RD	INTERNATIONAL TITLE CL	705.00
	705.00	credit to GL number: 101-000.000-456.000		

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Permit	PB180131	18559 DOLORES AVE	RUNYAN, ELIZABETH A	75.00
	75.00	credit to GL number: 101-000.000-456.000		
Permit	PB180133	28761 BLOOMFIELD DR	RODGERS, LINDA RENEE	75.00
	75.00	credit to GL number: 101-000.000-456.000		
TOTAL:			4	300.00

Permit	Building	Res. Add/Alter/Repair	Standard Item - Building Permit Appl	
Rec. Type	Record	Address	Owner	Revenue
Permit	PB180134	28425 WOODWORTH WAY	LEWIS, RONALD	50.00
	50.00	credit to GL number: 101-000.000-456.000		
Permit	PB180135	18441 ROSELAND BLVD	BARKER, CHRISTINE JOYC	50.00
	50.00	credit to GL number: 101-000.000-456.000		
Permit	PB180123	27634 RACKHAM DR	RAISCH, ROBERT S	50.00
	50.00	credit to GL number: 101-000.000-456.000		
Permit	PB180128	18849 MIDDLESEX AVE	HARRIS, ANTHONY	50.00
	50.00	credit to GL number: 101-000.000-456.000		
Permit	PB180130	28071 ELDORADO PL	Harrison, Christopher	50.00
	50.00	credit to GL number: 101-000.000-456.000		
Permit	PB180132	17417 WILTSHIRE BLVD	HOWARD E JACKSON & MAR	50.00
	50.00	credit to GL number: 101-000.000-456.000		
Permit	PB180133	28761 BLOOMFIELD DR	RODGERS, LINDA RENEE	50.00
	50.00	credit to GL number: 101-000.000-456.000		
Permit	PB180129	18680 BUNGALOW DR	MORRIS, ANTHONY	50.00
	50.00	credit to GL number: 101-000.000-456.000		
Permit	PB180131	18559 DOLORES AVE	RUNYAN, ELIZABETH A	50.00
	50.00	credit to GL number: 101-000.000-456.000		
TOTAL:			9	450.00

Permit	Building	Res. Add/Alter/Repair	Standard Item - Resi & Comm $10,001	
Rec. Type	Record	Address	Owner	Revenue
Permit	PB180129	18680 BUNGALOW DR	MORRIS, ANTHONY	327.00
	327.00	credit to GL number: 101-000.000-456.000		
Permit	PB180134	28425 WOODWORTH WAY	LEWIS, RONALD	1,559.00
	1559.00	credit to GL number: 101-000.000-456.000		
TOTAL:			2	1,886.00

Permit	Building	Res. Add/Alter/Repair	Standard Item - Resi & Comm $1001 to	
Rec. Type	Record	Address	Owner	Revenue
Permit	PB180135	18441 ROSELAND BLVD	BARKER, CHRISTINE JOYC	80.00
	80.00	credit to GL number: 101-000.000-456.000		
Permit	PB180123	27634 RACKHAM DR	RAISCH, ROBERT S	125.00
	125.00	credit to GL number: 101-000.000-456.000		
Permit	PB180130	28071 ELDORADO PL	Harrison, Christopher	80.00
	80.00	credit to GL number: 101-000.000-456.000		
Permit	PB180132	17417 WILTSHIRE BLVD	HOWARD E JACKSON & MAR	185.00
	185.00	credit to GL number: 101-000.000-456.000		
Permit	PB180128	18849 MIDDLESEX AVE	HARRIS, ANTHONY	125.00
	125.00	credit to GL number: 101-000.000-456.000		
Permit	PB180133	28761 BLOOMFIELD DR	RODGERS, LINDA RENEE	170.00
	170.00	credit to GL number: 101-000.000-456.000		
Permit	PB180133	28761 BLOOMFIELD DR	RODGERS, LINDA RENEE	(170.00)
	170.00	credit to GL number: 101-000.000-001.000		
Permit	PB180133	28761 BLOOMFIELD DR	RODGERS, LINDA RENEE	170.00
	170.00	credit to GL number: 101-000.000-456.000		
Permit	PB180131	18559 DOLORES AVE	RUNYAN, ELIZABETH A	125.00
	125.00	credit to GL number: 101-000.000-456.000		
TOTAL:			9	890.00

Permit	Electrical	Electrical	Inspection - Inspection Fee	
Rec. Type	Record	Address	Owner	Revenue

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Permit	PE180099	27415 MORNINGSIDE PLZ	BREZEZINSKI, FRANCES L	15.00
	15.00 credit to GL number: 101-000.000-459.000			
Permit	PE180109	19051 DOLORES AVE	LEY, ANDRE	15.00
	15.00 credit to GL number: 101-000.000-459.000			
Permit	PE180110	17616 WILTSHIRE BLVD	IVASCU, SHARON M	15.00
	15.00 credit to GL number: 101-000.000-459.000			
TOTAL:			5	75.00

Permit	Electrical	Electrical	Standard Item - A/C Resi. W/Circuit	
Rec. Type	Record	Address	Owner	Revenue
Permit	PE180111		PAT & SONS CONSOLIDATE	25.00
	25.00 credit to GL number: 101-000.000-459.000			
Permit	PE180111		PAT & SONS CONSOLIDATE	25.00
	25.00 credit to GL number: 101-000.000-459.000			
Permit	PE180111		PAT & SONS CONSOLIDATE	25.00
	25.00 credit to GL number: 101-000.000-459.000			
Permit	PE180112		PAT & SONS CONSOLIDATE	25.00
	25.00 credit to GL number: 101-000.000-459.000			
Permit	PE180112		PAT & SONS CONSOLIDATE	25.00
	25.00 credit to GL number: 101-000.000-459.000			
Permit	PE180112		PAT & SONS CONSOLIDATE	25.00
	25.00 credit to GL number: 101-000.000-459.000			
Permit	PE180112		PAT & SONS CONSOLIDATE	25.00
	25.00 credit to GL number: 101-000.000-459.000			
Permit	PE180114	18600 SAN DIEGO BLVD	CRESSY, KEVIN M	25.00
	25.00 credit to GL number: 101-000.000-459.000			
Permit	PE180105	27721 SANTA BARBARA DR	CLARAMUNT, PATRICIA A	25.00
	25.00 credit to GL number: 101-000.000-459.000			
Permit	PE180104	18474 MIDDLESEX AVE	QUIN, ERNEST C	25.00
	25.00 credit to GL number: 101-000.000-459.000			
Permit	PE180106	28221 LATHRUP BLVD	WISZ JR, RICHARD A	25.00
	25.00 credit to GL number: 101-000.000-459.000			
Permit	PE180108	27333 GOLDENGATE W DR	KRAMER, MARY K	25.00
	25.00 credit to GL number: 101-000.000-459.000			
Permit	PE180109	19051 DOLORES AVE	LEY, ANDRE	25.00
	25.00 credit to GL number: 101-000.000-459.000			
Permit	PE180111		PAT & SONS CONSOLIDATE	25.00
	25.00 credit to GL number: 101-000.000-459.000			
TOTAL:			14	350.00

Permit	Electrical	Electrical	Standard Item - App-Range/Dryer/W.H.	
Rec. Type	Record	Address	Owner	Revenue
Permit	PE180111		PAT & SONS CONSOLIDATE	305.00
	305.00 credit to GL number: 101-000.000-459.000			
Permit	PE180112		PAT & SONS CONSOLIDATE	305.00
	305.00 credit to GL number: 101-000.000-459.000			
Permit	PE180110	17616 WILTSHIRE BLVD	IVASCU, SHARON M	50.00
	50.00 credit to GL number: 101-000.000-459.000			
Permit	PE180110	17616 WILTSHIRE BLVD	IVASCU, SHARON M	20.00
	20.00 credit to GL number: 101-000.000-459.000			
TOTAL:			4	680.00

Permit	Electrical	Electrical	Standard Item - Circuits	
Rec. Type	Record	Address	Owner	Revenue
Permit	PE180112		PAT & SONS CONSOLIDATE	167.00
	167.00 credit to GL number: 101-000.000-459.000			
Permit	PE180109	19051 DOLORES AVE	LEY, ANDRE	31.00
	31.00 credit to GL number: 101-000.000-459.000			
Permit	PE180110	17616 WILTSHIRE BLVD	IVASCU, SHARON M	31.00
	31.00 credit to GL number: 101-000.000-459.000			

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Permit	PE180111		PAT & SONS CONSOLIDATE	40.00
	40.00	credit to GL number: 101-000.000-459.000		
Permit	PE180111		PAT & SONS CONSOLIDATE	40.00
	40.00	credit to GL number: 101-000.000-459.000		
Permit	PE180111		PAT & SONS CONSOLIDATE	40.00
	40.00	credit to GL number: 101-000.000-459.000		
Permit	PE180111		PAT & SONS CONSOLIDATE	40.00
	40.00	credit to GL number: 101-000.000-459.000		
TOTAL:			8	320.00

Permit	Electrical	Electrical	Standard Item - Signs-One Circuit	
Rec. Type	Record	Address	Owner	Revenue
Permit	PE180098	18875 W 12 MILE RD	NICOLE-REID REALTY LLC	25.00
	25.00	credit to GL number: 101-000.000-459.000		
TOTAL:			1	25.00

Permit	Electrical	Electrical	Standard Item - Stand By Generator U	
Rec. Type	Record	Address	Owner	Revenue
Permit	PE180100	26207 MEADOWBROOK WAY	LEWIS, CATRINA H	40.00
	40.00	credit to GL number: 101-000.000-459.000		
TOTAL:			1	40.00

Permit	Electrical	Res. Add/Alter/Repair	Inspection - Inspection Fee	
Rec. Type	Record	Address	Owner	Revenue
Permit	PE180103	26300 MEADOWBROOK WAY	REGAL ASSETS II, LLC.	40.00
	40.00	credit to GL number: 101-000.000-459.000		
TOTAL:			1	40.00

Permit	Electrical	Res. Add/Alter/Repair	Inspection - Re-Inspection Fee	
Rec. Type	Record	Address	Owner	Revenue
Permit	PE180092	18130 KILBIRNIE AVE	WASKE, AMANDA	40.00
	40.00	credit to GL number: 101-000.000-456.000		
TOTAL:			1	40.00

Permit	Electrical	Res. Add/Alter/Repair	Standard Item - App-Range/Dryer/W.H.	
Rec. Type	Record	Address	Owner	Revenue
Permit	PE180103	26300 MEADOWBROOK WAY	REGAL ASSETS II, LLC.	20.00
	20.00	credit to GL number: 101-000.000-459.000		
Permit	PE180103	26300 MEADOWBROOK WAY	REGAL ASSETS II, LLC.	20.00
	20.00	credit to GL number: 101-000.000-459.000		
Permit	PE180103	26300 MEADOWBROOK WAY	REGAL ASSETS II, LLC.	20.00
	20.00	credit to GL number: 101-000.000-459.000		
TOTAL:			3	60.00

Permit	Electrical	Res. Add/Alter/Repair	Standard Item - Circuits	
Rec. Type	Record	Address	Owner	Revenue
Permit	PE180103	26300 MEADOWBROOK WAY	REGAL ASSETS II, LLC.	167.00
	167.00	credit to GL number: 101-000.000-459.000		
TOTAL:			1	167.00

