

**CITY COUNCIL**

*Hon. Kelly Garrett*  
Mayor

*Hon. Bruce Kantor*  
Mayor Pro Tem

*Hon. Saleem Siddiqi*  
Council Member

*Hon. Ian Ferguson*  
Council Member

*Hon. Donna Stallings*  
Council Member

**CITY ATTORNEY**

*Scott Baker, Esq.*  
Baker & Elowsky  
City Attorney



A HERITAGE OF GOOD LIVING

**CITY COUNCIL**

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

**REGULAR MEETING  
AGENDA**

**MONDAY, APRIL 20, 2020**

Council Chambers  
7:00 p.m.

**ADMINISTRATION**

*Dr. Sheryl L. Mitchell*  
City Administrator

*Pamela Bratschi*  
City Treasurer

*Scott McKee*  
Chief of Police

*Yvette Talley*  
City Clerk

*Susie Stec*  
Comm. & Econ. Dev.  
DDA Director

*Christopher Clough*  
Parks & Recreation

**VIA ZOOM**

**REMOTE MEETING – ZOOM**

<https://zoom.us/j/95640909025?pwd=SU1ORG5SQVFJSEIHQk1iVm9ZQlptQT09>

**Password: 361699**

**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. **Consent Agenda**
  - A. **Approval of Minutes** – March 2 2020 – Study Session
  - B. **Approval of Minutes** – March 2, 2020 – Council Meeting
  - C. **Approval of Minutes** – March 30, 2020 – Special Council Meeting
  - D. **Approval of Minutes** – April 6, 2020 – Budget Study Session

**6. Consider / Approval of Monthly Disbursement Reports for the Month of February 2020:**

MOTION TO APPROVE DISBURSEMENTS FOR THE MONTH OF FEBRUARY 2020. THIS REFLECTS EXPENDITURES FROM THE GENERAL FUND, WHICH INCLUDES POLICE AND FIRE SERVICES AND THE RECREATION DEPT; MAJOR ROADS; LOCAL ROADS, WATER & SEWER SERVICES, AND FOR THE DOWNTOWN DEVELOPMENT AUTHORITY. THE LATHRUP SERVICES CONTRACT, WHICH

<b>FEBRUARY DISBURSEMENTS W/ SALARY INCLUDED</b>		
FUND 101	GENERAL FUND	\$ 252,164.73
FUND 202	MAJOR ROADS	\$ 9,878.28
FUND 203	LOCAL ROADS	\$ 8,037.36
FUIND 494	DOWNTOWN DEV. AUTH	\$ 12,218.47
FUND 592	WATER & SEW	\$ 117,758.33
<b>TOTAL DISBURSEMENTS</b>		<b>\$ 400,057.17</b>

**7. Consider / Approval of Monthly Disbursement Reports for the Month of March 2020:**

MOTION TO APPROVE DISBURSEMENTS FOR THE MONTH OF MARCH 2020. THIS REFLECTS EXPENDITURES FROM THE GENERAL FUND, WHICH INCLUDES POLICE AND FIRE SERVICES AND THE RECREATION DEPT; MAJOR ROADS; LOCAL ROADS, WATER & SEWER SERVICES, AND FOR THE DOWNTOWN DEVELOPMENT AUTHORITY. THE LATHRUP SERVICES CONTRACT, WHICH

<b>MARCH DISBURSEMENTS W/ SALARY INCLUDED</b>		
FUND 101	GENERAL FUND	\$ 227,741.82
FUND 202	MAJOR ROADS	\$ 10,931.48
FUND 203	LOCAL ROADS	\$ 8,918.21
FUND 258	CAPITAL ACQUISITION FUND	\$ 5,737.50
FUND 494	DOWNTOWN DEV. AUTH	\$ 10,314.37
FUND 592	WATER & SEW	\$ 222,838.55
<b>TOTAL DISBURSEMENTS</b>		<b>\$ 486,481.93</b>

**8. Consideration / Approval of 3<sup>rd</sup> Quarter Investment Report**

**9. Consider / Acceptance of the Department Reports**

**10. Public Comment For Items on the Agenda** (Speakers are limited to 3 minutes)

**11. Public Hearings – NONE**

**12. Action Requests – For Consideration/Approval:**

- A.** Motion – Approve Publishing Public Notice and Scheduling Public Hearing – Capital 2020 Capital Improvement Program on May 4, 2020
- B.** Resolution – Approve Publishing Public Notice and Scheduling of Fiscal Year 2020/2021 Budget Hearing on May 18, 2020
- C.** Adoption of Final Delinquent Special Assessment Roles
- D.** 2019 Consumers Annual Report on Water Quality
- E.** Proclamation – Arbor Day

**13. City Administrator Report**

**14. City Attorney Report**

**15. Reports of Boards, Commissions and Committees**

**16. Unfinished / New Business**

**17. Public Comment** (Speakers are limited to 2 minutes)

**18. Mayor and Council Comments**

**19. Adjourn**

**NOTICE OF ELECTRONIC PUBLIC MEETING  
CITY OF LATHRUP VILLAGE  
CITY COUNCIL**

Meeting – Monday, April 20, 2020  
5:30pm – Budget Study Session  
7:00pm – Council Meeting

In accordance with Gov. Whitmer’s Executive Order 2020-48, which allows for electronic meetings of public bodies, notice is hereby given that the City of Lathrup’s City Council will be meeting electronically using Zoom for videoconference and public access.

This meeting is a regular study session and meeting of the City Council.

The electronic public meeting will be held as a Zoom electronic webinar. The public can participate via the Zoom application, internet and/or telephone. The public will be able to listen to all discussion by City Council members and will be permitted to speak for up to 3 minutes during the public comment section of the agenda.

Please note that callers/viewers will automatically be muted. Public comments can be submitted via the Chat Room or during Public Comment, when viewers are unmuted on an individual basis. Comments may also be emailed in by 12noon of the date of the meeting to: [cityclerk@lathrupvillage.org](mailto:cityclerk@lathrupvillage.org),

**ZOOM WEBINAR SIGN IN INFORMATION**

**When: Apr 20, 2020 05:30 PM Eastern Time (US and Canada)**

**Topic: Lathrup Village City Council Webinar Meeting - Monday, April 20, 2020**

**Please click the link below to join the webinar:**

**<https://zoom.us/j/95640909025?pwd=SU10RG5SQVFJSEIHQk1iVm9ZQlptQT09>**

**Password: 361699**

**Or iPhone one-tap :**

US: +16465588656,,95640909025#,,#,361699# or  
+13126266799,,95640909025#,,#,361699#

**Or Telephone:**

Dial(for higher quality, dial a number based on your current location):

US: +1 646 558 8656 or +1 312 626 6799 or +1 669 900 9128 or +1 253 215 8782 or  
+1 301 715 8592 or +1 346 248 7799

**Webinar ID: 956 4090 9025**

**Password: 361699**

International numbers available: <https://zoom.us/u/acZYI0KZ1Q>

**CITY OF LATHRUP VILLAGE CITY COUNCIL STUDY SESSION MEETING MINUTES MARCH 2, 2020**

MINUTES OF THE STUDY SESSION MEETING OF THE CITY OF LATHRUP VILLAGE HELD ON MONDAY, MARCH 2, 2020 IN THE CONFERENCE ROOM IN THE MUNICIPAL BUILDING 27400 SOUTHFIELD ROAD, LATHRUP VILLAGE, MICHIGAN.

The meeting was called to order at 6:00 p.m. by Mayor Garrett and Roll Call was taken.

Present: Mayor Mykale Garrett  
Council members Ian Ferguson, Saleem Siddiqi  
Excused: Mayor Pro Tem Kantor and Council member Donna Stallings  
Also Present: City Administrator, Dr. Sheryl Mitchell, Acting City Attorney, Leann Kimberlin, Treasurer, Pamela Bratschi and City Clerk, Yvette Talley

Purpose of meeting is to discuss City Council Agenda items.

A. Discussion Items:

A. Discussion – Application for Infrastructure Committee

City Council discussed the applications for the Infrastructure Committee.

Applicants are: Michael Griffin, Gary Roberts and Dianne Weems

B. Discussion-Recreation Advisory Committee

City Council discussed the application for the Recreation Advisory Committee.

Applicant: Lynda Ludy

C. Discussion – Archive Social – Facebook Pages

Discussion of archiving social media pages - will stay with the current rate of subscription.

D. Discussion – Changes to Agenda

Discussion of agenda changes - 2 public comments (3 minutes on agenda items and 2 minutes at the end of meeting). Detailed disbursement information and Mayor/City Council comments at the end of the meeting.

E. Discussion- Agenda Items

Discussion of agenda items – Valicor Environmental Services – sewer vault cleaning

Appointments to Infrastructure Committee and Recreation Advisory Committee

Meeting adjourned at 7:35 p.m.

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Transcribed by Yvette Talley

City Clerk

**CITY OF LATHRUP VILLAGE SPECIAL CITY COUNCIL MEETING MINUTES MARCH 2, 2020**

MINUTES OF THE SPECIAL CITY COUNCIL MEETING OF THE CITY OF LATHRUP VILLAGE HELD ON MONDAY, MARCH 2, 2020 IN THE CITY COUNCIL CHAMBERS IN THE MUNICIPAL BUILDING 27400 SOUTHFIELD ROAD, LATHRUP VILLAGE, MICHIGAN.

The meeting was called to order at 7:03 p.m. by Mayor Garrett and Roll Call was taken.

Present: Mayor Mykale Garrett  
Council members Ian Ferguson, Saleem Siddiqi  
Excused: Mayor Pro Tem Bruce Kantor and Council member Donna Stallings  
Also Present: City Administrator, Dr. Sheryl Mitchell, Treasurer, Pam Bratschi, Acting City Attorney, Leann Kimberlin and City Clerk, Yvette Talley

MAYOR INVITED ALL PRESENT TO JOIN IN THE PLEDGE OF ALLEGIANCE

**CO-20-19 CALL TO ORDER AND ROLL CALL**

Roll call was taken. Motion by Council member Siddiqi, seconded by Council member Ferguson to excuse Mayor Pro Tem Bruce Kantor and Council member Donna Stallings from this meeting.

Yes: Garrett, Ferguson, Siddiqi

No: None

Motion carried.

**CO-20-20 APPROVAL OF AGENDA**

Motion by Council member Ferguson, seconded by Council member Siddiqi to approve the Agenda.