Permit	Electrical	Res. Add/Alter/Repair	Standard Item - Furnace/Single Fam F	
Rec. Type	Record	Address	Owner	Revenue
Permit	PE180103	26300 MEADOWBROOK WAY	REGAL ASSETS II, LLC.	30.00
	30.00	credit to GL number: 101-000.000-459.000		
TOTAL:			1	30.00

Permit	Electrical	Res. Add/Alter/Repair	Standard Item - Lamps/Fixtures	
Rec. Type	Record	Address	Owner	Revenue
Permit	PE180103	26300 MEADOWBROOK WAY	REGAL ASSETS II, LLC.	40.00
	40.00	credit to GL number: 101-000.000-459.000		
TOTAL:			1	40.00

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TOTAL:			3	120.00

Permit	Mechanical	Mechanical	Registration Fee - Builders Registra	
Rec. Type	Record	Address	Owner	Revenue
Permit	PM180080	26300 MEADOWBROOK WAY	REGAL ASSETS II, LLC.	15.00
	15.00	credit to GL number: 101-000.000-456.000		
TOTAL:			1	15.00

Permit	Mechanical	Mechanical	Registration Fee - Reg Fee For Contr	
Rec. Type	Record	Address	Owner	Revenue
Permit	PM180078	27415 MORNINGSIDE PLZ	BREZEZINSKI, FRANCES L	15.00
	15.00	credit to GL number: 101-000.000-458.000		
Permit	PM180079	26207 MEADOWBROOK WAY	LEWIS, CATRINA H	15.00
	15.00	credit to GL number: 101-000.000-458.000		
Permit	PM180087	19051 DOLORES AVE	LEY, ANDRE	15.00
	15.00	credit to GL number: 101-000.000-458.000		
TOTAL:			3	45.00

Permit	Mechanical	Mechanical	Standard Item - A/C and Refrig 5HP c	
Rec. Type	Record	Address	Owner	Revenue
Permit	PM180088	18600 SAN DIEGO BLVD	CRESSY, KEVIN M	25.00
	25.00	credit to GL number: 101-000.000-458.000		
Permit	PM180083	18474 MIDDLESEX AVE	QUIN, ERNEST C	25.00
	25.00	credit to GL number: 101-000.000-458.000		
Permit	PM180084	27721 SANTA BARBARA DR	CLARAMUNT, PATRICIA A	25.00
	25.00	credit to GL number: 101-000.000-458.000		
Permit	PM180085	28221 LATHRUP BLVD	WISZ JR, RICHARD A	25.00
	25.00	credit to GL number: 101-000.000-458.000		
Permit	PM180086	27333 GOLDENGATE W DR	KRAMER, MARY K	25.00
	25.00	credit to GL number: 101-000.000-458.000		
TOTAL:			5	125.00

Permit	Mechanical	Mechanical	Standard Item - Bath Vent Fans Upto	
Rec. Type	Record	Address	Owner	Revenue
Permit	PM180080	26300 MEADOWBROOK WAY	REGAL ASSETS II, LLC.	25.00
	25.00	credit to GL number: 101-000.000-458.000		
TOTAL:			1	25.00

Permit	Mechanical	Mechanical	Standard Item - Gas Pipe Pressure Te	
Rec. Type	Record	Address	Owner	Revenue
Permit	PM130007	18915 W 12 MILE RD	18915-18951 W. 12 Mile	30.00
	30.00	credit to GL number: 101-000.000-458.000		
Permit	PM180079	26207 MEADOWBROOK WAY	LEWIS, CATRINA H	30.00
	30.00	credit to GL number: 101-000.000-458.000		
TOTAL:			2	60.00

Permit	Mechanical	Mechanical	Standard Item - HW Heater Gas/Elec	
Rec. Type	Record	Address	Owner	Revenue
Permit	PM180087	19051 DOLORES AVE	LEY, ANDRE	25.00
	25.00	credit to GL number: 101-000.000-458.000		
TOTAL:			1	25.00

Permit	Mechanical	Mechanical	Standard Item - Install of Furn Acc/	
Rec. Type	Record	Address	Owner	Revenue
Permit	PM180085	28221 LATHRUP BLVD	WISZ JR, RICHARD A	15.00
	15.00	credit to GL number: 101-000.000-458.000		
TOTAL:			1	15.00

Permit	Mechanical	Mechanical	Standard Item - Install of Furn Acc/	
Rec. Type	Record	Address	Owner	Revenue
Permit	PM180088	18600 SAN DIEGO BLVD	CRESSY, KEVIN M	15.00

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Rec. Type	Record	Address	Owner	Revenue
Permit	PP180050	26300 MEADOWBROOK WAY	REGAL ASSETS II, LLC.	15.00
	15.00	credit to GL number: 101-000.000-456.000		
TOTAL:			1	15.00

Permit	Plumbing	Plumbing	Registration Fee - Reg Fee for Plumb	
Rec. Type	Record	Address	Owner	Revenue
Permit	PP180049	27634 RACKHAM DR	RAISCH, ROBERT S	15.00
	15.00	credit to GL number: 101-000.000-458.000		
Permit	PP180052	27416 GOLDENGATE W DR	BAKEMAN, PAUL W	15.00
	15.00	credit to GL number: 101-000.000-458.000		
TOTAL:			2	30.00

Permit	Plumbing	Plumbing	Standard Item - Baths/Tub	
Rec. Type	Record	Address	Owner	Revenue
Permit	PP180050	26300 MEADOWBROOK WAY	REGAL ASSETS II, LLC.	15.00
	15.00	credit to GL number: 101-000.000-458.000		
TOTAL:			1	15.00

Permit	Plumbing	Plumbing	Standard Item - Dishwasher	
Rec. Type	Record	Address	Owner	Revenue
Permit	PP180050	26300 MEADOWBROOK WAY	REGAL ASSETS II, LLC.	15.00
	15.00	credit to GL number: 101-000.000-458.000		
TOTAL:			1	15.00

Permit	Plumbing	Plumbing	Standard Item - Floor Drains	
Rec. Type	Record	Address	Owner	Revenue
Permit	PP180049	27634 RACKHAM DR	RAISCH, ROBERT S	15.00
	15.00	credit to GL number: 101-000.000-458.000		
TOTAL:			1	15.00

Permit	Plumbing	Plumbing	Standard Item - Garbage Disposal	
Rec. Type	Record	Address	Owner	Revenue
Permit	PP180050	26300 MEADOWBROOK WAY	REGAL ASSETS II, LLC.	15.00
	15.00	credit to GL number: 101-000.000-458.000		
TOTAL:			1	15.00

Permit	Plumbing	Plumbing	Standard Item - Laundry Tray	
Rec. Type	Record	Address	Owner	Revenue
Permit	PP180050	26300 MEADOWBROOK WAY	REGAL ASSETS II, LLC.	15.00
	15.00	credit to GL number: 101-000.000-458.000		
TOTAL:			1	15.00

Permit	Plumbing	Plumbing	Standard Item - Lavatory	
Rec. Type	Record	Address	Owner	Revenue
Permit	PP180050	26300 MEADOWBROOK WAY	REGAL ASSETS II, LLC.	15.00
	15.00	credit to GL number: 101-000.000-458.000		
Permit	PP180050	26300 MEADOWBROOK WAY	REGAL ASSETS II, LLC.	15.00
	15.00	credit to GL number: 101-000.000-458.000		
Permit	PP180050	26300 MEADOWBROOK WAY	REGAL ASSETS II, LLC.	15.00
	15.00	credit to GL number: 101-000.000-458.000		
TOTAL:			3	45.00

Permit	Plumbing	Plumbing	Standard Item - New Sewer/Main Drair	
Rec. Type	Record	Address	Owner	Revenue
Permit	PP180052	27416 GOLDENGATE W DR	BAKEMAN, PAUL W	30.00
	30.00	credit to GL number: 101-000.000-458.000		
TOTAL:			1	30.00

Permit	Plumbing	Plumbing	Standard Item - Shower	
Rec. Type	Record	Address	Owner	Revenue

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Rec. Type	Record	Address	Owner	Revenue
Permit	PS180017	17653 TWELVE MILE	TWELVE SOUTHFIELD ASSO	15.00
	15.00	credit to GL number: 101-000.000-456.000		
TOTAL:			1	15.00

Permit	Sign	Sign	Review - Plan Review	
Rec. Type	Record	Address	Owner	Revenue
Permit	PS180017	17653 TWELVE MILE	TWELVE SOUTHFIELD ASSO	75.00
	75.00	credit to GL number: 101-000.000-456.000		
TOTAL:			1	75.00

Permit	Sign	Sign	Review - Sign Permit Application Fee	
Rec. Type	Record	Address	Owner	Revenue
Permit	PS180014	18875 W 12 MILE RD	NICOLE-REID REALTY LLC	50.00
	50.00	credit to GL number: 101-000.000-456.000		
Permit	PS180017	17653 TWELVE MILE	TWELVE SOUTHFIELD ASSO	50.00
	50.00	credit to GL number: 101-000.000-456.000		
TOTAL:			2	100.00

Montly Inspection List

12/04/2(

CHARLIE FORD

Record #	Address	Type	Date Scheduled	Date Completed	Result	Permit Cost
PM180072	27675 LATHRUP BLVD	Final	06/08/11	11/01/18	Approved	115.00
PM180075	18130 KILBIRNIE AVE	Final	11/01/18	11/01/18	Approved	75.00
PM180067	27325 BLOOMFIELD DR	Final	11/08/18	11/08/18	Approved	110.00
PM180080	26300 MEADOWBROOK WAY	Rough	11/08/18	11/08/18	Disapproved	145.00
PM180078	27415 MORNINGSIDE PLZ	Final	11/13/18	11/15/18	Approved	130.00
PM180078	27415 MORNINGSIDE PLZ	Final	11/13/18	11/08/18	Locked Out	130.00
PM180066	18480 SARATOGA BLVD	Final	11/15/18	11/15/18	Approved	65.00
PM180080	26300 MEADOWBROOK WAY	Re-Inspectior	11/20/18	11/20/18	Approved	145.00
PM180087	19051 DOLORES AVE	Rough	11/29/18	11/29/18	Approved	105.00

Total Inspections: 9 **1,020.0**

Report Summary

Inspection.DateTimeCompleted
Between 11/1/2018 12:00:00 AM
AND 11/30/2018 11:59:59 PM

Default Inspector

Record #	Address	Type	Date Scheduled	Date Completed	Result	Permit Cost
PE180064	27000 EVERGREEN RD	Final	09/25/18	11/23/18	Approved	65.00

Total Inspections: 1 **65.00**

Report Summary

Inspection.DateTimeCompleted
Between 11/1/2018 12:00:00 AM
AND 11/30/2018 11:59:59 PM

George Beattie

Record #	Address	Type	Date Scheduled	Date Completed	Result	Permit Cost
PP170032	27000 EVERGREEN RD	Final	10/05/18	11/23/18	Approved	4,151.00
PP180050	26300 MEADOWBROOK WAY	Rough	11/06/18	11/07/18	Approved	305.00
PP180044	19020 BUNGALOW DR	Final	11/13/18	11/13/18	Approved	50.00
PP180051	26726 LATHRUP BLVD	Final	11/15/18	11/16/18	Approved	55.00
PP180052	27416 GOLDENGATE W DR	Final	11/20/18	11/20/18	Approved	100.00
PP180048	27568 RAINBOW CIR	Final	11/27/18	11/28/18	Approved	65.00
PP180047	17575 SUNNYBROOK AVE	Rough	11/27/18	11/28/18	Partially Approv	165.00

Total Inspections: 7 4,891.0

Report Summary

Inspection.DateTimeCompleted
Between 11/1/2018 12:00:00 AM
AND 11/30/2018 11:59:59 PM

Jim Wright

Record #	Address	Type	Date Scheduled	Date Completed	Result	Permit Cost
PB180067	18630 RAINBOW DR	Final	11/02/18	11/09/18	Approved	529.00
E18-0290	26811 BLOOMFIELD S DR	Ordinance	11/02/18	11/02/18	Complied	0.00
PB180120	17554 LINCOLN DR	Final	11/02/18	11/02/18	Approved	245.00
PB180109	18714 W GLENWOOD BLVD	Final	11/02/18	11/02/18	Approved	210.00
E15-0097	27435 BLOOMFIELD DR	Ordinance	11/07/18	11/07/18	Complied	0.00
E18-0307	17600 W 11 MILE RD 101	Ordinance	11/07/18	11/07/18	Complied	0.00
PS180005	18181 W 12 MILE RD	Final	11/07/18	11/07/18	Approved	90.00
E18-0312	19070 W GLENWOOD BLVD	Ordinance	11/09/18	11/09/18	Complied	0.00
E18-0317	28635 ELDORADO PL	Ordinance	11/09/18	11/09/18	No Violation	0.00
PB130067	28601 SOUTHFIELD RD	Final	11/12/18	11/14/18	Disapproved	570.00
E18-0185	26710 SOUTHFIELD RD	Ordinance	11/14/18	11/14/18	Complied	0.00
E18-0268	17380 ROSELAND BLVD BLVD	Ordinance	11/14/18	11/14/18	Complied	0.00
E18-0270	18571 SAN DIEGO BLVD	Ordinance	11/14/18	11/16/18	Complied	0.00
E18-0271	18950 HAMPSHIRE ST	Ordinance	11/14/18	11/16/18	Complied	0.00
E18-0258	28450 SOUTHFIELD RD RD	Ordinance	11/14/18	11/16/18	Complied	0.00
E18-0256	28480 SOUTHFIELD RD	Ordinance	11/14/18	11/16/18	Complied	0.00
E18-0289	26726 LATHRUP BLVD	Ordinance	11/14/18	11/14/18	Complied	0.00
E18-0318	27411 SOUTHFIELD RD	Ordinance	11/14/18	11/14/18	Violation(s)	0.00
PB180071	27424 MORNINGSIDE PLZ	Final	11/14/18	11/14/18	Approved	517.00
E18-0313	18679 RAINBOW DR	Ordinance	11/16/18	11/16/18	Complied	0.00
PB180099	26820 SOUTHFIELD RD	Final	11/19/18	11/16/18	Approved	551.00
E18-0286	19021 SUNNYBROOK AVE	Ordinance	11/23/18	11/23/18	Not Complied	0.00
PB180132	17417 WILTSHIRE BLVD	Final	11/28/18	11/28/18	Approved	290.00
PS180018	26411 SOUTHFIELD RD	Plan Review	12/03/18	11/28/18	Approved	0.00

Total Inspections: 24 3,182.0

Report Summary

Inspection.DateTimeCompleted
Between 11/1/2018 12:00:00 AM
AND 11/30/2018 11:59:59 PM

paul cronk

Record #	Address	Type	Date Scheduled	Date Completed	Result	Permit Cost

PE180089	27675 LATHRUP BLVD	Final	11/01/18	11/01/18	Approved	95.00
PE180092	18130 KILBIRNIE AVE	Final	11/01/18	11/01/18	Disapproved	110.00
PE180095	28145 LATHRUP BLVD	Final	11/06/18	11/06/18	Approved	79.00
PE180086	27325 BLOOMFIELD DR	Final	11/08/18	11/08/18	Approved	80.00
PE180040	27786 RAINBOW CIR	Final	11/08/18	11/08/18	Approved	223.00
PE180099	27415 MORNINGSIDE PLZ	Final	11/13/18	11/13/18	Approved	85.00
PE180092	18130 KILBIRNIE AVE	Final	11/13/18	11/13/18	Approved	110.00
PE180091	27451 GOLDENGATE W DR	Final	11/15/18	11/15/18	Approved	90.00
PE180107	28250 SOUTHFIELD RD	Final	11/20/18	11/20/18	Approved	0.00
PE180103	26300 MEADOWBROOK WAY	Rough	11/20/18	11/20/18	Approved	377.00
PE180067	27943 SUNSET W BLVD	Final	11/27/18	11/27/18	Approved	80.00
PE180110	17616 WILTSHIRE BLVD	Rough	11/29/18	11/29/18	Approved	156.00
PE180096	17575 SUNNYBROOK AVE	Rough	11/29/18	11/29/18	Approved	79.00

Total Inspections: 13 **1,564.0**

Report Summary

Inspection.DateTimeCompleted
Between 11/1/2018 12:00:00 AM
AND 11/30/2018 11:59:59 PM

Steve Tino

Record #	Address	Type	Date Scheduled	Date Completed	Result	Permit Cost
E18-0253	26721 MEADOWBROOK WAY	Ordinance	11/02/18	11/02/18	Partially Compli	0.00
E18-0315	27700 MORNINGSIDE PLZ	Ordinance	11/05/18	11/05/18	No Change	0.00
E18-0319	18140 LINCOLN DR	Ordinance	11/19/18	11/19/18	Violation(s)	0.00
PB180132	17417 WILTSHIRE BLVD	Open Roof	11/21/18	11/21/18	Approved	290.00
PS170011	28250 SOUTHFIELD RD	Final	11/21/18	11/21/18	Approved	200.00

Total Inspections: 5 **490.00**

Report Summary

Inspection.DateTimeCompleted
Between 11/1/2018 12:00:00 AM
AND 11/30/2018 11:59:59 PM

MCKENNA

HEADQUARTERS
235 East Main Street
Suite 105
Northville, Michigan 48167

O 248.596.0920
F 248.596.0930
MCKA.COM

December 6, 2018
Invoice No: 21244 - 28

Sheryl Mitchell
City Administrator
City of Lathrup Village
27400 Southfield Road
Lathrup Village, MI 48076

Project 21244 Lathrup Village Building Inspections

Invoice & Supporting Documentation for Inspection for Plan Review and Inspection Services Per Agreement (10/1/12).

Professional Services from November 1, 2018 to November 30, 2018

BUILDING INSPECTIONS PERFORMED

Permit Fee Revenue Collected by City for which the Contractor has provided Inspections, plan reviews and reinspections, including the fee for performing a business license and residential rental inspections and inspections associated with the same business permit (see attached Inspection Lists).

Contract Amount

Number of $ Permit Fees	5,494.00		
Fee Each	.75		
Total Fee	4,120.50		
		Total Fee	**$4,120.50**

CODE ENFORCEMENT SERVICES

Contract Amount

Number of Weeks	4.40		
Fee Each	670.00		
Total Fee	2,948.00		
		Total Fee	**$2,948.00**

BUILDING OFFICIAL RETAINER $100/MONTH

Services as Building Official	100.00	
Total		**$100.00**

BUILDING OFFICIAL HOURLY SERVICES

For Building Official services for 1) on-site Building Office services at City Hall including time spent picking up plans, discussions with staff, returning to City office at end of day, phone discussions with City Staff and applicants, and 2) consultation and meetings with City officials or 3) representation on behalf of City as a witness for court proceedings. The hourly fee is applicable to travel time to and from meetings, court or deposition locations.

Invoice Total **$7,168.50**

Outstanding Invoices

Number	Date	Balance
27	11/11/2018	9,673.55
Total		**$9,673.55**

THANK YOU. PLEASE REMIT TO ABOVE ADDRESS.

VIA EMAIL: SMITCHELL@LATHRUPVILLAGE.ORG

Revenue Breakdown Report

12/04/2018

Filter: All Records, Transaction.DateToPostOn Between 11/1/2018 12:00:00 AM AND 11/30/2018 11:59:59 PM

Unit Totals

Unit Name	Records	Revenue
	69	19,804.00
TOTAL	69	19,804.00

Record Type Totals

Unit:	Records	Revenue
Certificate	3	120.00
Name	15	8,455.00
Permit	51	11,229.00
UNIT TOTAL:	69	19,804.00

Record Type Breakdowns

Unit:

Record Type: Certificate	Records	Revenue
Business Licenses	2	80.00
Rental	1	40.00
TOTAL:	3	120.00

Record Type: Name	Records	Revenue
	15	8,455.00
TOTAL:	15	8,455.00

Record Type: Permit	Records	Revenue
Building	11	5,061.00
Electrical	18	3,813.00
Fence	1	80.00
Mechanical	13	1,450.00
Plumbing	5	570.00
Sign	3	255.00
TOTAL:	51	11,229.00

Record Categories By Type

Unit:

Certificate	Type: Business Licenses	
	2	80.00
TOTAL:	2	80.00

Certificate	Type: Rental	
	1	40.00
TOTAL:	1	40.00

Name	Type:	
	15	8,455.00
TOTAL:	15	8,455.00

Permit	Type: Building	
Commercial, Add/Alter/Repair	1	1,045.00
Res. Add/Alter/Repair	10	4,016.00
TOTAL:	11	5,061.00

Permit	Type: Electrical	
Electrical	16	3,396.00

THE CITY OF LATHRUP VILLAGE

A HERITAGE OF GOOD LIVING

To: Mayor Mykale Garrett and City Council Members

From: Dr. Sheryl Mitchell, City Administrator

Date: December 17, 2018

Re: 2019 City Council Meeting Dates

The following are recommended dates for the Study sessions and City Council meetings for 2019:

Study Session– 6:00 p.m.	**City Council Meetings – 7:00 p.m.**
January 7, 2019*	**January 28, 2019****
February 4, 2019	**February 25, 2019*****
March 4, 2019	**March 18, 2019**
April 1, 2019	**April 15, 2019**
May 6, 2019	**May 20, 2019**
June 3, 2019	**June 17, 2019**
July 8, 2019****	**July 22, 2019**
August 5, 2019	**August 19, 2019**
September 9, 2019*****	**September 23, 2019**
October 7, 2019	**October 21, 2019**
November 4, 2019	**November 18, 2019**
December 2, 2019	**December 16, 2019**

*New Year's Day observed ------ January 1, 2019

**Martin Luther King Day ------ January 21, 2019

***President's Day---------- February 18, 2019

****Independence Day---------- July 4, 2019

*****Labor Day---------- September 2, 2019

TO: Mayor MyKale Garrett and City Council Members

FROM: Dr. Sheryl Mitchell, City Administrator

DATE: December 17, 2018

RE: **MOTION TO APPROVE CITY COUNCIL MEETINGS DATES FOR 2019**

The proposed meeting schedule continues the practice of meeting on the first and third Monday of each Month with the exception of 5 holidays:

January – New Year's Day

January – Dr. Martin Luther King, Jr. Day

February – President's Day

July – Independence Day

September – Labor Day

I have attached a memo from Yvette Talley, City Clerk with the proposed dates.