Yes: Garrett, Ferguson, Siddiqi

No: None

Motion carried.

**CO-20-21 Approval of Minutes – Study Session January 23, 2020**

Motion by Council member Ferguson, seconded by Council member Siddiqi to approve the Joint meeting minutes of January 23, 2020 with City of Southfield and Beverly Hills.

Yes: Garrett, Ferguson, Siddiqi

**CITY OF LATHRUP VILLAGE SPECIAL CITY COUNCIL MEETING MINUTES MARCH 2, 2020**

No: None

Motion carried.

**CO-20-22 Approval of Minutes – City Council Study Session Meeting– January 27, 2020**

Motion by Council member Ferguson, seconded by Council member Siddiqi to approve the minutes of the City Council Study Session meeting on January 27, 2020.

Yes: Garrett, Ferguson, Siddiqi

No: None

Motion carried.

**CO-20-23 Approval of Minutes – City Council Meeting January 27, 2020**

Motion by Council member Ferguson, seconded by Council member Siddiqi to approve the City Council Meeting minutes of February 3, 2020.

Yes: Garrett, Ferguson, Siddiqi

No: None

Motion carried.

**CO-20-24 Approval of Minutes – City Council Study Session Meeting February 3, 2020**

Motion by Council member Ferguson, seconded by Council member Siddiqi to approve the City Council Study Session Meeting minutes of February 3, 2020.

Yes: Garrett, Ferguson, Siddiqi

No: None

Motion carried.

**CO-20-25 APPROVAL OF DISBURSEMENT REPORTS**

Motion by Council member Ferguson, seconded by Council member Siddiqi to approve the Disbursement Report of January 2020 totaling \$643,864.53.

January Disbursements with salary included:

Fund 101	General Fund	\$358,326.54
Fund 202	Major Roads	\$10,386.71
Fund 203	Local Roads	\$7,988.48

**CITY OF LATHRUP VILLAGE SPECIAL CITY COUNCIL MEETING MINUTES MARCH 2, 2020**

Fund 494	Downtown Dev. Authority	\$11,670.20
Fund 592	Water & Sewer	\$255,492.60
	Total Disbursements	\$643,864.53
	Yes:	Garrett, Ferguson, Siddiqi
	No:	None

**CO-20-26 CONSIDERATION OF A MOTION TO ACCEPT DEPARTMENTAL REPORTS**

Motion by Council member Ferguson, seconded by Council member Siddiqi to approve the Departmental Reports.

Yes: Garrett, Ferguson, Siddiqi  
No: None  
Motion carried.

**CO-20-27 PRESENTATION**

Presentation by Dr. Jennifer Green, Superintendent Southfield Schools discussing the Replacement Operation Millage Proposal for Southfield Public schools for March 10, 2020 election.

**CO-20-28 PUBLIC COMMENTS**

Barbara Seldon 28315 W. Kalong Circle – invited everyone out to the Town Hall meeting on March 4, 2020 at 7pm (Community room Lathrup Village) to discuss the upcoming replacement operation millage proposal for Southfield Public Schools – March 10<sup>th</sup> election.

**CO-20-29 PUBLIC HEARING**

None

**CO-20-30 ACTION REQUESTS**

A. Consideration to Approve Valicor Environmental Services – Sewer Vault Cleaning

Dr. Sheryl Mitchell, gave an overview and answered specific questions.

Motion by Council member Siddiqi, seconded by Council member Ferguson to approve Valicor Environmental Services – Sewer Vault Cleaning agreement not to exceed \$55,000.

Yes: Garrett, Ferguson, Siddiqi  
No: None  
Motion carried.



**CITY OF LATHRUP VILLAGE SPECIAL CITY COUNCIL MEETING MINUTES MARCH 2, 2020**

B. Consideration to Approve the Appointment to the Infrastructure Committee

Motion by Council member Ferguson, seconded by Council member Siddiqi to appoint Michael Griffin to the Infrastructure Committee.

Yes: Garrett, Ferguson, Siddiqi

No: None

Motion carried.

C. Consideration to Approve the Appointment to the Recreation Advisory Committee

Motion by Council member Siddiqi, seconded by Council member Ferguson to appoint Lynda R. Ludy to the Recreation Advisory Committee to a 3-year term ending June 30, 2023.

Yes: Garrett, Ferguson, Siddiqi

No: None

Motion carried.

**CO-20-31 CITY ADMINISTRATOR REPORT**

Dr. Sheryl Mitchell reported: State of the City Address for Lathrup Village and City of Southfield on March 16 at 11:00 a.m.-2:00 p.m. at the Regency Manor.

Infrastructure committee town hall meetings will be held: Sunday, March 29 at 2:00 p.m. in the meeting place room (2<sup>nd</sup> floor City Hall) and Tuesday, March 31 at 7:00 p.m. (community room – City Hall)

DTE is updating transformers throughout the city and the work should be completed by the weekend.

See Click Fix a new platform available for residents to report issues throughout the city. Available on cell phones, computers, laptop and there is a kiosk in the lobby of city hall.

Next Planning Commission will be March 17<sup>th</sup> at 7:00 p.m. in the council chambers (2<sup>nd</sup> floor city hall)

Senior appreciation luncheon will be Saturday, March 14<sup>th</sup> 12:00 noon-2:00 p.m. tickets are \$7.50 each.

March 17<sup>th</sup> 9:00 a.m. Southfield-Lathrup Village Optimist Club will have an oratorical contest in the community room (City Hall) (applications due March 10<sup>th</sup>)

April 4<sup>th</sup> breakfast with the bunny – 9:00 a.m. (community room – City Hall)

April 25<sup>th</sup> Earth Day and tree planting

April 30<sup>th</sup> Community open house/BBQ battle– all community organizations/groups are invited to participate and share information about volunteering and becoming participants in the community.

March 17<sup>th</sup> Free lunch and learn 11:00 a.m.-1:00 p.m. in the community room.

April 8<sup>th</sup> walking club will start again!

April 30<sup>th</sup> bus trip - Michigan International Women's show and the Eastern market.

**CO-20-32 CITY ATTORNEY REPORT**

None

**CO-20-33 REPORTS OF BOARDS, COMISSIONS AND COMMITTEES**

Dr. Mitchell said DDA provides an annual report to SEMCOG and City Council providing an update on what has been addressed throughout the year.

SOCRRA/SOCWA quarterly report received - projected a slight increase in rates the FY 2021 budget.

City Clerk Talley – March 6, up to 5:00 p.m. is the last day absent voter ballots will be mailed.

Saturday, March 7, 7:00 a.m.-3:00 p.m. City Clerk's office will be open for absentee voting.

Monday, March 9 – Voters may obtain an absent voter ballot in person in the clerk's office 8:00 a.m.-4:00 p.m. You must voter your ballot in City Hall.

March 10 is election day polls open at 7:00 a.m.-8:00 p.m.

**CO-20-34 UNFINISHED/NEW BUSINESS**

None

**CO-20-35 PUBLIC COMMENT**

Kaylin Danforth 18750 Glenwood – is a participant of Russian ballet academy. Asked that the city work out a mutual agreement with the academy.

Perry Macneille 18740 San Diego stated that his wife attends the Russian ballet academy as well.

**CO-20-36 ADJOURNMENT**

Motion by Council member Ferguson, seconded by Council member Siddiqi to adjourn this meeting.

Yes: Garrett, Ferguson, Siddiqi

No: None

Motion carried.

The meeting was adjourned at 7:35 p.m.

Transcribed by Yvette Talley

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Mykale Garrett, Mayor

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Transcribed by Yvette Talley

City Clerk

**CITY OF LATHRUP VILLAGE SPECIAL CITY COUNCIL MEETING MINUTES MARCH 30,2020**

MINUTES OF THE SPECIAL CITY COUNCIL MEETING OF THE CITY OF LATHRUP VILLAGE HELD ON MONDAY, MARCH 30, 2020 HELD REMOTELY VIA - ZOOM.

The meeting was called to order at 7:04 p.m. by Mayor Garrett and Roll Call was taken.

Present: Mayor MyKale Garrett and Mayor Pro Tem Kantor

Council members Ian Ferguson, Saleem Siddiqi, Donna Stallings

Also Present: City Administrator, Dr. Sheryl L. Mitchell, City Attorney, Scott Baker, Police Chief Scott McKee, Sgt. Michael Zang and City Clerk, Yvette Talley

MAYOR INVITED ALL PRESENT TO JOIN IN THE PLEDGE OF ALLEGIANCE

**CONSENT AGENDA**

**CO-20-37 APPROVAL OF AGENDA**

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

Yes: Ferguson, Garrett, Kantor, Siddiqi, Stallings

No: None

Motion carried.

A. Discussion of Emergency Orders an Open Meeting Act Changes –

Executive Order No. 2020-15 Temporary authorization of remote participation in public meetings and hearings and temporary relief from monthly meeting requirements for school boards. City of Lathrup will have remote meetings until April 12, 2020 and probably beyond.

Executive Order No. 2020-21 Temporary requirement to suspend activities that are not necessary to sustain or protect life. Stay home, Stay safe. To suppress the spread of COVID19, to prevent the state’s health care system from being overwhelmed, to allow time for the production of critical test kits, ventilators, and personal protective equipment and to avoid needless deaths, it is reasonable and necessary to direct residents to remain at home or in their place of residence to the maximum extent feasible. This order takes effect on March 24, 2020 at 12:01 a.m. and continues through April 13, 2020 at 11:59 p.m. For purposes of this order, critical infrastructure workers are those workers health care and public health, law enforcement public safety and first responders.

Oakland County Executive Coulter has issued:

Emergency Order 2020-3 for control of pandemic-closing children’s playground equipment

Emergency Order 2020-5 for control of pandemic – required screening and social distancing measures at open businesses and operations subject to the Governor’s executive Order 2020-21.

We thank everyone for their patience as we work together to navigate these uncharted waters. Special note of appreciation to all of the employees and contractors who provided dedicated, quality service to our residents. A special note of heartfelt appreciation to our Police officers, fire fighters, EMS and health care providers, who are truly on the front line to protect our health, safety and well-being.

**CO-20-38**                      **ACTION REQUESTS**

B. Consideration to Adopt Resolution Declaring Local State of Emergency (COVID-19)

Dr. Sheryl Mitchell said the Mayor’s Declaration of Local Emergency is limited to period of seven (7) days except with the consent of the governing body of the municipality. There is a Local State of Emergency which:

Continues the Mayor Declaration and appointment of Chief McKee as the Emergency Management Coordinator

City owned and occupied buildings are closed

Personnel staffing is determined by the City Administrator

City Administrator is authorized to take appropriate administrative measures

Addresses public meetings which allows for electronic meetings

(See correction of on page 29 paragraph 1 and paragraph 2: change “city manager” to “city administrator and change Gov Granholm to Whitmer)

Motion by Mayor Pro Tem Kantor, seconded by Council member Stallings to adopt the Resolution Declaring Local State of Emergency (COVID-19)

Yes:     Ferguson, Garrett, Kantor, Siddiqi, Stallings

No:     None

Motion carried.

C. Consideration to Adopt Resolution to Amend the City of Lathrup Village Code of Ordinances by Adding Chapter 3 – emergency Preparedness

Dr. Sheryl Mitchell said this ordinance confirms the appropriateness of the City Administrator closing municipal buildings and facilities to the public and acknowledges her authority to determine staffing throughout the situation.

City Attorney Scott Baker stated that because this is an emergency ordinance it waives the two- meeting provision that it normally takes to pass an ordinance. This ordinance will become effective immediately upon City Council vote.

Motion by Mayor Pro Tem Kantor seconded by Council member Stallings to adopt An Emergency Ordinance to amend the City of Lathrup Village Code of Ordinance by adding Chapter 3 – Emergency Preparedness.

**CITY OF LATHRUP VILLAGE CITY COUNCIL SPECIAL MEETING MINUTES MARCH 30, 2020**

Yes: Ferguson, Garrett, Kantor, Siddiqi, Stallings

No: None

Motion carried.

D. Consideration to Approve Resolution Authorizing and Directing Administration to enter into a Letter of Agreement with Union Employees and to Draft a Personnel Policy

Dr. Sheryl Mitchell thanked Police Chief Scott McKee, City Attorney Scott Baker and Labor Attorney Steve Schwartz for putting in place the mechanisms and processes that are appropriate for our organization relevant to Families First Coronavirus Response Act.

Motion by Council member Stallings, seconded by Mayor Pro Tem Kantor to adopt a resolution authorizing and directing Administration to enter into a Letter of Agreement with Union Employees and to draft a Personnel Policy Supplement for Non-Union Employees regarding COVID-19 Emergency Sick Time.

Yes: Ferguson, Garrett, Kantor, Siddiqi, Stallings

No: None

Motion carried.

E. Consideration to Adopt Temporary Amendment to the Personnel Manual Adopted April 15, 2019 Regarding COVID-19 Emergency Sick Time

Dr. Sheryl Mitchell gave an overview and answered specific questions

Motion by Mayor Pro Tem Kantor, seconded by Council member Ferguson to approve the Temporary Amendment to the Personnel Manual Adopted April 15, 2019 regarding COVID-19 Emergency Sick Time.

Yes: Ferguson, Garrett, Kantor, Siddiqi, Stallings

No: None

Motion carried.

F. Consideration to Adopt Budget Study Session Dates

Dr. Sheryl Mitchell gave an overview and answered specific questions for the proposed dates for budget study session.

Budget Sessions with **5:30 p.m.** start time on:

April 20

May 18

June 15

**CITY OF LATHRUP VILLAGE CITY COUNCIL SPECIAL MEETING MINUTES MARCH 30, 2020**

Other council Study meetings will begin as scheduled, starting at **6:00 p.m.**

April 6

May 4

June 1

Motion by Council member Stallings, seconded by Council member Ferguson to approve the proposed schedule for Budget Study Sessions and adoption.

Yes: Ferguson, Garrett, Kantor, Siddiqi, Stallings

No: None

Motion carried.

Mayor and Council Comments

Mayor Garrett urged everyone to stay home, stay safe and stay healthy.

Dr. Mitchell stated she has instituted a screening check list for employees to take temperature and taking precautions staying 6 feet away from each other. Also, taking the necessary measures to have the inside of city hall sanitized on a regular basis.

Chief Mckee stated via text message that the Police Department has masks, gloves, glasses and outer wear on hand for the officers. Also, an organization has volunteered to clean/sanitize all police vehicles.

Discussion - having a unique zip code for Lathrup Village, reminders to the community about 2020 Census. Council member Stallings read a list of things that "you can/cannot do" during the COVID-19 crisis. Businesses that are still open during the pandemic, should be reported to the Attorney General's office. Police Department will send a letter of inquiry to the business. Council member Ferguson asked everyone to adhere the Governor's emergency orders. Thanked the Police Department to assisting in delivering food to seniors in need, direct emails to Council member Ferguson for those who would like to donate/assist.

Sgt. Zang said all Police officers are healthy with one officer being tested.

Dr. Mitchell stated the administrative staff is doing well with one staff person off by doctor as precautionary measure.

**CITY OF LATHRUP VILLAGE CITY COUNCIL SPECIAL MEETING MINUTES MARCH 30, 2020**

**CO-20-39      ADJOURNMENT**

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

Yes:     Ferguson, Garrett, Kantor, Siddiqi, Stallings

No:     None

Motion carried.

The meeting was adjourned at 7:58 p.m.

Transcribed by Yvette Talley

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Mykale Garrett, Mayor

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Transcribed by Yvette Talley

City Clerk

**CITY OF LATHRUP VILLAGE CITY COUNCIL BUDGET STUDY SESSION MEETING MINUTES APRIL 6, 2020**

MINUTES OF THE BUDGET STUDY SESSION MEETING OF THE CITY COUNCIL CITY OF LATHRUP VILLAGE HELD ON MONDAY, APRIL 6, 2020 VIA REMOTE MEETING - ZOOM.

The meeting was called to order at 6:03 p.m. by Mayor Garrett and Roll Call was taken.

Present: Mayor MyKale Garrett and Mayor Pro Tem Bruce Kantor

Council members: Ian Ferguson, Saleem Siddiqi, Donna Stallings

Also Present: City Administrator Dr. Sheryl L. Mitchell, City Treasurer Pamela Bratschi, City Attorney, Scott Baker, Police Chief Scott McKee, Manager, Community & Economic Development, Susie Stec, LVTV Jim Nelson, Building Official, Jim Wright and City Clerk Yvette Talley

The purpose of the meeting is to discuss FY2020/2021 budget:

**ITEMS FOR DISCUSSION**

- A. Budget Study Session - will be a Special Meeting on May 4, 2020
- B. Fiscal Year 2020/2021 - Dr. Sheryl Mitchell gave an overview - discussion of General fund expenditures of \$4,524,833. Concerns are what is the State of Michigan going to do as far as revenue sharing and funding for roads. Police Department will do a trial period of 12-hour shifts beginning after the summer for approximately 3 months to see how it works and if it will work fiscally.

Government Services – discussed vehicle reimbursement, library contract, fees of auditing services. Current year salaries reflected instituting the MML Salary Study recommendations and adding a component for successful performance evaluations and step increases for administrative staff.

-Discussion General fund administration

Code enforcement officer part-time -reflected in the budget. An offer will be extended as soon the offices are open again. Pam Bratschi gave an overview on the projected reduction in fringe benefits. Grant writer position will be a part-time position and a decision will be made as to when it will be filled once all the budget projections are finalized.

-Discussion - General fund Building & Grounds -Parking lots and grounds an increase \$4,000 for contract with City of Southfield for the required sweeping of the City Hall and DPW parking lots under the MS4 Permit.

-Discussion - General Fund Public Safety

Training program have not finalized the estimated costs for police training.

-Discussion - General Fund Public Services

- C. Sidewalk Maintenance Program with year one being business corridors. The repayment can be spread over 4 years. This requires the City to pay upfront, this may change significantly in light of



**CITY OF LATHRUP VILLAGE CITY COUNCIL BUDGET STUDY SESSION MEETING MINUTES APRIL 6, 2020**

the today's economic conditions and businesses being closed. Lathrup Services is asking for a cost of living increase to pass along to their staff and the cost is \$11,877.33. Also, to add an additional staff person.

-Recreation- Community room activities are not occurring at this time due to COVID-19. Recreation coordinator is looking into FY 2020/21 Capital Improvement Plan which is not yet finalized. Park Investment package, signage, removal of dead trees, community vegetable garden, dog park pre-planning, splash pad study and funding, Goldengate Park update study & planning.

-Discussion - Major Streets fund

D. Discussion - Road Projects/Transfer from Major to Local Roads

Will need to determine, if any, funds from Major Street fund will be transferred to the Local Street Fund. There will be a need to set aside funding for the upcoming reconstruction of the next sections of 11 Mile Road.

-Local Streets

FY 2020/21 – Road maintenance is budgeted at \$250,000 for the reconstruction of Santa Barbara (from San Jose to LaCrosse)

-Water Fund

Water expenses are being calculated and then the water rates will be calculated. Capital improvement program for the Santa Barbara water main project (from LaCrosse to Roseland and Roseland to Bloomfield to 12 Mile, starting in July 2020).

-Sewer Fund

Sewer system maintenance is increased \$11,000 for the Rummell Relief Drain Project. This is beneath the 13 Mile Road project scheduled for Summer 2020.

-Sewer System Maintenance

\$100,00 to clean and televise approximately 25,000 lft of sewers located north I-696

\$20,000 to comply with the design/modeling/reporting requirements under the EGLE Administrative Consent Order (ACO)

-Capital Expenditure of \$160,000 is for the Evergreen Farmington Sewer Disposal District's Long-term corrective action project.

-Capital Improvements

Scheduled to be considered by the Planning Commission on April 21,2020. Next City Council meeting will be Monday, April 20<sup>th</sup>. City Council is being requested to have May 4, 2020 meeting be

## CITY OF LATHRUP VILLAGE CITY COUNCIL BUDGET STUDY SESSION MEETING MINUTES APRIL 6, 2020

a Special Meeting to adopt the Capital Improvement Plan and any other changes for inclusion in the budget adoption on May 18, 2020.

### E. Discussion 2019/2020 City Administrator Goals & Evaluation

April 16<sup>th</sup> the evaluation completed by City Council and submitted to Mayor Garrett to discuss on April 20<sup>th</sup>.

### F. Discussion – Miscellaneous Items

Council member Ferguson asked for an update on the House in the Woods property. Susie Stec stated she will discuss this matter with the Planning Commission April 21<sup>st</sup>. Dr. Mitchell will add budget notes to look into maintenance of the House in the Woods property.