Suggested Motion:

To Adopt the 2019 City Council Meeting Schedule.

Motion by_____, Seconded by_____.

COUNCIL COMMUNICATION:

TO: Mayor Garrett and City Council Members
FR: Sheryl L. Mitchell, City Administrator
DA: December 17, 2018

RE: **MOTION TO ADOPT A POLICY RELATIVE TO THE REVIEW AND GRANTING OF POVERTY EXEMPTIONS BY THE BOARD OF REVIEW**

Referred to as the "poverty exemptions", the most recent Poverty procedure was adopted by resolution through the city council board on January 26, 2015. The Oakland County Assessor has request that the proposed application and resolution for proposed changes be presented to the council board for approval. These changes if accepted would be effective for 2019 and forward.

It is recommended that the city continue to use the HUD "Very Low Income" values. The major change to consider for the Hardship Application/Process is to continue using the HUD values (which are not released until April/May each year) but to change the process for the poverty through a resolution that limits a Poverty to be heard at only the July or December Board of Review. By limiting the Poverty to be heard at the July or December Board, it will limit the need to Table any Poverty appeals received at the March Board of Review due to lack of HUD values for the tax year as well as limit the additional requests made of the taxpayer to provide current supporting documentation if applications are accepted prior to tax returns filed. It would also allow for more current supporting documentation leading into the Board that will make a decision.

2018 HUD Values (Effective 4/2018)

PERSONS PER HOUSEHOLD	EXTREMELY LOW INCOME (30%)	VERY LOW INCOME (50%)	LOW INCOME (80%)
1	14,900	24,850	39,700
2	17,000	28,400	45,400
3	20,780	31,950	51,050
4	25,100	35,450	56,700
5	29,420	38,300	61,250
6	33,740	41,150	65,800
7	38,060	44,000	70,350
8	42,380	46,800	74,850

City of Lathrup Village

Adopted Policy Relative to The Review and Granting of Poverty Exemptions By the City of Lathrup Village Board of Review

WHEREAS, P.A. 390 of 1994, which amended Section 7u of Act No. 206 of Public Acts of 1893 as amended by Act No. 313 of the Public Acts of 1993, being sections 211.7u of the Michigan Compiled Laws, requires that the governing body of the local assessing unit determine and make available to the public the policy and guidelines used by the Board of Review in granting reductions in property assessments due to limited income and assets, referred to as "poverty exemptions".

THEREFORE, BE IT RESOLVED that to be eligible for a poverty exemption in the City of Lathrup Village, an applicant or applicants must meet the following criteria on an annual basis:

1. Must physically occupy and be the sole owner(s) of the property for which the exemption is requested;
2. The subject property must be classified as an "improved single family residential" or "residential condominium" property with a valid Homeowner's Principal Residence Exemption currently in effect;
3. Must submit the most recent year's copies of the following for all persons residing in the homestead:
    A. Federal and State of Michigan Income Tax Returns
    B. Either Senior Citizens Homestead Property Tax Form MI-1040CR-1 or General Homestead Property Tax Claim MI-1040CR-4
    C. Statement from Social Security Administration and/or the Michigan Social Services as to monies paid to applicants during the previous year
    D. Supply a copy of valid Michigan driver's license or Michigan State Identification card
    E. Provide a deed, land contract, or other evidence of ownership if the Board requests it
4. Must file a completed written application for poverty exemption after June 1st and at least one day prior to the last day of the Board of Review.

BE IT FURTHER RESOLVED that the applicant's total household income cannot exceed the Current year (published after March 1st) Federal Housing and Urban Development (HUD) Guidelines—Very Low-Income Levels, set forth by the U.S. Department of Housing and Urban Development Annually. As a result,

appeals for poverty may only be heard at either the July or December Board of Review.

BE IT FURTHER RESOLVED that the total value of the assets of the applicant and each member of the applicant's household shall not exceed $50,000, excluding the property for which the exemption is requested, but including all savings, retirement accounts, cash, bonds, stocks, and mutual funds, coin collections, boats, recreational vehicles, jewelry, second homes, cottages, or any other saleable real property or other tangible items.

BE IT FURTHER RESOLVED that any reduction in the State Equalized Value of a property is granted for one year only and must be applied for and reviewed annually based on the applicant's current situation.

BE IT FURTHER RESOLVED that in reviewing the application and all supporting documentation, the Board of Review will consider income, assets, potential earning capacity, medical conditions, and other unique circumstances of the applicant. The Board may deviate from the established policy and guidelines only for "substantial and compelling reasons." Said reasons must be stated in writing and provided to the applicant.

BE IT FURTHER RESOLVED that meeting the income level guidelines does not guarantee 100% exemption. At their discretion, the Board may approve full or partial exemption, if deemed appropriate. Those applicants granted partial exemptions will be required to pay property tax equal to three and one-half percent (3.5%) of their gross income AFTER calculation of the State of Michigan's Homestead Property Tax Credit.

BE IT FURTHER RESOLVED that to conform to the provisions of P.A. 390 of 1994, this resolution is hereby given immediate effect and will stay in effect for subsequent years until amended or voided.

RESOLUTION DECLARED ADOPTED.

I, Yvette Talley, City Clerk for the City of Lathrup Village hereby certify that the foregoing is a true and accurate copy of a Resolution adopted by the Lathrup Village City Council at a regular meeting held the 17th day of December 2018.

_____

Yvette Talley, Clerk

RESOLUTION

Resolved, that the **2019 Meeting/Sessions of the Board of Review** be designated to be at the following dates, times and place.

First Session – On Thursday, March 7, 2019 commencing at 9:00 a.m. until 5:00 p.m.. in the Municipal Building at 27400 Southfield Road, Lathrup Village, Michigan and continuing in session for at least the minimum period of time required by law and until all necessary business of the meetings have been completed pursuant to MSA 7.29.

Second Session – On Thursday, March 14, 2019 commencing at 1:00 p.m. until 4:00 p.m. and 6:00 p.m. until 9:00 p.m. in the Municipal Building at 27400 Southfield Road, Lathrup Village, Michigan and on both dates continuing in session for at least the minimum period of time required by law and from time to time thereafter until necessary business of the meetings have been completed pursuant to MSA 7.30.

Summer and Winter Sessions – On Tuesday, July 16, 2019 at 9:00 a.m. and on Tuesday, December 10, 2019 at 9:00 a.m. in the Municipal Building at 27400 Southfield Road, Lathrup Village, Michigan commencing at 2:00 p.m. for the purpose of correcting clerical errors and mutual mistakes of fact in the Roll and conducting such additional business as is authorized and permitted by the General Property Tax Act if and when there is a volume of business to be transacted at such sessions pursuant to MSA 7.97 (2).

I, Yvette Talley, City Clerk, for the City of Lathrup Village, Michigan, do hereby certify that the above resolution was adopted at a Regular Meeting held on December 17, 2018.

_____

Yvette Talley, City Clerk

OFFICE USE ONLY (Date Stamp)

City of Lathrup Village

Poverty Exemption Application

REQUIRED ITEMS TO BE ATTACHED TO APPLICATION
For each household member

_____Current Federal Income Tax Return

_____Current State Income Tax Return (MI-1040)

_____Current Homestead Tax Credit Property Claim (MI-1040CR)

_____Form 4988-Poverty Affidavit *(if a tax return not filed)*

_____Statement of Social Security or MI Social Services monies paid for Previous Year

_____Copy of Michigan Driver's License or Michigan Identification Card

Documentation of all income sources must be provided at application submission.

OFFICE USE ONLY	
PARCEL NUMBER:	**PETITION NUMBER:**

City of Lathrup Village
Poverty Exemption Application

I, _____, the Petitioner, being the owner and residing at the property listed below as my principal residence, apply for property tax relief under MCL 211.7u of the General Property Tax Act, Public Act 206 of 1893. The principal residence of persons who, in the judgement of the Board of Review, by reason of poverty, are unable to contribute toward the public charges is eligible for exemption, in whole or in part, from taxation per MCL 211.7u (1).

In order to be considered complete, this application must: 1) be completed in its entirety, 2) include information pertaining to all members residing in the household, and 3) include all required documentation as listed within the application. Please write legibly and attach additional pages as necessary.

PERSONAL INFORMATION: Petitioner must list all required personal information.

Property Address of Principal Residence:	Daytime Phone Number:	
Age of Petitioner:	Marital Status:	Age and Name of Spouse:
Number of Legal Dependents:	Age of Dependents:	
Applied for Homestead Prope1ty Tax Credit (yes or no):	Amount of Homestead Property Tax Credit:	

LIST ALL PERSONS RESIDING IN THE HOUSEHOLD: All persons residing in the residence must be listed.

First & Last Name	Age	Relationship to Applicant	Place of Employment	Amount of Monetary Contribution to Family Income

REAL ESTATE INFORMATION: List the Real Estate information related to your principal residence. Be prepared to provide a deed, land contract, or other evidence of ownership of the property at the Board of Review meeting.

Property Parcel Code Number:	Name of Mortgage Company:	
Unpaid Balance Owed on Principal Residence:	Monthly Payment:	Length of Time at This Residence:
Property Description:		

ADDITIONAL REAL PROPERTY INFORMATION: List information related to any other property you or any household member owns. Real property held in trust for benefit of you or any household member should also be disclosed.

Do you own, or are you buying, other property (yes or no)? _____ *If yes, complete the information below.*		Amount of Income Earned from Other Property:	
Property Address	Name of Owner(s)	Assessed Value	Amount & Date of Last Taxes Paid
		$	
		$	

EMPLOYMENT INFORMATION: List the current employment information for you, your spouse, and other household members (attach more sheets if necessary). If you, your spouse, or other household members are a student or unemployed, please state so.

Household member name:	Annual income:
Name of Employer:	Name of Contact Person:
Address of Employer:	Employer Phone Number:
Household member name:	**Annual income:**
Name of Employer:	Name of Contact Person:
Address of Employer:	Employer Phone Number:
Household member name:	Annual income:
Name of Employer:	Name of Contact Person:
Address of Employer:	Employer Phone Number:
Household member name:	**Annual income:**
Name of Employer:	Name of Contact Person:
Address of Employer:	Employer Phone Number:

INCOME INFORMATION: List all other household income sources for you, your spouse, or any other household members (attach additional sheets if necessary). Income includes, but is not limited to: wages, salaries, tips, interest and dividend income, net business and self-employment income, net royalty or rent income; retirement pension income, annuity benefits, IRA and deferred compensation distributions, Social Security, supplemental security income (SSI), railroad retirement, benefits, unemployment compensation, disability benefits, worker's compensation, veteran's payments, military family assistance, rent assistance, public assistance (excluding food assistance), alimony, child support, foster parent payments, awards, prizes, lottery, bingo or gambling winnings, gifts, scholarships, grants, fellowships, stipends, G.I. Bill benefits, friend or family contributions, payments from charitable or nonprofit organizations, inheritances, life insurance proceeds (excluding proceeds from death of spouse), claims and judgments from lawsuits, and any other

sources of income. An explanation will be required for all household members over the age of 18 years who are not listed as contributing to the household income.