### Mayor and City Council Comments

Mayor Garrett said it is a misdemeanor to play on playground equipment because there is a State Executive Order and an Oakland County Emergency Order. The playground is closed to the public. Depending on the severity of the offense, violators may be ticketed.

Dr. Mitchell reminded property owners and businesses the Police Department is patrolling neighborhoods and business corridor. Our local ordinance states that burglar alarms for homeowners and businesses should be registered with the Police department.

Mayor Garrett said Rep. Kyra Harris Bolden secured \$100,000 for infrastructure but the money was removed from the budget to support all efforts to fight the Coronavirus. Discussed with David Coulter, Oakland County Executive and Congresswoman Brenda Lawrence's office regarding changing Lathrup Village zip code to have their own distinct zip code. She was told it's not feasible for this to happen.

Council member Siddiqi said he met two weeks ago with the marijuana committee and it was a good meeting. Scheduled to meet again April 7<sup>th</sup> at 7:00 p.m.

Council member Siddiqi will give an update on the recycling program at next meeting

Council member Kantor requested a traffic control update for Southfield Road from the Police department. Dr. Mitchell stated a message was definitely sent to those who travel along Southfield Road because of the increased traffic stops. Due to the coronavirus, traffic stops were not taking place because of the protection necessary to do so. What's the latest update 27315 Lathrup Blvd about the fence issue? Mr. Wright, code enforcement, will discuss with the resident the issue of the lights. An update on the water issue on Rackham. Department of Public Services did meet with resident and trying to find the source of the water issue. Discussion relevant to informing residents of new code enforcement officer in Your Town newsletter. Discussed parking block issues and safety. Further discussion to look into side street parking and parking solutions. Discussion of sign ordinance, Mr. Baker will discuss with City Planner and give an update. Dr. Mitchell will check with DPS regarding the "no parking" sign on San Rosa.

**CITY OF LATHRUP VILLAGE CITY COUNCIL BUDGET STUDY SESSION MEETING MINUTES APRIL 6, 2020**

Dr. Mitchell announced – yard waste pick-up started today will be each Monday and chipping will be every Friday. She and Susie Stec will attend a meeting for revitalization resources for small businesses at Oakland County.

Public Comments

None

Adjournment

Meeting adjourned at 7:34 p.m.

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Mykale Garrett, Mayor

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Transcribed by Yvette Talley  
City Clerk

**CITY OF LATHRUP VILLAGE**

**Disbursement Report**

**Period covered 2/1/2020-2/15/2020**

**Gross Payroll:**

<b>Payroll Department</b>	<b>Amount</b>	<b>Personnel</b>
<b>Admin</b>	<b>\$15,243.10</b>	<b>Bratschi, Carlton, London, Mitchell Schultz, Talley</b>
<b>DDA</b>	<b>\$2,145.83</b>	<b>Stec</b>
<b>Bldg Mnt</b>	<b>\$0.00</b>	
<b>Police</b>	<b>\$36,644.43</b>	<b>Becker, Button, Carmack, Elhourani, Huston Knoll, Lask, Lawrence, McKee, Roberts Tackett, Tompkins Upshaw, Zang</b>
<b>DPS</b>	<b>\$0.00</b>	
<b>Water</b>	<b>\$1,038.79</b>	<b>Carlton</b>
<b>Recreation</b>	<b>\$1,854.42</b>	<b>Clough</b>

**Total Gross \$56,926.57**

**Deductions \$20,951.07**

**Net Payroll \$35,975.50**

**\* Fund Totals Include Gross Payroll**

<b>General Fund</b>	<b>\$53,741.95</b>
<b>Major Road Fund</b>	<b>\$0.00</b>
<b>Local Road Fund</b>	<b>\$0.00</b>
<b>Capital Acquisition Fund</b>	<b>\$0.00</b>
<b>Debt Service Fund SDS Bonds</b>	<b>\$0.00</b>
<b>Downtown Development Authority</b>	<b>\$2,145.83</b>
<b>Water &amp; Sewer Fund</b>	<b>\$1,038.70</b>
<b>Total</b>	<b>\$56,926.48</b>

**CITY OF LATHRUP VILLAGE**

**Disbursement Report**

Period covered 2/15/2020-2/29/2020

Gross Payroll:

Payroll Department	Amount	Personnel
Admin	\$15,366.77	Bratschi, Carlton, London, Mitchell Schultz, Talley
DDA	\$2,145.83	Stec
Bldg Mnt	\$0.00	
Police	\$36,291.17	Becker, Button, Carmack, Elhourani, Huston Knoll, Lask, Lawrence, McKee, Roberts Tackett, Tompkins Upshaw, Zang
DPS	\$0.00	
Water	\$1,038.79	Carlton
Recreation	\$1,854.42	Clough

Total Gross \$56,696.98

Deductions \$20,220.62

Net Payroll \$36,476.36

\* Fund Totals Include Gross Payroll

General Fund	\$198,422.78
Major Road Fund	\$9,878.28
Local Road Fund	\$8,037.36
Capital Acquisition Fund	\$0.00
Debt Service Fund SDS Bonds	\$0.00
Downtown Development Authority	\$10,072.64
Water & Sewer Fund	\$116,719.63
<b>Total</b>	<b>\$343,130.69</b>

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GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 000.000					
101-000.000-206.000	TAX OVERAGE REFUND	NICOLE SHAVON JOHNSON	TAX OVER PAYMENT	27.67	2741
101-000.000-232.000	EMPLOYEE PAYROLL-MEDICAL W/H	MICHIGAN ST. DISBURSEMENT	CHILD SUPPORT	282.75	43713
101-000.000-232.000	EMPLOYEE PAYROLL-MEDICAL W/H	POLICE & FIREMEN'S INS. GF	INSURANCE	56.34	43719
101-000.000-232.000	EMPLOYEE PAYROLL-MEDICAL W/H	AFLAC	AFLAC INSURANCE	128.60	43733
101-000.000-232.000	EMPLOYEE PAYROLL-MEDICAL W/H	MICHIGAN ST. DISBURSEMENT	CHILD SUPPORT	282.75	43750
101-000.000-243.000	ENGINEERING DEPOSITS	GIFFELS-WEBSTER ENG INC	11 MILE AND LATHRUP BLVD DEVELOPMENT	435.00	43743
101-000.000-245.000	RENTAL SECURITY DEPOSITS HELD	EVAN COLEMAN	COMMUNITY ROOM DEPOSIT	300.00	43691
101-000.000-245.000	RENTAL SECURITY DEPOSITS HELD	JACKLYN NELAMS	COMMUNITY ROOM DEPOSIT	300.00	43702
101-000.000-245.000	RENTAL SECURITY DEPOSITS HELD	JAQUETTE BRADLEY-WARE	COMMUNITY ROOM DEPOSIT	300.00	43703
101-000.000-245.000	RENTAL SECURITY DEPOSITS HELD	JASMINE AKUJOBI	COMMUNITY ROOM DEPOSIT	300.00	43748
101-000.000-245.000	RENTAL SECURITY DEPOSITS HELD	WILLIAM DORTCH JR.	COMMUNITY ROOM DEPOSIT	300.00	43763
101-000.000-246.000	POLICE UNION DUES	COMMAND OFFICERS ASSN. OF	UNION DUES	67.60	43681
101-000.000-246.000	POLICE UNION DUES	POLICE OFFICERS ASSOC.	UNION DUES	594.70	43720
101-000.000-254.000	REGISTRATION SEX OFFENDER	MICHIGAN STATE POLICE	SOR REGISTRATION	30.00	43751
101-000.000-283.000	PERFORMANCE BONDS	American Standard Roofing	BD Bond Refund	150.00	43664
101-000.000-283.000	PERFORMANCE BONDS	Bobson, Inc	BD Bond Refund	150.00	43671
101-000.000-283.000	PERFORMANCE BONDS	Chess Home Improvement	BD Bond Refund	150.00	43675
101-000.000-283.000	PERFORMANCE BONDS	Foundations Systems of Mic	BD Bond Refund	150.00	43692
101-000.000-283.000	PERFORMANCE BONDS	Foundations Systems of Mic	BD Bond Refund	150.00	43692
101-000.000-283.000	PERFORMANCE BONDS	GREAT DAY IMPROVEMENTS LLC	BD Bond Refund	150.00	43695
101-000.000-283.000	PERFORMANCE BONDS	Hansons	BD Bond Refund	150.00	43696
101-000.000-283.000	PERFORMANCE BONDS	Hansons	BD Bond Refund	150.00	43696
101-000.000-283.000	PERFORMANCE BONDS	Home Depot U.S.A. Inc.	BD Bond Refund	150.00	43698
101-000.000-283.000	PERFORMANCE BONDS	Jarvis Property Restoratic	BD Bond Refund	706.00	43704
101-000.000-283.000	PERFORMANCE BONDS	Mr. Roof	BD Bond Refund	150.00	43715
101-000.000-283.000	PERFORMANCE BONDS	Mr. Roof	BD Bond Refund	150.00	43715
101-000.000-283.000	PERFORMANCE BONDS	Mr. Roof	BD Bond Refund	150.00	43715
101-000.000-283.000	PERFORMANCE BONDS	Mr. Roof	BD Bond Refund	150.00	43715
101-000.000-283.000	PERFORMANCE BONDS	ROOF RITE	BD Bond Refund	150.00	43723
101-000.000-283.000	PERFORMANCE BONDS	Wallside Windows	BD Bond Refund	150.00	43730
101-000.000-283.000	PERFORMANCE BONDS	Wallside Windows	BD Bond Refund	150.00	43730
101-000.000-283.000	PERFORMANCE BONDS	WITTER CONSTRUCTION	BD Bond Refund	150.00	43731
101-000.000-283.000	PERFORMANCE BONDS	LEKAJ, ARBEN	BD Bond Refund	150.00	43749
101-000.000-283.000	PERFORMANCE BONDS	Wallside Windows	BD Bond Refund	150.00	43762
101-000.000-344.000	DEF COMP PAYABLE ICMA CLEARIN	ICMA RETIREMENT TRUST-457	ICMA DEF COMP 457	3,200.02	43700
101-000.000-344.000	DEF COMP PAYABLE ICMA CLEARIN	ICMA RETIREMENT TRUST-457	ICMA DEF COMP 457	4,002.25	43744
101-000.000-401.000	CITY TAXES	BENJAMIN DAVIS JR.	ASSESSOR CHANGE	104.69	2740
101-000.000-418.000	TAX APPEALS	ANDREW E. MEISNER	TAX PAYMENT	2,914.77	2739
101-000.000-418.000	TAX APPEALS	ANDREW E. MEISNER	TAX PAYMENT	4,118.68	2739
Total For Dept 000.000				21,301.82	
Dept 100.000 GOVERNMENT SERVICES					
101-100.000-726.000	OFFICE SUPPLIES	OFFICE DEPOT	WALL SIGN FOR KELDA LONDON	19.99	43717
101-100.000-726.000	OFFICE SUPPLIES	STAPLES	OFFICVE SUPPLIES	24.97	43725
101-100.000-726.000	OFFICE SUPPLIES	DES MOINES STAMP	GENERAL ACCOUNT STAMP, SAMPLE BALLOT SI	72.66	43684
101-100.000-726.000	OFFICE SUPPLIES	CARDMEMBER SERVICE	GOVERNMENT OPERATIONS, MEMBERSHIPS, REC	12.65	43674
101-100.000-726.000	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES, TECHNOLOGY, RECREATION	279.45	43734
101-100.000-726.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOLUTIC	OFFICE SUPPLIES	11.00	43745
101-100.000-803.000	MEMBERSHIPS & MEETINGS	CARDMEMBER SERVICE	GOVERNMENT OPERATIONS, MEMBERSHIPS, REC	300.00	43674
101-100.000-805.000	CABLE TELEVISION	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES, TECHNOLOGY, RECREATION	238.44	43734
101-100.000-808.000	COMMUNITY CENTER EXPENDITURE	CLIFTON GRANT	COMMUNITY ROOM EVENTS	1,470.00	43679
101-100.000-808.000	COMMUNITY CENTER EXPENDITURE	CLIFTON GRANT	CLEANED KITCHEN AND STOVE	150.00	43679

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Fund 101 GENERAL FUND					
Dept 100.000 GOVERNMENT SERVICES					
101-100.000-808.000	COMMUNITY CENTER EXPENDITURE	CLIFTON GRANT	COMMUNITY ROOM EVENTS	1,320.00	43738
101-100.000-818.000	APPRECIATION DINNER	CARDMEMBER SERVICE	GOVERNMENT OPERATIONS, MEMBERSHIPS, REC	18.84	43674
101-100.000-822.000	TRAINING	MPELRA	REGISTRATION	60.00	43714
101-100.000-832.000	CITIZEN COMMUNICATION/PR	CARDMEMBER SERVICE	GOVERNMENT OPERATIONS, MEMBERSHIPS, REC	1,000.91	43674
101-100.000-848.000	GOVERNMENT OPERATIONS	LSPU	COMMUNITY WORKSHOP	60.00	43708
101-100.000-848.000	GOVERNMENT OPERATIONS	CARDMEMBER SERVICE	GOVERNMENT OPERATIONS, MEMBERSHIPS, REC	242.51	43674
101-100.000-848.000	GOVERNMENT OPERATIONS	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES, TECHNOLOGY, RECREATION	251.65	43734
101-100.000-848.001	TECHNOLOGY	BSA	BSA ANNUAL SERVICE AND SUPPORT CONTRACT	4,211.00	43672
101-100.000-850.000	TELEPHONE EXPENDITURES	COMCAST	CABLE AND INTERNET	262.36	43680
101-100.000-850.000	TELEPHONE EXPENDITURES	PAETEC	PHONE BILL	380.96	43718
101-100.000-850.000	TELEPHONE EXPENDITURES	PAETEC	PHONE BILL	628.47	43718
101-100.000-850.000	TELEPHONE EXPENDITURES	VERIZON WIRELESS	CELL PHONE BILL	182.00	43761
101-100.000-860.000	VEHICLE EXPENSE	SHERYL MITCHELL	VEHICLE ALLOWANCE	400.00	43755
101-100.000-860.000	VEHICLE EXPENSE	US BANK VOYAGER FLEET SYS	FUEL CHARGES FOR THE MONTH OF JANUARY 2	154.45	43758
101-100.000-860.000	VEHICLE EXPENSE	US BANK VOYAGER FLEET SYS	FUEL CHARGES FOR THE FEBRUARY 2020	178.52	43758
101-100.000-880.000	CDBG EXPENDITURES	J&B RESTAURANT ENTERPRISES	SENIOR LUNCHEON DEPOSIT	710.00	43746
101-100.000-900.000	PRINTING/PUBLICATION COSTS	PREMIER BUSINESS PRODUCTS	PRINTER COPY COSTS	632.18	43721
Total For Dept 100.000 GOVERNMENT SERVICES				13,273.01	
Dept 101.000 ADMINISTRATION					
101-101.000-703.000	EMPLOYEE TAXES & BENEFITS	VANTAGEPOINT TRANSFER	HEALTH SAVINGS PLAN	220.02	43729
101-101.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CARE NETWORK	HEALTH INSURANCE	3,501.02	43668
101-101.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CROSS BLUE SHIELD	HEALTH INSURANCE	469.06	43669
101-101.000-703.000	EMPLOYEE TAXES & BENEFITS	STANDARD INSURANCE COMPANY	INSURANCE	172.54	43757
101-101.000-703.000	EMPLOYEE TAXES & BENEFITS	VANTAGEPOINT TRANSFER	HEALTH SAVINGS PLAN	220.63	43760
101-101.000-717.000	CODE ENFORCEMENT LEGAL	BAKER & ELOWSKY, PLLC	LEGAL SERVICES	1,235.00	43666
101-101.000-718.000	ELECTIONS	OFFICE MANAGEMENT & CONSUMI	VOTING MACHINE PRE TESTING FOR MARCH 10	1,070.00	43753
101-101.000-718.000	ELECTIONS	WILLIE WESLEY	INSTRUCTION FOR E POLL BOOK CLASS	200.00	43764
101-101.000-721.000	DATA PROCESING & ASSESSMENTS	OCAA	BOARD OF REVIEW MEMBER TRAINING	20.00	43662
101-101.000-722.000	LEGAL SERVICES	BAKER & ELOWSKY, PLLC	LEGAL SERVICES	4,092.50	43666
Total For Dept 101.000 ADMINISTRATION				11,200.77	
Dept 201.000 BUILDING & GROUNDS					
101-201.000-702.000	SALARIES PART-TIME	MICHIGAN ST. DISBURSEMENT	SPOUSAL SUPPORT	649.75	43713
101-201.000-702.000	SALARIES PART-TIME	CLIFTON GRANT	CLEANING SERVICES PROVIDED	538.43	43679
101-201.000-702.000	SALARIES PART-TIME	CLIFTON GRANT	CLEANING SERVICES PROVIDED FOR CITY HAI	538.43	43738
101-201.000-702.000	SALARIES PART-TIME	AFLAC	AFLAC INSURANCE	71.64	43733
101-201.000-702.000	SALARIES PART-TIME	MICHIGAN ST. DISBURSEMENT	SPOUSAL SUPPORT	649.75	43750
101-201.000-920.000	UTILITIES	CONSUMERS ENERGY	ENERGY BILLS FOR CITY BUILDINGS	1,362.92	43682
101-201.000-920.000	UTILITIES	DTE ENERGY	ELECTRIC BILLS FOR CITY BUILDINGS	1,992.68	43689
101-201.000-920.000	UTILITIES	CITY OF LATHRUP VILLAGE, W	WATER BILLS FOR CITY BUILDINGS	306.57	43737
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	HOME DEPOT CREDIT SERVICES	LIGHT BULBS	156.72	43697
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	DETROIT ELEVATOR COMPANY	ROUTINE MAINTENANCE FEBRUARY 2020	215.00	43685
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	CARDMEMBER SERVICE	GOVERNMENT OPERATIONS, MEMBERSHIPS, REC	24.94	43674
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES, TECHNOLOGY, RECREATION	15.14	43734
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	SAMCO FACILITIES MAINTENAN	OVEN CLEANING	146.00	43754
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	DETROIT ELEVATOR COMPANY	HYDRAULIC TEST PER STATE OF MICHIGAN	760.00	43740
Total For Dept 201.000 BUILDING & GROUNDS				7,427.97	
Dept 301.000 PUBLIC SAFETY					
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	VANTAGEPOINT TRANSFER	HEALTH SAVINGS PLAN	545.92	43729
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	VANTAGEPOINT TRANSFER	HEALTH SAVINGS PLAN	38.02	43729
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CARE NETWORK	HEALTH INSURANCE	1,011.51	43668