Source of Income	Monthly or Annual Income (indicate which)

CHECKING, SAVINGS, TRUST, ASSEST, INVESTMENT INFORMATION: List any and all assets owned by you, your spouse, and any other household members, or held in trust for benefit of any household member (attach more sheets if necessary), including by not limited to: checking accounts, savings accounts, postal savings, credit union shares, certificates of deposits, cash, stocks, bonds, retirement funds or accounts, time-share units, artworks, antiques, coins, precious metals or stones, jewelry, guns and firearms, tax returns, gifts, loans, trust assets, and other investments or personal property of value.

Name of Financial Institution or Investments	Amount on Deposit	Current Interest Rate	Name on Account	Value of Investment

LIFE INSURANCE: List all policies held by all household members.

Name of Insured	Amount of Policy	Monthly Payment	Policy Paid in Full	Name of Beneficiary	Relationship to Insured

MOTOR VEHICLE AND EQUIPMENT INFORMATION: All motor vehicles (including motorcycles, motor homes, camper trailers, recreational vehicles, ATVs, boats and other watercraft, etc.) and other equipment held or owned by any person residing within the household must be listed.

Make	Year	Monthly Payment	Balance Owed

PERSONAL DEBT: All personal debt for all household members must be listed.

Creditor	Purpose of Debt	Date of Debt	Original Balance	Monthly Payment	Balance Owed

MONTHLY EXPENSE INFORMATION: The amount of monthly expenses related to the principal residence for each category must be listed. Indicate a N/A as necessary.

Heating:	Electric:	Water:
Phone:	Cable:	Food:
Clothing:	Heath Insurance:	Garbage:
Daycare:	Car Expense (gas, repair, etc.):	Other (list type):
Other (list type):	Other (list type):	Other (list type):
Other (list type):	Other (list type):	Other (list type):
Other (list type):	Other (list type):	Other (list type):

Notice: Any willful misstatements or misrepresentations made on this form may constitute perjury, which, under the law, is a felony punishable by fine or imprisonment.

Notice: Per MCL 211.7u (2b), a copy of all household members' federal income tax returns, state income tax returns (MI-1040) and Homestead Property Tax Credit claims (MI-1040CR 1, 2, 3 or 4) must be attached as proof of income. If the applicant or the other household members have not filed tax returns, a Form 4988 - Poverty Exemption Affidavit must be completed for each and attached to application. Documentation for all income sources must be provided at time of application.

I, the undersigned Petitioner, hereby declare that the foregoing information is complete and true and that neither I, nor any household member residing within the principal residency, have money, income or property other than mentioned herein.

_____ _____

Petitioner's Signature Date of Signature

This application shall be submitted after June 1, but before the day prior to the last day of the July or December Board of Review to the Lathrup Village City treasurer's office at 27400 Southfield Rd., Lathrup Village, MI 48076 or directly to the contracted Assessor for the City of Lathrup Village, Oakland County Equalization at 250 Elizabeth Lake Rd., Pontiac, MI 48341.

OAKLAND COUNTY
2018 HUD INCOME LIMITS

ESTABLISHED BY THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

(Effective 04/01/18)

PERSONS PER HOUSEHOLD	EXTREMELY LOW INCOME (30%)	VERY LOW INCOME (50%)	LOW INCOME (80%)
1	14,900	24,850	39,700
2	17,000	28,400	45,400
3	20,780	31,950	51,050
4	25,100	35,450	56,700
5	29,420	38,300	61,250
6	33,740	41,150	65,800
7	38,060	44,000	70,350
8	42,380	46,800	74,850

Michigan Department of
Treasury 4988 (05-12)

Poverty Exemption Affidavit

This form is issued under authority of Public Act 206 of 1893; MCL 211.7u.

INSTRUCTIONS: When completed, this document must accompany a taxpayer's Application for Poverty Exemption filed with the supervisor or the board of review of the local unit where the property is located. MCL 211.7u provides for a whole or partial property tax exemption on the principal residence of an owner of the property by reason of poverty and the inability to contribute toward the public charges. MCL 211.7u(2)(b) requires proof of eligibility for the exemption be provided to the board of review by supplying copies of federal and state income tax returns for all persons residing in the principal residence, including property tax credit returns, or by filing an affidavit for all persons residing in the residence who were not required to file federal or state income tax returns for the current or preceding tax year.

I,_____, swear and affirm by my signature below that I reside in the principal residence that is the subject of this Application for Poverty Exemption and that for the current tax year and the preceding tax year, I was not required to file a federal or state income tax return.

Address of Principal Residence: _____

_____

_____ _____

Signature of Person Making Affidavit Date

giffels webster

memorandum

DATE: October 19, 2018

TO: Dr. Sheryl Mitchell, City Administrator
City of Lathrup Village

FROM: Jill Bahm, AICP & Matt Wojciechowski, Giffels Webster

SUBJECT: Zoning Ordinance Amendment – Accessory Structures

In 2017, the Planning Commission considered several zoning ordinance amendments as part of our Zoning Ordinance Health Checkup. One of the items noted was to create an updated set of standards for accessory buildings and structures. Following this review, the Planning Commission considered an application for a non-residential accessory structure; the Planning Commission found issues with these standards in the Zoning Ordinance as they related to non-residential structures, particularly height and setback. Over the past year the Zoning Board of Appeals (ZBA) has also considered requests for additional height of accessory structures on residential property.

The Planning Commission discussed a proposed ordinance amendment in June of this year that deleted standards in several sections and created one new section that provides standards for accessory buildings and structures in residential and non-residential zoning districts. Generally, accessory buildings and structures will be required to be compatible with principal structures to which they relate. Heights of up to 12 feet will be permitted, which is consistent with the 11- to 12-foot building heights requested of the ZBA in the recent years.

In addition, while Section 5.1 is proposed to be amended to remove provisions for fences, this section should also be updated to clarify standards for corner clearance, which currently do not provide dimensional standards. Such standards that can be measured for clarity and consistency is important for site plan review and code enforcement.

At its June 2018 meeting, the Planning Commission asked to decrease the height and size of accessory structures, particularly in light of the fact that garages are required to be attached. The Planning Commission also asked for provisions for swimming pools. These items are addressed in the updated draft.

We look forward to discussing this draft amendment at the October 23, 2018 meeting. If the Planning Commission is comfortable with the draft language, a public hearing may be set for an upcoming meeting.

ORDINANCE NO. ____

CITY OF LATHRUP VILLAGE
OAKLAND COUNTY, MICHIGAN

AN ORDINANCE TO AMEND THE CITY OF LATHRUP VILLAGE ZONING ORDINANCE ARTICLE 3, SECTIONS 3.5, 3.7, AND 3.8 AND ARTICLE 5, SECTION 5.1 TO DELETE STANDARDS FOR VISION CLEARANCE AND FENCES, REPLACE SECTION 5.1 TO ADD CORNER CLEARANCE STANDARDS AND ADD A NEW SECTION 5.16 TO CREATE NEW STANDARDS FOR ACCESSORY BUILDINGS AND STRUCTURES.

THE CITY COUNCIL OF THE CITY OF LATHRUP VILLAGE ORDAINS:

PART I. ORDINANCE AMENDMENT.

That the City of Lathrup Village Zoning Ordinance, Section 3.5.4 be amended to remove the section as follows:

~~4. Accessory Buildings and Structures. No accessory buildings or structures shall be permitted except as follows:~~

~~A. A protective wall specified in Section 5.5 shall be permitted and may be used as part of a covered car shelter structure so long as such shelters do not exceed eight feet in height at their highest point.~~

B. ~~A protective wall otherwise conforming to the specifications of Section 5.5 shall be permitted and may be used as part of a covered car shelter structure provided such shelters do not exceed ten feet in height at their highest and such wall and shelters are located in the front yard to act as a buffer between the dwelling units and major thoroughfares such as Evergreen Road and Eleven Mile Road.~~

PART II. ORDINANCE AMENDMENT.

That the City of Lathrup Village Zoning Ordinance, Section 3.7.2. be amended to remove the section as follows:

~~2. Rear Yard structures in the R-1 & R-3 Districts~~

~~A. Small temporary "dog house" type accessory building not exceeding four feet in height and having less than 20 feet of floor area.~~

~~B. Permanent "tool shed" type accessory buildings, the exterior of which are constructed of the same materials as used in the main residential building and of a design conforming to the main building when approved by the board as a deviation under article 17.~~

~~C. Semipermanent "tool shed" type accessory buildings conforming to the following provisions:~~

~~i. One temporary accessory building appurtenant to each house may be erected on a special permit basis and used for purposes other than human occupancy in accordance with the following provisions.~~

~~a. They shall be well constructed of durable materials appropriate to their projected useful lives, assembled in a workmanlike manner, safe for their intended use, and designed and constructed so as to minimize probabilities of accelerated deterioration or attraction of vermin~~

~~b. Insofar as same may be reasonably possible, they shall be compatible to the size, design, and appearance of the main building, and they shall measure not more than 140 square feet of floor area (as measured on the exterior dimensions) and they shall not exceed eight feet in height.~~

~~c. They must be erected, placed, or installed on a four-inch thick concrete foundation slab at least as large as the building.~~

~~d. They shall be placed in the rear yard, not within any easement, and in such location and so sheltered or screened by shrubs or evergreen or pine trees on all sides except the entrance door, as to minimize their view from the public streets and adjacent properties to the extent reasonably possible.~~

~~D. Fences conforming to the provisions of Section 5.1~~

E. ~~Structures other than buildings and fences (but including patio screens) which are accessory to the recreational, decorative, or residential use of the property, not exceeding seven feet in height. However, none of such structures may be placed in such close proximity to the perimeter lot lines as to evade or conflict with the regulations of Section 5.1 relating to fences~~.

PART III. ORDINANCE AMENDMENT.

That the City of Lathrup Village Zoning Ordinance, Section 3.8.1.(CV District) be amended to remove the section as follows:

1. Building limitations:

   A. Every lot shall have required front, rear, and side yards at least 75 feet deep whenever the lot abuts an R1 or R2 district

   B. ~~No accessory structures are permitted~~.

PART IV. ORDINANCE AMENDMENT.

That the City of Lathrup Village Zoning Ordinance, Section 5.1. be amended to remove the section as follows:

5.1 VISION CLEARANCE AND FENCES.

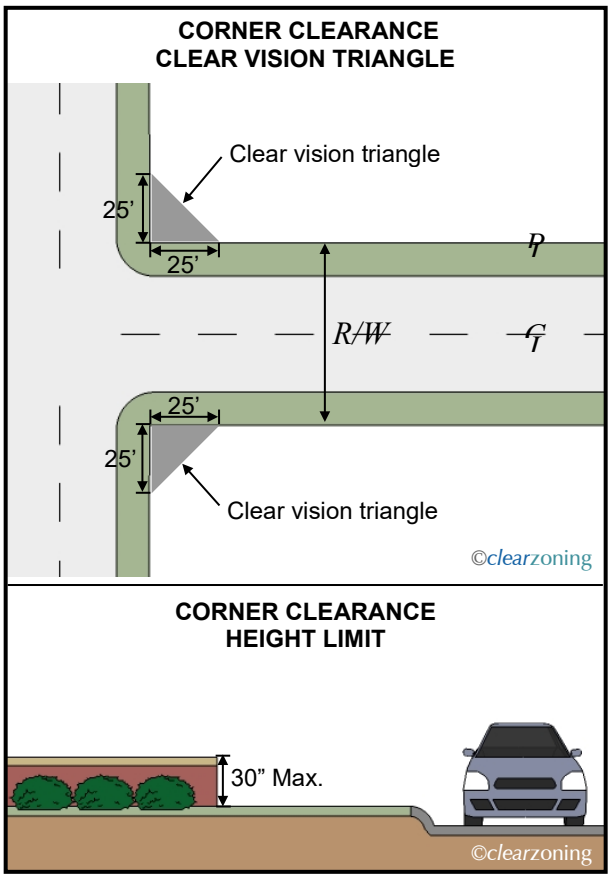
~~No wall, fence, shrubbery, trees, or other landscaping shall be erected, maintained, or planted which shall obstruct or interfere with pedestrian or vehicular traffic visibility on a curve of any street or at the intersection of any streets or any sidewalk. Fences shall be of ornamental iron, wooden or vinyl construction, not over six feet in height, and shall not be erected in any required front yard. Separate fence regulations apply in the PS district as specified in Section 4.6~~.