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Dept 301.000 PUBLIC SAFETY					
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CROSS BLUE SHIELD	HEALTH INSURANCE	2,874.36	43669
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CROSS-BLUE SHIELD	HEALTH INSURANCE	14,438.17	43670
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	STANDARD INSURANCE COMPAN	INSURANCE	292.18	43757
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	VANTAGEPOINT TRANSFER	HEALTH SAVINGS PLAN	38.03	43760
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	VANTAGEPOINT TRANSFER	HEALTH SAVINGS PLAN	545.92	43760
101-301.000-726.000	OFFICE SUPPLIES	ZIP ETC.INC.	BUSINESS CARDS FOR MCKEE AND ZANG	284.00	43732
101-301.000-728.000	EVIDENCE SUPPLIES	MICHIGAN POLICE EQUIPMENT	TWO GLOCK 44	641.00	43712
101-301.000-803.000	MEMBERSHIPS & MEETINGS	CITY OF LATHRUP VILLAGE	MEETINGS, CHILL FOR CHARITY SUPPLIES	30.00	43678
101-301.000-803.000	MEMBERSHIPS & MEETINGS	LEXIS NEXIS	MONTHLY FEE FOR POLICE REPORTS	150.00	43707
101-301.000-803.000	MEMBERSHIPS & MEETINGS	TRANSPORTATION IMPROVEMEN	MEMBERSHIP	750.00	43728
101-301.000-803.000	MEMBERSHIPS & MEETINGS	LEXIS NEXIS	SEPTEMBER 2019 MINIMUM COMMITMENT	150.00	43707
101-301.000-803.000	MEMBERSHIPS & MEETINGS	MICHIGAN ASSOC OF CHIEFS C	MEMBERSHIP RENEWAL	115.00	43710
101-301.000-822.000	TRAINING	CITY OF FARMINGTON HILLS	ACTIVE ASSAILANT CONFERENCE FOR CHIEF M	350.00	43677
101-301.000-822.000	TRAINING	DEWOLF & ASSOCIATES	TRAINING FOR OFFICER CARMACK	745.00	43687
101-301.000-822.000	TRAINING	MICHAEL ZANG	CONFERENCE REIMBURSEMENT	163.98	43709
101-301.000-824.000	CRIME PREVENTION	CITY OF LATHRUP VILLAGE	MEETINGS, CHILL FOR CHARITY SUPPLIES	14.50	43678
101-301.000-829.000	POLICE UNIFORMS & CLEANING	GALLS, LLC	UNIFORM SUPPLIES	4,423.00	43693
101-301.000-829.000	POLICE UNIFORMS & CLEANING	GALLS, LLC	UNIFORMS	104.45	43693
101-301.000-836.000	PRISONER LOCKUP	CITY OF BERKLEY	PRISONER BOARDING FOR OCT, NOV, DEC 201	2,000.00	43676
101-301.000-850.000	TELEPHONE EXPENDITURES	AT & T	DISPATCH	54.05	43665
101-301.000-850.000	TELEPHONE EXPENDITURES	PAETEC	PHONE BILL	480.97	43718
101-301.000-850.000	TELEPHONE EXPENDITURES	VERIZON WIRELESS	CELL PHONE BILL	181.99	43761
101-301.000-860.000	VEHICLE EXPENSE	O'REILLY AUTOMOTIVE, INC.	AUTO PARTS	51.28	43716
101-301.000-860.000	VEHICLE EXPENSE	BIRMINGHAM OIL CHANGE CEN	OIL CHANGE ON 2018 TAHOE	63.95	43667
101-301.000-860.000	VEHICLE EXPENSE	DELL MARKETING L.P.	BATTERY FOR POLICE CAR COMPUTER	110.44	43683
101-301.000-860.000	VEHICLE EXPENSE	JAX KAR WASH	CAR WASHES	24.00	43705
101-301.000-860.000	VEHICLE EXPENSE	CARDMEMBER SERVICE	GOVERNMENT OPERATIONS, MEMBERSHIPS, REC	3.13	43674
101-301.000-860.000	VEHICLE EXPENSE	DISCOUNT TIRE COMPANY	TIRES FOR 2018 IMPALA	343.00	43741
101-301.000-860.000	VEHICLE EXPENSE	O'REILLY AUTOMOTIVE, INC.	WIPER BLADES	91.96	43752
101-301.000-860.000	VEHICLE EXPENSE	BIRMINGHAM OIL CHANGE CEN	OIL CHANGE ON 2017 TAHOE	103.94	43735
101-301.000-860.000	VEHICLE EXPENSE	BMW MOTORCYCLES OF SOUTHE	REPAIRS ON POLICE MOTORCYCLE	800.10	43736
101-301.000-860.000	VEHICLE EXPENSE	DISCOUNT TIRE COMPANY	TIRES FOR 2018 IMPALA	343.00	43741
101-301.000-860.000	VEHICLE EXPENSE	US BANK VOYAGER FLEET SYS	FUEL CHARGES FOR THE MONTH OF JANUARY 2	2,644.99	43758
101-301.000-860.000	VEHICLE EXPENSE	US BANK VOYAGER FLEET SYS	FUEL CHARGES FOR THE FEBRUARY 2020	2,396.74	43758
Total For Dept 301.000 PUBLIC SAFETY				37,398.58	
Dept 401.000 PUBLIC SERVICE					
101-401.000-920.000	UTILITIES	CONSUMERS ENERGY	ENERGY BILLS FOR CITY BUILDINGS	693.00	43682
101-401.000-920.000	UTILITIES	PAETEC	PHONE BILL	91.98	43718
101-401.000-920.000	UTILITIES	DTE ENERGY	ELECTRIC BILLS FOR CITY BUILDINGS	226.91	43689
101-401.000-920.000	UTILITIES	CITY OF LATHRUP VILLAGE, W	WATER BILLS FOR CITY BUILDINGS	53.71	43737
101-401.000-920.000	UTILITIES	US BANK VOYAGER FLEET SYS	FUEL CHARGES FOR THE MONTH OF JANUARY 2	227.98	43758
101-401.000-920.000	UTILITIES	US BANK VOYAGER FLEET SYS	FUEL CHARGES FOR THE FEBRUARY 2020	273.90	43758
101-401.000-921.000	CONTRACTUAL SERVICES	LATHRUP SERVICES, LLC	PUBLIC SERVICES PROVIDED	10,333.30	43706
101-401.000-936.000	EQUIPMENT MAINTENANCE	QUALITY TOWING SERVICE	TOWING OF DUMP TRUCK FOR SERVICE	195.00	43722
Total For Dept 401.000 PUBLIC SERVICE				12,095.78	
Dept 501.000 LEAF COLLECTION					
101-501.000-978.000	REFUSE EQUIP/ROLLOFF EXPEND	SOCRRA	SPECIAL WASTE JANUARY 2020	144.14	43756
Total For Dept 501.000 LEAF COLLECTION				144.14	
Dept 502.000					
101-502.000-801.001	SOCRRA	SOCRRA	REFUSE, RECYCLABLES AND YARD WASTE COLI	13,155.00	43724



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 PAID

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 502.000					
101-502.000-801.001	SOCRRA	SOCRRA	REFUSE, RECYCLABLES AND YARD WASTE COLI	14,803.00	43724
101-502.000-801.001	SOCRRA	SOCRRA	REFUSE, RECYCLABLES AND YARD WASTE COLI	13,155.00	43756
Total For Dept 502.000				41,113.00	
Dept 601.000 RECREATION					
101-601.000-703.000	EMPLOYEE TAXES & BENEFITS	VANTAGEPOINT TRANSFER	HEALTH SAVINGS PLAN	27.82	43729
101-601.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CARE NETWORK	HEALTH INSURANCE	321.26	43668
101-601.000-703.000	EMPLOYEE TAXES & BENEFITS	STANDARD INSURANCE COMPANY	INSURANCE	21.51	43757
101-601.000-703.000	EMPLOYEE TAXES & BENEFITS	VANTAGEPOINT TRANSFER	HEALTH SAVINGS PLAN	27.82	43760
101-601.000-806.000	OTHER RECREATION PROGRAMS	CARDMEMBER SERVICE	GOVERNMENT OPERATIONS, MEMBERSHIPS, REC	151.32	43674
101-601.000-806.000	OTHER RECREATION PROGRAMS	DETROIT AUDUBON SOCIETY	BIRDING 101 CLASS	150.00	43739
101-601.000-812.000	COMMUNITY EVENTS	CARDMEMBER SERVICE	GOVERNMENT OPERATIONS, MEMBERSHIPS, REC	210.40	43674
101-601.000-812.000	COMMUNITY EVENTS	VANESSA BARNETT	REIMBURSEMENT FOR WATER PURCHASE	45.22	43759
Total For Dept 601.000 RECREATION				955.35	
Total For Fund 101 GENERAL FUND				144,910.42	
Fund 202 MAJOR ROAD FUND					
Dept 702.000					
202-702.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CARE NETWORK	HEALTH INSURANCE	34.74	43668
202-702.000-703.000	EMPLOYEE TAXES & BENEFITS	STANDARD INSURANCE COMPANY	INSURANCE	2.69	43757
202-702.000-861.000	ROAD MAINTENANCE	CADILLAC ASPHALT L.L.C.	ROAD PATCH	104.07	43673
202-702.000-864.000	TRAFFIC CONTROLS	DTE ENERGY	STREET LIGHTS	1,840.93	43688
202-702.000-866.000	SNOW & ICE REMOVAL	DETROIT SALT COMPANY, L.C.	ROAD SALT	1,357.57	43686
202-702.000-870.000	FORESTRY	J.H. HART URBAN FORESTRY	TREE TRIMMING	406.69	43701
202-702.000-870.000	FORESTRY	J.H. HART URBAN FORESTRY	TREE TRIMMING	493.50	43747
202-702.000-870.000	FORESTRY	J.H. HART URBAN FORESTRY	TREE TRIMMING	303.19	43747
202-702.000-921.000	CONTRACTUAL SERVICES	LATHRUP SERVICES, LLC	PUBLIC SERVICES PROVIDED	5,334.90	43706
Total For Dept 702.000				9,878.28	
Total For Fund 202 MAJOR ROAD FUND				9,878.28	
Fund 203 LOCAL ROAD FUND					
Dept 703.000					
203-703.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CARE NETWORK	HEALTH INSURANCE	34.74	43668
203-703.000-703.000	EMPLOYEE TAXES & BENEFITS	STANDARD INSURANCE COMPANY	INSURANCE	2.69	43757
203-703.000-861.000	ROAD MAINTENANCE	CADILLAC ASPHALT L.L.C.	ROAD PATCH	104.08	43673
203-703.000-866.000	SNOW & ICE REMOVAL	DETROIT SALT COMPANY, L.C.	ROAD SALT	1,357.57	43686
203-703.000-870.000	FORESTRY	J.H. HART URBAN FORESTRY	TREE TRIMMING	406.69	43701
203-703.000-870.000	FORESTRY	J.H. HART URBAN FORESTRY	TREE TRIMMING	493.50	43747
203-703.000-870.000	FORESTRY	J.H. HART URBAN FORESTRY	TREE TRIMMING	303.19	43747
203-703.000-921.000	CONTRACTUAL SERVICES	LATHRUP SERVICES, LLC	PUBLIC SERVICES PROVIDED	5,334.90	43706
Total For Dept 703.000				8,037.36	
Total For Fund 203 LOCAL ROAD FUND				8,037.36	
Fund 494 DOWNTOWN DEVELOPMENT AUTHORITY					
Dept 000.000					
494-000.000-703.000	EMPLOYEE TAXES & BENEFITS	VANTAGEPOINT TRANSFER	HEALTH SAVINGS PLAN	43.18	43729
494-000.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CARE NETWORK	HEALTH INSURANCE	1,107.32	43668
494-000.000-703.000	EMPLOYEE TAXES & BENEFITS	STANDARD INSURANCE COMPANY	INSURANCE	31.96	43757
494-000.000-703.000	EMPLOYEE TAXES & BENEFITS	VANTAGEPOINT TRANSFER	HEALTH SAVINGS PLAN	43.18	43760
494-000.000-726.000	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	19.88	43663

INVOICE GL DISTRIBUTION REPORT FOR CITY OF LATHRUP VILLAGE  
 POST DATES 02/01/2020 - 02/29/2020  
 BOTH JOURNALIZED AND UNJOURNALIZED  
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GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 494 DOWNTOWN DEVELOPMENT AUTHORITY					
Dept 000.000					
494-000.000-726.000	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES, TECHNOLOGY, RECREATION	19.88	43734
494-000.000-822.000	TRAINING/MEMBERSHIP	MICHIGAN DOWNTOWN ASSOC.	SPRING WORKSHOP	95.00	43711
494-000.000-844.000	MAIN STREET PROGRAM	CARDMEMBER SERVICE	GOVERNMENT OPERATIONS, MEMBERSHIPS, REC	699.80	43674
494-000.000-882.000	PLANNING/CONSULTING FEES	GIFFELS-WEBSTER ENG INC	PLANING SERVICES	5,487.50	43694
494-000.000-887.000	FARMERS MARKET	VANTAGEPOINT TRANSFER	HEALTH SAVINGS PLAN	9.27	43729
494-000.000-887.000	FARMERS MARKET	VANTAGEPOINT TRANSFER	HEALTH SAVINGS PLAN	9.27	43760
494-000.000-955.000	MISCELLANEOUS EXPENDITURES	SUSIE STEC	MILEAGE REIMBURSEMENT	39.57	43727
494-000.000-955.000	MISCELLANEOUS EXPENDITURES	CARDMEMBER SERVICE	GOVERNMENT OPERATIONS, MEMBERSHIPS, REC	321.00	43674
Total For Dept 000.000				7,926.81	
Total For Fund 494 DOWNTOWN DEVELOPMENT AUTHORITY				7,926.81	
Fund 592 WATER & SEWER FUND					
Dept 000.000					
592-000.000-202.999	SHORT TERM PORTION OF LTD	THE BANK OF NEW YORK MELL(C	BOND PAYMENT	30,000.00	2527
Total For Dept 000.000				30,000.00	
Dept 536.000 WATER DEPARTMENT					
592-536.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CARE NETWORK	HEALTH INSURANCE	3,786.23	43668
592-536.000-703.000	EMPLOYEE TAXES & BENEFITS	STANDARD INSURANCE COMPAN\	INSURANCE	9.49	43757
592-536.000-703.000	EMPLOYEE TAXES & BENEFITS	VANTAGEPOINT TRANSFER	HEALTH SAVINGS PLAN	15.85	43760
592-536.000-902.000	BILLING SERVICES	POSTMASTER	POSTAGE FOR WATER BILLS	600.00	2522
592-536.000-902.000	BILLING SERVICES	CITY OF LATHRUP VILLAGE	WATER PAYMENT THAT WAS SUPPOSED TO PAY	555.26	2523
592-536.000-902.000	BILLING SERVICES	POSTMASTER	POSTAGE FOR WATER BILLS	600.00	2530
592-536.000-921.000	CONTRACTUAL SERVICES	LATHRUP SERVICES, LLC	PUBLIC SERVICES PROVIDED	5,994.75	43706
592-536.000-937.000	WATER SYSTEM MAINTENANCE	EAGLE LANDSCAPING & SUPPL\	FILL SAND	450.00	43690
592-536.000-937.000	WATER SYSTEM MAINTENANCE	EAGLE LANDSCAPING & SUPPL\	FILL SAND	225.00	43690
592-536.000-937.000	WATER SYSTEM MAINTENANCE	EAGLE LANDSCAPING & SUPPL\	FILL SAND	450.00	43690
592-536.000-937.000	WATER SYSTEM MAINTENANCE	EAGLE LANDSCAPING & SUPPL\	LIMESTONE	321.00	43690
592-536.000-937.000	WATER SYSTEM MAINTENANCE	SUNDE BUILDING INC.	REPAIRED SINK HOLE	3,200.00	43726
592-536.000-937.000	WATER SYSTEM MAINTENANCE	EAGLE LANDSCAPING & SUPPL\	DEBRIS HAULED OUT	800.00	43742
592-536.000-937.000	WATER SYSTEM MAINTENANCE	EAGLE LANDSCAPING & SUPPL\	FILL SAND, LIMESTONE	1,320.00	43742
592-536.000-944.000	WATER PURCHASES	SOUTHEAST OAKLAND COUNTY	WATER PURCHASE FOR JANUARY 2020	30,098.13	2526
592-536.000-974.000	WATER MAIN PROJECT	EAGLE LANDSCAPING & SUPPL\	FILL SAND, GRAVEL AND DEBRIS HAULED AW	4,915.00	43690
Total For Dept 536.000 WATER DEPARTMENT				53,340.71	
Dept 537.000 SEWER DEPARTMENT					
592-537.000-651.000	INDUSTRIAL SURCHARGE	GREAT LAKES WATER AUTHORITY	INDUSTRIAL WASTE CONTROL	2,673.58	2529
592-537.000-703.000	EMPLOYEE TAXES & BENEFITS	VANTAGEPOINT TRANSFER	HEALTH SAVINGS PLAN	31.70	43729
592-537.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CARE NETWORK	HEALTH INSURANCE	133.29	43668
592-537.000-703.000	EMPLOYEE TAXES & BENEFITS	STANDARD INSURANCE COMPAN\	INSURANCE	9.50	43757
592-537.000-703.000	EMPLOYEE TAXES & BENEFITS	VANTAGEPOINT TRANSFER	HEALTH SAVINGS PLAN	15.85	43760
592-537.000-720.000	INTEREST EXPENSE	THE BANK OF NEW YORK MELL(C	BOND PAYMENT	5,089.28	2527
592-537.000-720.000	INTEREST EXPENSE	THE BANK OF NEW YORK MELL(C	BOND PAYMENT	11,243.75	2528
592-537.000-921.000	CONTRACTUAL SERVICES	LATHRUP SERVICES, LLC	PUBLIC SERVICES PROVIDED	5,994.75	43706
592-537.000-939.000	SEWER SYTEM MAINTENANCE	DTE ENERGY	ELECTRIC BILLS FOR CITY BUILDINGS	28.09	43689
592-537.000-945.000	RETENTION TANK-UTIL ELEC	DTE ENERGY	ELECTRIC BILLS FOR CITY BUILDINGS	2,964.90	43689
592-537.000-946.000	RETENTION TANK UTIL-WATER	CITY OF LATHRUP VILLAGE, v	WATER BILLS FOR CITY BUILDINGS	69.34	43737
592-537.000-947.000	RETENTION TANK UTIL-GAS	CONSUMERS ENERGY	ENERGY BILLS FOR CITY BUILDINGS	33.58	43682
592-537.000-948.000	RETENTION TANK UTIL-TELEPHONE	COMCAST	INTERNET AT RETENTION TANK	113.35	43680
592-537.000-948.000	RETENTION TANK UTIL-TELEPHONE	PAETEC	PHONE BILL	77.38	43718
592-537.000-957.000	INDUSTRIAL SURCHARGE/NON-RESI	OAKLAND COUNTY TREASURER	INDUSTRIAL WASTE CONTROL	1,336.79	2525
592-537.000-977.000	EVIRONMENT COMPL - NON CAPITA	HYDROCORP	CROSS CONNECTION CONTROL	525.00	43699

INVOICE GL DISTRIBUTION REPORT FOR CITY OF LATHRUP VILLAGE  
POST DATES 02/01/2020 - 02/29/2020  
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PAID

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 592 WATER & SEWER FUND					
Dept 537.000 SEWER DEPARTMENT					
592-537.000-977.000	ENVIRONMENT COMPL - NON CAPITA	EGLE	STORM WATER ANNUAL PERMIT FEE	2,000.00	2524
		Total For Dept 537.000 SEWER DEPARTMENT		32,340.13	
		Total For Fund 592 WATER & SEWER FUND		115,680.84	

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
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Fund Totals:

Fund 101 GENERAL FUND	144,910.42
Fund 202 MAJOR ROAD FUNI	9,878.28
Fund 203 LOCAL ROAD FUNI	8,037.36
Fund 494 DOWNTOWN DEVELC	7,926.81
Fund 592 WATER & SEWER I	115,680.84

Total For All Funds:	<u>286,433.71</u>
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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](http://www.bakerelowsky.com)

SCOTT R. BAKER  
JENNIFER H. ELOWSKY

sbaker@bakerelowsky.com

Of Counsel

LEANN K. KIMBERLIN

MATTHEW C. QUINN

February 5, 2020

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 January 1 through January 31, 2020

Dear Dr. Mitchell and Ms. Bratschi:

The following is our law firm's billing to the City of Lathrup Village for the month of January, 2020:

1. General Retainer	\$2,500.00
2. Special Legal Services	\$1,592.50
3. Downtown Development Authority	\$0
4. Project Reimbursement	\$0
5. Prosecution/Code Enforcement	<u>\$1,235.00</u>
	\$5,327.50

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

Very truly yours,

BAKER & ELOWSKY, PLLC

Scott R. Baker

Enclosures



LAW OFFICE

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02-05-2020

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

**Invoice Number: 936**

Invoice Period: 01-01-2020 - 01-31-2020

**RE: General Retainer**

**Time Details**

<b>Date</b>	<b>Professional</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
01-02-2020	SRB	Review correspondence from Admin re Encroachment License.	0.25	No Charge
01-02-2020	SRB	Review correspondence from Admin re Mail fraud threat	0.25	No Charge
01-02-2020	SRB	Review correspondence from Mayor and Admin re conflict of interest disclosure form.	0.25	No Charge
01-02-2020	SRB	Telephone Conference with S. Stec re ZBA use variance application.	0.25	No Charge
01-03-2020	SRB	Review and respond to correspondence from Admin re code updates.	0.25	No Charge
01-03-2020	SRB	Review and respond to FOIA inquiry form Police Clerk and Chief.	0.25	No Charge
01-03-2020	SRB	Review Correspondence from Admin re Study Session Agenda.	0.25	No Charge
01-03-2020	SRB	Review correspondence from Admin re community development webinar	0.25	No Charge
01-03-2020	SRB	Review and respond to correspondence from S. Stec re Dhal Real Estate.	0.25	No Charge
01-05-2020	SRB	Review Correspondence from Mayor Pro-Tem re Infrastructure sub-committee.	0.25	No Charge
01-06-2020	SRB	Prep for and attend City Council Study Session	2.50	No Charge