PART V. ORDINANCE AMENDMENT.

That the City of Lathrup Village Zoning Ordinance, be amended to replace Section 5.1 Vision Clearance and Fences with 5.1 Corner Clearance, as follows:

5.1 CORNER CLEARANCE

No fence, wall, shrubbery, sign or other obstruction to vision above a height of thirty (30) inches from the top of curb at street level shall be permitted within the triangular area formed at the intersection of any existing or proposed street right-of-way lines by a straight line drawn between such right-of-way lines at a distance along each line of twenty-five (25) feet from their point of intersection. These standards shall also apply to the intersection of private drives with public streets.



PART VI. ORDINANCE AMENDMENT.

That the City of Lathrup Village Zoning Ordinance, be amended to add a new Section 5.16 Accessory Buildings and Structures as follows:

34-5.16 Accessory buildings and structures

1. **Accessory buildings or structures located in any use district shall be subject to the following regulations, unless otherwise provided in this chapter:**

   A. **Where an accessory building or structure is physically attached to a main building, it shall be subject to and must conform to, all regulations of this chapter applicable to main buildings unless otherwise specified.**

   B. **Accessory buildings or structures shall not be erected in any front yard nor in any exterior side yard setback unless otherwise provided in this chapter.**

   C. **A detached accessory building shall not be located within 10 feet of any main building, nor shall it be located within one foot of an alley right-of-way. In no instance shall an accessory building or deck be located within an easement for public utilities or a public or private right-of-way.**

   D. **Accessory buildings and structures shall be compatible with the principal building in terms of architectural style, building materials, and color.**

E. **The placement and design of any accessory building or structure shall not have an impact on storm water runoff. The Building Department may require grading plans or a sketch plan to ensure compliance with this provision.**

F. **An accessory building over 100 square feet shall be erected, placed, or installed on a four-inch thick concrete foundation slab at least as large as the building.**

G. **Dwelling units are not permitted in accessory buildings.**

H. **Fences shall be of ornamental iron, wooden, COMPOSITE or vinyl construction, not over six feet in height, and shall not be erected in any required front yard. Fences of an ornamental nature may be located in a front yard of any lot of record up to a height of 42 inches, provided that for corner lots adequate sight distance is provided as described in Section 5.1. Ornamental fences shall be of an open design (non-sight obscuring) materials. ~~Separate fence regulations apply in the PS district as specified in Section 4.6.~~**

2. **In addition to the standards above, accessory buildings or structures located in the R-1, R-2, and R-3 districts shall be subject to the following regulations, unless otherwise provided in this chapter:**

   A. **Detached accessory buildings or structures shall not be located within five feet of any rear lot line and shall not be located closer to any side lot line than the minimum side yard setback required in the district.**

   B. **Detached accessory buildings shall not occupy not more than 25% of a rear yard setback nor more than 40% of any rear yard in excess of the rear yard setback.**

   C. **No detached accessory structure or building shall exceed 10 feet in height unless adhering to all requirements of a main building.**

   D. **In no instance shall the combined floor area of all accessory uses and buildings exceed ~~50% of the floor area of the residential dwelling unit or 720 square feet, whichever is greater, but not to exceed a total of 800 square feet.~~ 160 square feet.**

   E. **When an accessory building or structure is located on a corner lot, the side lot line of which is substantially a continuation of the front lot line of the lot to its rear, such building or structure shall not be located within a setback which is equal to the front yard setback required of the lot to the rear of such corner lot. In no instance shall an accessory building or structure be located within 10 feet of a street right-of-way line**

   F. **Unenclosed decks located a maximum of three feet above ground level may be located at least three feet from side lot lines and may encroach 15 ft into the required rear yard.**

   G. **A central air conditioning unit, heat pump, swimming pool pumps and equipment, or any other noise-producing mechanical system located in the yard of a residential unit may be located as follows:**

      i. **Within a rear yard; provided, that such system is not located closer to a side lot line than the distance required by the side yard setback (see item D. for corner lots).**

      ii. **Within a side yard which is in excess of the required side yard setback.**

      iii. **Within a side yard setback; provided, that such system does not extend into the setback by more than three feet and if the abutting parcel is occupied by a use other than one-family residential.**

iv. **If such system is not located in a rear yard, or if it is located in a rear yard of a corner lot and is visible from the street, it shall be screened with landscape material with starting size not less than the height of the system.**

3. **IN NON-RESIDENTIAL ZONING DISTRICTS, THE FOLLOWING ADDITIONAL STANDARDS APPLY:**
   A. **NO DETACHED ACCESSORY STRUCTURE OR BUILDING SHALL EXCEED 12 FEET IN HEIGHT UNLESS ADHERING TO ALL REQUIREMENTS OF A MAIN BUILDING.**
   B. **NO DETACHED ACCESSORY STRUCTURE OR BUILDING SHALL HAVE A FLOOR AREA THAT EXCEEDS 25% OF THE GROUND FLOOR AREA OF THE BUILDING TO WHICH IT IS ACCESSORY.**

4. **Swimming Pools. Swimming pools are permitted in all residential districts, subject to the following:**
   A. **Requirement for Fence: A fence or similar enclosure shall be erected and maintained around any swimming pool. Such fence or enclosure shall be approved by the Building Department in conformance with the city's Building Code.**
   B. **Setback: Swimming pools, spas, hot tubs, similar facilities and surrounding decks, walks or similar accessories shall be at least fifteen (15) feet from any lot line.**
   C. **Restriction from front yard: Swimming pools, spas, hot tubs and similar devices shall not be located in any front yard. Accessory private swimming pools are permitted in the single family residential districts provided that they are located in the rear yard and meet the requirements herein.**

PART VII. SAVINGS CLAUSE.

The amendments referenced herein do not affect or impair any act done, offense committed, or right accruing or acquired, or liability, penalty or forfeiture or punishment pending or incurred prior to the effective date of this amendment.

PART VIII. SEVERABILITY.

This Ordinance and its various parts, sentences, paragraph, sections, clauses and rules promulgated hereunder are hereby declared to be severable. If any part, sentence, paragraph, section, clause, or rule promulgated hereunder is adjudged to be unconstitutional or invalid for any reason, such holdings shall not affect the remaining portions of this Ordinance.

PART IX. REPEALER.

All Ordinances or parts of Ordinances in conflict herewith are hereby repealed.

PART X. EFFECTIVE DATE; PUBLICATION.

This Ordinance shall become effective after publication of a brief notice in the newspaper circulated in the City, stating the date of the enactment and the effective date of the Ordinance, and that a copy of the Ordinance is available for public use and inspection at the office of the City Clerk, and such other facts as the City Clerk shall deem pertinent.

MADE, PASSED AND ADOPTED BY THE CITY COUNCIL, CITY OF LATHRUP VILLAGE, OAKLAND COUNTY, MICHIGAN THIS ___ day of ____, 2018

_____
Yvette Talley, City Clerk

Date of Introduction:
Date of Adoption:
Date of Publication of Notice of Adoption:

CERTIFICATE OF ADOPTION

I hereby certify that the foregoing is a true and complete copy of the ordinance passed at a meeting of the City of Lathrup Village held on the ___ day of ____, 2018

_____
Yvette Talley, City Clerk

ORDINANCE NO. ____

CITY OF LATHRUP VILLAGE
OAKLAND COUNTY, MICHIGAN

AN ORDINANCE TO AMEND THE CITY OF LATHRUP VILLAGE ZONING ORDINANCE ARTICLE 2, TO UPDATE DEFINITIONS FOR ANIMAL DAY CARE, DRIVE-THROUGH, DWELLINGS, FAMILY, INDUSTRY, KENNEL, NON-CONFORMITIES, PERSONAL SERVICE USES, RESTAURANTS, STATE LICENSED RESIDENTIAL CARE FACILITIES, TEMPORARY STRUCTURE AND VETERINARY CLINICS. DELETE DEFINITION FOR POPULATION, SIGN AND GARAGE SALE.

THE CITY COUNCIL OF THE CITY OF LATHRUP VILLAGE ORDAINS:

PART I. ORDINANCE AMENDMENT.

~~**Adequate supervision:** Each facility shall have a minimum staff/participant ratio of one (1) direct care staff member to six (6) participants.~~

Animal Day-Care. means a facility licensed as a commercial kennel or a boarding kennel and designed and operated with the intention that a dog admitted to the facility is allowed, in compliance with this rule, to mingle and interact with other dogs in one or more playgroups operating in the facility. A kennel that operates as a dog day care shall not provide overnight boarding.

Drive Through. A business establishment so developed that its retail or service character is wholly or partially dependent on providing driveway approach stacking area and service windows or facilities for vehicles

~~**Dwelling**. A building occupied or designed for occupancy by one or more persons as a residence or place of abode.~~

~~**Dwelling unit**. A building or part of a building designed for occupancy by one family as a residence or place of abode.~~

Dwelling. Any building, or portion thereof, on-site built, prefabricated, pre-assembled, or pre-built, having cooking facilities and which is designed, used, and occupied wholly as the home, residence or sleeping place for complete living accommodations of one family, either permanently or transiently. In no case shall a travel trailer, motorhome, automobile chassis, tent or other portable building be considered a dwelling.

1. **Dwelling, Attached. A dwelling unit attached to one or more dwelling units by common major structural elements.**

2. **Dwelling, Detached. A dwelling unit that is not attached to any other dwelling unit by any means.**

3. **Dwelling, Duplex/Two-Family. A building containing two dwelling units and designed for, and occupied as, the home of two families living independently of each other.**

4. **Dwelling, Multiple-Family. A building or portion thereof containing three or more dwelling units and designed for, and occupied as, the home of three or more families living independently of each other.**

5. **Dwelling, Single-Family. A building containing one dwelling unit and designed for, or occupied by, only one family.**

6. **Dwelling, Townhouse. Attached dwelling units divided by party walls extending the full height of the building. Each townhouse dwelling is capable of individual use and maintenance; and access, utilities, and service facilities shall be independent for each dwelling.**

~~**Family**. One or more persons related by blood, adoption, or marriage, living and cooking together as a single housekeeping unit, exclusive of bona fide household servants. A number of persons, but not exceeding three, living and cooking together as a single housekeeping unit though not related by blood, adoption, or marriage shall be deemed to constitute a family.~~

Family. means either of the following:

1. A domestic family which is one or more persons living together and related by the bonds of blood, marriage or adoption, together with caretaker of the principal occupants and not more than one additional unrelated person, with all of such individuals being domiciled together as a single, domestic housekeeping unit in a dwelling, or
2. The functional equivalent of the domestic family which is persons living together in a dwelling unit whose relationship is of a permanent and distinct character with a demonstrable and recognizable bond which render the persons a cohesive unit. All persons must be cooking and otherwise operating as a single housekeeping unit. This definition shall not include any society, club, fraternity, sorority, association, lodge, coterie, organization or group where the common living arrangement and/or the basis for the establishment of the functional equivalency of the domestic family is likely or contemplated to exist for a limited or temporary duration. There shall be a rebuttable presumption enforceable by the Zoning Administrator in the first instance that the number of persons who may reside as a functional equivalent family shall be limited to six (6). Such presumption may be rebutted by application for a special land use based upon the applicable standards in this Ordinance.

~~**Garage sale.** The sale or offering for sale of three or more items of personal property in a manner and style commonly known as a "garage sale," "lawn sale," "attic sale," "rummage sale," "flea market sale," "estate sale," or the like.~~

Industry, light. A use that involves the manufacturing, production, processing, fabrication, assembly, treatment, repair, or packaging of finished products, predominantly from previously prepared or refined materials (or from raw materials that do not need refining). Examples of assembling include but are not limited to the production of the following: clothes; furniture (where wood is milled off

site); pharmaceuticals; hardware; toys; mechanical components; electric or electronic components; small vehicle assembly; and computer software. Examples of packaging include facilities for bottling beverages, canning and wrapping foods, and boxing electronic components. Warehousing, wholesaling, and distribution of the finished products produced at the site may be allowed as part of this use. Light industrial uses are capable of operation in such a manner as to control the external effects of the manufacturing process, such as smoke, noise, soot, dirt, vibration, odor, etc., such that any external effects are not greater at the property lines than surrounding uses.

Kennel, Commercial. Any lot or premises on which more than four dogs, cats or other household pets, six months old or older, are either permanently or temporarily boarded for sale, breeding, boarding, or training purposes. Kennels shall also include any lot or premises where household pets are bred or sold.

~~**Nonconforming use.** Any lot or parcel of land which is used in a fashion which does not conform to the regulations, requirements, and provisions of this ordinance and also any lot or parcel upon which any structures or land improvements have been installed otherwise than in conformity with the regulations, requirements and provisions of this ordinance. The term thus includes nonconforming land uses and also nonconforming buildings and land improvements of all kinds.~~

Nonconformities.

1. **Effective Date. Whenever this Chapter refers to the "effective date," the reference shall be deemed to include the effective date of any amendments to this Chapter if the amendments created a nonconforming situation.**

2. **Nonconforming Lot. A platted or unplatted parcel of land lawfully existing at the effective date of this Chapter or amendments thereto that does not conform to Chapter provisions for the district in which it is located.**

3. **Nonconforming Structure. A structure or portion thereof lawfully existing at the effective date of this Chapter or amendments thereto that does not conform to Chapter provisions for the district in which it is located, but is otherwise in compliance with all other applicable federal, state, county and city laws ordinances, regulations and codes.**

4. **Nonconforming Use. A use that lawfully occupied a parcel of land or structure and land in combination at the effective date of this Chapter or amendments thereto that does not conform to the use regulations of the district in which it is located or does not have special use approval, where provisions of this Chapter require such approval, but is otherwise in compliance with all other applicable federal, state, county and city laws ordinances, and regulations.**

5. **Unlawful Structure. A structure or portion thereof, which is not a conforming or a nonconforming structure or is not in compliance with all applicable federal, state, county and city laws ordinances, regulations and codes.**

6. **Unlawful Use. A use that occupies one or more contiguous parcels of land or structures and land in combination, which is not a conforming or a nonconforming use or is not in compliance with all applicable federal, state, county and city laws ordinances, regulations and codes.**

Personal service uses. Businesses which perform personal services on the premises including, but not limited to, barber shops, beauty shops, **day spas**, tailor shops, photographic studios.

~~**Population.** The population according to the most federal decennial census or according to a special census, whichever is the most recent.~~

Restaurants.

1. **Bar, lounge or tavern means a structure or part of a structure designed, maintained, and operated primarily for the dispensing of alcoholic beverages. The selling of food and/or snacks may also be permitted. If the bar area is part of a larger dining facility, it shall be defined as that part of the structure so designated and/or operated.**

2. **Brewpub: An eating or drinking place which includes the brewing of beer as an accessory use for sale at the same premises of not more than two-thousand (2,000) barrels per year. (A barrel is equivalent to thirty-one (31) U.S. gallons.) Notwithstanding more restrictive provisions of this Ordinance, such accessory uses may occupy up to fifty (50) percent of the gross floor area of the brewpub. The sale of alcoholic liquor by a brewpub other than produced by the brewpub is permitted, provided the appropriate license is obtained pursuant to the Michigan Liquor Control Act, as amended, MCL 435.1, *et seq*.; MSA 18.971, *et seq.***

3. **Carryout restaurant means a structure which is maintained, operated, and/or advertised or held out to the public as a place where food, beverage, and/or desserts are served in disposable containers or wrappers from a serving counter for consumption exclusively off the premises.**

4. **Dining room means a structure which is maintained, operated, and advertised or held out to the public as a place where food and beverages are served, and consumed, primarily within the structure. Such food and beverage are served primarily in non-disposable (reusable by the restaurant) containers.**

5. **Drive-in restaurant means an establishment where food, frozen dessert, and/or beverages are served to customers while seated in their motor vehicles upon the premises. It shall also include any establishment where the customers may serve themselves and are permitted to consume food and beverages in a motor vehicle parked on the premises or at other facilities which are provided for the use of the patron for the purpose of consumption and which are located outside of the building or structures.**

6. **Fast food restaurant means a structure which is maintained, operated, and advertised or held out to the public as a place where food, beverage, and/or desserts are served to customers**

from a serving counter in disposable (not reusable by restaurant) containers or wrappers. Such food, beverage, and/or desserts may be consumed: inside the building; outside, at facilities provided; or "carried out" for consumption off the premises.

~~**Sign.** Any combination of letters and/or symbols displayed so as to be legible to an average person of average eyesight from an adjoining public street, the apparent purpose of which is to convey information concerning the identity or use of a lot, or building or its occupants, or the conduct of any trade, business, or occupation.~~

State licensed residential facility. A structure constructed for residential purposes that is licensed by the state under the Adult Foster Care Facility Licensing Act, Public Act No. 218 of 1979, MCL 400.701 to 400.737 or Public Act No. 116 of 1973, MCL 722.111 to 722.128, and provides residential services for six or fewer persons under 24 hour supervision or care. Such uses include the following:

1. **Adult foster care family home**: A private residence with the approved capacity to receive six (6) or fewer adults to be provided with foster care for five (5) or more days a week and for two (2) or more consecutive weeks. The adult foster care family home licensee shall be a member of the household, and an occupant of the residence.
2. **Foster family home**: A private home in which one (1) but not more than four (4) minor children, who are not related to an adult member of the household by blood or marriage, or who are not placed in the household under the Michigan adoption code are given care and supervision for 24 hours a day, for four (4) or more days a week, for two (2) or more consecutive weeks, unattended by a parent or legal guardian.
3. **Foster family group home**: A private home in which more than four (4) but fewer than seven (7) minor children, who are not related to an adult member of the household by blood or marriage, or who are not placed in the household under the Michigan adoption code are provided care for 24 hours a day, for four (4) or more days a week, for two (2) or more consecutive weeks, unattended by a parent or legal guardian.

~~**Temporary sign.** A display, sign, banner, or advertising device, with or without a structural frame, intended for a limited period of display, including displays for holidays, public demonstrations, special events, business grand openings or local historical events.~~

Temporary structure [use or building]. Temporary use or building means a use or building permitted by the city to exist during periods of construction of the main building or use, or for special events.

Use, special. ~~A use which is expressly permitted, expressly excluded, or specially regulated as a "special use" is expressed generally in layman's terms descriptive of how an average resident of this city would view the activities conducted or occurring on a subject parcel or land~~. **A use of land that is permitted within a particular zoning district only if the applicable standards have been met and a site plan has been approved.**

Veterinary Clinic or Hospital. An office of a duly licensed veterinary professional where diagnosis, treatment, surgery and other veterinary care for domestic animals, and all other activities and rooming of animals are conducted within a completely enclosed building.

PART II. SAVINGS CLAUSE.

The amendments referenced herein do not affect or impair any act done, offense committed, or right accruing or acquired, or liability, penalty or forfeiture or punishment pending or incurred prior to the effective date of this amendment.

PART III. SEVERABILITY.

This Ordinance and its various parts, sentences, paragraph, sections, clauses and rules promulgated hereunder are hereby declared to be severable. If any part, sentence, paragraph, section, clause, or rule promulgated hereunder is adjudged to be unconstitutional or invalid for any reason, such holdings shall not affect the remaining portions of this Ordinance.

PART IV. REPEALER.
All Ordinances or parts of Ordinances in conflict herewith are hereby repealed.

PART V. EFFECTIVE DATE; PUBLICATION.

This Ordinance shall become effective after publication of a brief notice in the newspaper circulated in the City, stating the date of the enactment and the effective date of the Ordinance, and that a copy of the Ordinance is available for public use and inspection at the office of the City Clerk, and such other facts as the City Clerk shall deem pertinent.

MADE, PASSED AND ADOPTED BY THE CITY COUNCIL, CITY OF LATHRUP VILLAGE, OAKLAND COUNTY, MICHIGAN THIS ___ day of ____, 2018

_____
Yvette Talley, City Clerk

Date of Introduction:
Date of Adoption:
Date of Publication of Notice of Adoption:

CERTIFICATE OF ADOPTION

I hereby certify that the foregoing is a true and complete copy of the ordinance passed at a meeting of the City of Lathrup Village held on the ___ day of ____, 2018

_____
Yvette Talley, City Clerk

COUNCIL COMMUNICATION:

TO: Mayor Garrett and City Council Members
FR: Sheryl L. Mitchell, City Administrator
DA: December 17, 2018

RE: **MOTION TO APPROVE 1ST READING OF AN ORDINANCE TO AMEND APPENDIX A - FRANCHISES, AMENDING ARTICLE I, CONSUMER POWER COMPANY IN ITS ENTIRETY.**

The ordinance grants Consumers Energy the right and authority to commercially operate gas lines and facilities on, along, under and across public places in the City of Lathrup Village. The First Reading was approved at the November 19, 2018 Council meeting. The current franchise expires on April 1, 2019, and they have requested a renewal.

Suggested Motion:

To approve the 2nd reading of an ordinance to amend Appendix A – Franchises, amending Article I, Consumer Power Company in its entirety.

Motion by _____, Seconded by _____,

ORDINANCE NO. ____-18

CITY OF LATHRUP VILLAGE

OAKLAND COUNTY, MICHIGAN

AN ORDINANCE TO AMEND APPENDIX A - FRANCHISES, AMENDING ARTICLE I, CONSUMER POWER COMPANY IN ITS ENTIRETY.

THE CITY COUNCIL OF THE CITY OF LATHRUP VILLAGE ORDAINS:

Section 1 of Ordinance. Title and Purpose.

Section 101 – Title and Purpose

An ordinance, granting to Consumers Energy Company, its successors and assigns, the right and authority to lay, maintain and commercially operate gas lines and facilities including but not limited to mains, pipes, services and on, under, along, and across public places including but not limited to highways, streets, alleys, bridges, and waterways, and to conduct a local gas business in the City Of Lathrup Village, Oakland County, Michigan, for a period of thirty years.

Section 2 of Ordinance. Franchise

Section 201 - Grant and Term.

The City Of Lathrup Village, Oakland County, Michigan, hereby grants to Consumers Energy Company, its successors and assigns, hereinafter called "Consumers" the right and authority to lay, maintain and commercially operate gas lines and facilities including but not limited to mains, pipes, services and valves on, under, along, and across public places including but not limited to highways, streets, alleys, bridges, and waterways, and to conduct a local gas business in the City Of Lathrup Village, Oakland County, Michigan, for a period of thirty years.

Section 202 - Conditions.

No public place used by Consumers shall be obstructed longer than necessary during construction or repair, and shall be restored to the same order and condition as when work was commenced. All of Consumers' gas lines and related facilities shall be placed as not to unnecessarily interfere with the public's use of public places. Consumers shall have the right to trim or remove trees if necessary in the conducting of such business.

Sec. 203 - Injury or damage to streets, highways, alleys, public places, trees, landscaping or structures.

Consumers shall do no injury or damage to any street, highway, alley or other public place, or to any trees, landscaping, or to structures of any kind lawfully placed, laid, or constructed thereon or in the space above or below the surface of such places. In the event such injury or damage should occur, same will be promptly compensated, repaired or restored at Consumer's expense and cost.

Section 204 - Hold Harmless.

Consumers shall save the City free and harmless from all loss, costs and expense to which it may be subject by reason of the negligent construction and maintenance of the lines and related facilities hereby authorized. In case any action is commenced against the City on account of the permission herein given, Consumers shall, upon notice, defend the City and its representatives and hold them harmless from all loss, costs and damage arising out of such negligent construction and maintenance.

Section 205 - Extensions.

Consumers shall construct and extend its gas distribution system within said City, and shall furnish gas service to applicants residing therein in accordance with applicable laws, rules and regulations.

Section 206 - Franchise not Exclusive.

The rights, power and authority herein granted, are not exclusive.

Section 208 - Rates and Conditions.

Consumers shall be entitled to provide gas service to the inhabitants of the City at the rates and pursuant to the conditions as approved by the Michigan Public Service Commission. Such rates and conditions shall be subject to review and change upon petition to the Michigan Public Service Commission.

Section 209 - Revocation.

The franchise granted by this ordinance is subject to revocation upon sixty (60) days written notice by either party. Upon revocation this ordinance shall be considered repealed and of no effect past, present or future.

Section 210 - Michigan Public Service Commission Jurisdiction.

Consumers remains subject to the reasonable rules and regulations of the Michigan Public Service Commission applicable to gas service in the City and those rules and regulations preempt any term of any ordinance of the City to the contrary.

Section 211 - Additional conditions; assignability.

It is a further condition of this franchise that it be subject to the rights of the city and its inhabitants as enumerated in sections 14.2 and 14.4 of the Charter of the city and that this franchise is not exclusive. It shall not be assigned without consent of the city, which consent will not be unreasonably withheld.

Section 3 of Ordinance. Repealer.

This ordinance repeals any ordinances in conflict thereof.

Section 4 of Ordinance. Severability.

If any section, subsection, sentence, clause or phrase of this ordinance is, for any reason, held to be unconstitutional, such decisions shall not affect the validity of the remaining portions of this ordinance. The City Council hereby declares that it would have passed this ordinance, and each section, subsection, clause or phrase thereof, irrespective of the fact that any one or more sections, subsections, sentences, clauses and phrases be declared unconstitutional.

Section 5 of Ordinance. Savings Clause.

Nothing in this ordinance shall be construed to affect any suit or proceeding pending in any court, or any rights acquired, or liability incurred, or any cause or causes of action acquired or existing, under any act or ordinance hereby repealed as cited in Section 2 of this ordinance; nor shall any just or legal right or remedy of any character be lost, impaired or affected by this ordinance.

Section 6 of Ordinance. Publication and Effective Date.

This ordinance shall be effective upon publication not less than 10 days after the adoption date. The City Clerk is hereby ordered and directed to cause this ordinance or a summary of this ordinance to be published in the manner required by law.

Section 6 of Ordinance. Adoption.

That this ordinance was duly adopted by the City of Lathrup Village City Council at its regular meeting called and held on _____, 2018 and was ordered given publication in the manner required by law.

CITY OF LATHRUP VILLAGE

_____

YVETTE TALLEY, City Clerk

Introduction Date: November 19, 2018

Adoption Date: _____, 2018

Publication Date: _____, 2018

COUNCIL COMMUNICATION:

TO: Mayor Garrett and City Council Members
FR: Sheryl L. Mitchell, City Administrator
DA: December 17, 2018
RE: **ACCEPTANCE OF RESIGNATION OF COUNCIL MEMBER FRANK BROCK, JR. EFFECTIVE DECEMBER 31, 2018**

Council Member Frank Brock, Jr. has submitted his resignation for the term ending November 2021, effective as of December 31, 2018.

According to the City Charter - Section 5.7. - Filling Vacancies in Elective Offices:

(a) Any vacancy which occurs in the Council more than one hundred twenty days before the next regular city election shall be filled within sixty days by a majority vote of the remaining members of the Council, said appointee to hold office until the Monday following such election, at which election such vacancy shall be filled as provided in Section 4.5 for any balance of the unexpired original term. Any vacancy which occurs in the Council one hundred and twenty days or less before the next regular city election may not be filled.

(b) If any vacancy in the office of Councilman which the Council is authorized to fill is not so filled within sixty days after such vacancy occurs, or if three or more vacancies exist simultaneously in the office of Councilman such vacancies shall be filled for the respective unexpired terms at a special election. In connection with any special election to fill a vacancy or vacancies in any elective office, candidates shall be nominated by petitions in a manner identical to that provided for regular elections; the names of all qualified candidates who file sufficient valid nomination petitions thirty days before such special election shall be certified to the Election Commission and placed on the ballot; and all other provisions of this charter, not inconsistent with this Section 5.7 shall govern.

Because the vacancy occurs more than 120 days prior to a regular election, Council is required to appoint someone to take office until the next election. A special election is also required should Council be unable to either find a candidate to appoint, or to agree by a majority vote on a candidate to fill the vacancy.

Michigan Election Law (MCL 168.641) requires that such a special election be held on a regular election date. The regular election dates under Michigan Election Law are:
(a) The May regular election date, which is the first Tuesday after the first Monday in May.
(b) The August regular election date, which is the first Tuesday after the first Monday in August.
(c) The November regular election date, which is the first Tuesday after the first Monday in November.
(d) In each presidential election year when a statewide presidential primary election is held, the date of the statewide presidential primary election.

Suggested Motion:

To accept the resignation of Council Member Frank Brock, Jr., effective December 31, 2018.

COUNCIL COMMUNICATION:

TO: Mayor Garrett and City Council Members
FR: Sheryl L. Mitchell, City Administrator
DA: December 17, 2018
RE: **MOTION TO APPOINT COUNCIL MEMBER TO FILL THE VACATED SEAT, EFFECTIVE JANUARY 1, 2019**

Lathrup Village Council Member Frank Brock, Jr. has submitted his resignation, effective December 31, 2019.

Section 5.7 of the City Charter provides:

Any vacancy which occurs in the Council more than one hundred twenty days before the next regular city election shall be filled within sixty days by a majority vote of the remaining members of the Council, said appointee to hold office until the Monday following such election, at which election such vacancy shall be filled as provided in Section 4.5 for any balance of the unexpired original term. Any vacancy which occurs in the Council one hundred and twenty days or less before the next regular city election may not be filled.

Council has indicated an interest in making an appointment based on the candidate receiving the next highest number of votes cast in the November 2017 election:

- Saleem R. Saddiqi

Suggested Motion:

To Appoint _____ to fill the vacancy created by the resignation of Council Member Frank Brock, Jr., until such vacancy is filled by a special election.

OFFICIAL RESULTS
USE YOUR BROWSER'S REFRESH BUTTON TO UPDATE RESULTS. DURING PEAK TIMES THE REFRESH MAY TAKE UP TO 2 MINUTES

November 7, 2017 Election **Last updated 11/16/2017 12:40:08 PM EST**

Council Member - City of Lathrup Village (Vote For 3)

✔ **= Precinct Reporting**

Oakland Precinct Detail

	Precinct	Frank M. Brock	Ian A. Ferguson	Bruce Kantor	Marcus Raudszus	Saleem R. Siddiqi	Rejected write-ins	Unassigned write-ins	Total
✔	Lathrup Village, Precinct 1	373	352	497	77	236	6	0	1,541
✔	Lathrup Village, Precinct 2	361	335	422	65	237	1	0	1,421
	Total:	734	687	919	142	473	7	0	2,962

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The Community is Invited to the Retirement Celebration!

COUNCIL MEMBER
FRANK BROCK, JR.

MONDAY, DECEMBER, 17, 2018

Time: 5:30 p.m.-6:30 p.m.

Location: City of Lathrup Village
Community Room,
27400 Southfield Rd., MI 48076

City of Lathrup Village
Presents:

A Celebration

For

Council Member &
Former Mayor
Frank Brock, Jr.

For his many Years of Service

Monday, December 17, 2018

5:30 p.m-6:30 p.m.

In the Community Room

City of Lathrup Village

27400 Southfield Rd.

Lathrup Village, MI 48076

City Council Meeting will follow the celebration and will be held in the Community Room at 7:00 p.m.

Senior Appreciation Luncheon

Where: Lathrup Village Community Room

27400 Southfield Rd

Lathrup Village, MI 48076

When: Thursday, January 10, 2019

Time: 12 noon – 3:00 p.m.

COST: FREE

Hold the Date Jan. 10th

RSVP BY January 7, 2019

Yvette Talley- 248-557-2600 ext-226

Email: cityclerk@lathrupvillage.org

CITY OF LATHRUP VILLAGE | 27400 Southfield Road | Lathrup Village, MI 48076 | www.lathrupvillage.org | 248.557.2600

The City of Lathrup Village

invites you to the afternoon celebration of

Rev. Dr. Martin Luther King, Jr.'s Birthday!

Come Join the City of Lathrup Village for:

Light Refreshments

Music

Entertainment

Day of Service

In honor of Dr. King's Birthday on

Monday

January 21st, 2019

2:00pm- 4:00pm

Accepting Donations of Canned or Dry Food for Families in Need

THE CITY OF LATHRUP VILLAGE

CONGRATULATES THE DR. MARTIN LUTHER KING JR. TASK FORCE, INC. ON THEIR 34TH ANNUAL PEACE WALK AND PROGRAM!

Following the Southfield Event
Everyone is invited to a FREE PROGRAM
at Lathrup Village City Hall in honor of
Dr. Martin Luther King Jr.'s Birthday

FOR ADDITIONAL INFORMATION:

City of Lathrup Village
Community Room
27400 Southfield Road, Lathrup Village, MI
248.557.2600
www.lathrupvillage.org