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

Page 1 of 5

<b>Date</b>	<b>Professional</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
01-06-2020	SRB	Review correspondence from Clerk re FOIA request	0.25	No Charge
01-06-2020	SRB	Review correspondence from Admin and S. Stec re Dhal Real Estate	0.25	No Charge
01-06-2020	SRB	Review correspondence from Admin re DTE maintenance schedule	0.25	No Charge
01-06-2020	SRB	Review correspondence from Admin re Joint meeting of City Council, Planning Commission and DDA.	0.25	No Charge
01-06-2020	SRB	Review correspondence from Admin re Sign Ordinance update	0.25	No Charge
01-06-2020	SRB	Review correspondence from K. Miller and Mayor Garrett re resident concerns.	0.25	No Charge
01-07-2020	SRB	Telephone call with Assistant Admin	0.25	No Charge
01-07-2020	SRB	Review correspondence from Treasurer re FOIA request	0.25	No Charge
01-08-2020	SRB	Review correspondence from Treasurer re FOIA request	0.25	No Charge
01-08-2020	SRB	Review correspondence from clerk re Lan Lan Holdings encroachment license.	0.25	No Charge
01-08-2020	SRB	Review correspondence from Admin re FOIA request	0.25	No Charge
01-08-2020	SRB	Review and respond to correspondence from Mayor re FOIA	0.25	No Charge
01-08-2020	SRB	Review correspondence from Council member Ferguson re citizen inquiry	0.25	No Charge
01-08-2020	SRB	Draft correspondence to Admin, Mayor and Mayor Pro-Tem; review response.	0.50	No Charge
01-09-2020	SRB	Review correspondence from Clerk re solicitors permit.	0.25	No Charge
01-10-2020	SRB	Review correspondence from Admin re Southfield Road enforcement details	0.25	No Charge
01-10-2020	SRB	Review multiple correspondence from Clerk re FOIA request	0.50	No Charge
01-10-2020	SRB	Review and respond to correspondence from Mayor	0.25	No Charge
01-10-2020	SRB	Review and respond to correspondence from Mayor pro-tem	0.25	No Charge
01-13-2020	SRB	Review correspondence from Admin re Canvassers	0.25	No Charge
01-13-2020	SRB	Review correspondence from Admin re Gorbe litigation.	0.25	No Charge
01-13-2020	SRB	Review correspondence from Admin re 18891 Rainbow Drive.	0.25	No Charge

<b>Date</b>	<b>Professional</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
01-14-2020	SRB	Review correspondence from Mayor Pro-Tem re infrastructure inquiry.	0.25	No Charge
01-14-2020	SRB	Review correspondence from Admin re Hardaway complaint.	0.25	No Charge
01-14-2020	SRB	Review correspondence from admin re MML conference.	0.25	No Charge
01-14-2020	SRB	Review correspondence from Admin re Gorbe Litigation update.	0.25	No Charge
01-14-2020	SRB	Review and respond to correspondence from S. Stec re Jagged Fork	0.25	No Charge
01-14-2020	SRB	Review correspondence from Clerk re encroachment license.	0.25	No Charge
01-15-2020	SRB	Review correspondence from S. Stec re meeting re Dhal Real Estate.	0.25	No Charge
01-15-2020	SRB	Review correspondence from Admin re SMART	0.25	No Charge
01-15-2020	SRB	Review correspondence from Admin re Congresswoman Lawrence office hours	0.25	No Charge
01-16-2020	SRB	Review correspondence from S. Stec re meeting re Dhal Real Estate.	0.25	No Charge
01-16-2020	SRB	Draft and review correspondence from Mayor and Mayor Pro-Tem re meting with K. Miller	0.25	No Charge
01-17-2020	SRB	draft correspondence to S. Stec re Dhal Real Estate meeting	0.25	No Charge
01-17-2020	SRB	Review correspondence from Mayor Pro-Tem re Headlee Override	0.25	No Charge
01-17-2020	SRB	Review correspondence from clerk re filing deadline for August election	0.25	No Charge
01-17-2020	SRB	Review correspondence from Admin re Southfield school millage proposal	0.25	No Charge
01-17-2020	SRB	Review correspondence from S. Stec re Planning Commission agenda.	0.25	No Charge
01-17-2020	SRB	Review correspondence from Admin and Parks and Rec Coordinator re Tree Program.	0.25	No Charge
01-21-2020	SRB	Review correspondence from Admin re code violation.	0.25	No Charge
01-21-2020	SRB	Review correspondence from S. Stec re Jagged Fork liquor license application.	0.25	No Charge
01-22-2020	SRB	Review correspondence from Admin re speed enforcement statistics.	0.25	No Charge
01-22-2020	SRB	Review and respond to correspondence from Mayor Pro-Tem re	0.25	No Charge

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

Page 3 of 5



<b>Date</b>	<b>Professional</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
		SAD question.		
01-22-2020	SRB	Review correspondence from Admin re Brenda Lawrence office hours.	0.25	No Charge
01-22-2020	SRB	Review correspondence from Admin re Hardaway complaint	0.25	No Charge
01-23-2020	SRB	Review correspondence from Clerk RE Jagged Fork.	0.25	No Charge
01-23-2020	SRB	Draft Correspondence to Mayor and Mayor Pro-Tem	0.25	No Charge
01-23-2020	SRB	Draft correspondence to S. Stec and Clerk re Jagged Fork		No Charge
01-23-2020	SRB	Review and respond to correspondence from Admin.	0.25	No Charge
01-24-2020	SRB	Draft correspondence to Admin and Clerk re agenda items.	0.25	No Charge
01-24-2020	SRB	Review correspondence from Admin re Southfield Rd traffic detail	0.25	No Charge
01-25-2020	SRB	Review correspondence from Admin re Tree City award	0.25	No Charge
01-25-2020	SRB	Review correspondence from admin and agenda packet for 1/27/19 study session and council meeting.	0.50	No Charge
01-27-2020	SRB	Review correspondence from Admin re resident	0.25	No Charge
01-27-2020	SRB	Prepare for and attend Study Session and Regular Meeting of City Council.	3.50	No Charge
01-27-2020	SRB	Review correspondence from Admin re recreation events	0.25	No Charge
01-27-2020	SRB	Review correspondence from Admin re weekly report	0.25	No Charge
01-27-2020	SRB	Review correspondence from Mayor Pro Tem re sidewalk issue.	0.25	No Charge
01-28-2020	SRB	Review correspondence from Clerk re election commission.	0.25	No Charge
01-28-2020	SRB	Review correspondence from Mayor re election commission.	0.25	No Charge
01-28-2020	SRB	Review correspondence from Admin re marijuana study group.	0.25	No Charge
01-28-2020	SRB	Review correspondence from Mayor re sidewalk issue	0.25	No Charge
01-28-2020	SRB	Review correspondence from Clerk re ordinance 450-19	0.25	No Charge
01-28-2020	SRB	Review correspondence from Mayor Pro Tem re sidewalk issue.	0.25	No Charge
01-29-2020	SRB	Review correspondence from Clerk re ordinance 450-19	0.25	No Charge
01-29-2020	SRB	Review correspondence from S. Stec re property transfer	0.25	No Charge
01-29-2020	SRB	Review correspondence from Admin re DDA updates	0.25	No Charge

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

Page 4 of 5

<b>Date</b>	<b>Professional</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
01-30-2020	SRB	Review correspondence from Admin re infrastructure committee.	0.25	No Charge
01-30-2020	SRB	Review and respond to multiple correspondence re inoperable vehicle and off-street parking issues	0.75	No Charge
01-30-2020	SRB	Review multiple correspondence re infrastructure committee.	0.50	No Charge
01-31-2020	SRB	Review correspondence from Admin re traffic detail report.	0.25	No Charge
01-31-2020	SRB	Review correspondence and Agenda from Admin re Council Study Session for 2-3	0.50	No Charge
01-31-2020	SRB	Review correspondence from Mayor Pro-Tem re sidewalk issue	0.25	No Charge
01-31-2020	SRB	Review and Respond to correspondence from Mayor re infrastructure subcommittee.	0.25	No Charge
01-31-2020	SRB	Services Rendered		2,500.00
01-31-2020	SRB	Respond to correspondence from Mayor Pro-Tem re infrastructure subcommittee.	0.25	No Charge
			<b>Total Fees</b>	2,500.00

**Time Summary**

<b>Professional</b>	<b>Hours</b>	<b>Amount</b>
Scott Baker	28.50	2,500.00
		<b>Total Fees</b>
		2,500.00

**Total for this Invoice** 2,500.00



LAW OFFICE

# BAKER & ELOWSKY, PLLC

41850 WEST ELEVEN MILE ROAD, SUITE 207  
NOVI, MICHIGAN 48375  
Phone: (248) 230-4103 Fax: (248) 929-0835  
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02-05-2020

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

**Invoice Number: 937**

Invoice Period: 01-01-2020 - 01-31-2020

## RE: Prosecution/Code Enforcement

### Time Details

Date	Professional	Description	Hours	Amount
01-02-2020	SRB	Receipt and review of draft docket for 46th District Court formal hearings for 01/08/2020.	0.25	32.50
01-03-2020	SRB	Review and respond to correspondence from Code Enforcement Officer re scheduled pre-trial.	0.25	32.50
01-03-2020	SRB	Telephone conference with Defendant re pre-trial hearing.	0.25	32.50
01-06-2020	SRB	Telephone conference with Sargent Zang	0.25	32.50
01-08-2020	SRB	Appear in 46th District Court for Prosecution Docket.	2.00	260.00
01-08-2020	SRB	Receipt and review of draft docket for 46th District Court pretrials and formal hearings for 01/15/2020.	0.25	32.50
01-10-2020	SRB	Review correspondence from code enforcement officer.	0.25	32.50
01-13-2020	SRB	Phone call with Police Clerk concerning redaction of police report for PDA incident at school.	0.25	32.50
01-13-2020	SRB	Receipt and review of final docket for 46th District Court pretrials and formal hearings for 01/15/2020.	0.25	32.50
01-15-2020	SRB	Appear in 46th District Court for Prosecution Docket.	2.50	325.00
01-24-2020	SRB	Review correspondence from code enforcement officer re ticket # 01631	0.25	32.50

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

Page 1 of 2

<b>Date</b>	<b>Professional</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
01-24-2020	SRB	Telephone conference with code enforcement officer.	0.25	32.50
01-24-2020	SRB	Receipt and review notice from 46th District Court. Draft correspondence to Jim Wright to appear for formal hearing re: 20L0001575.	0.25	32.50
01-24-2020	SRB	Receipt and review notice from 46th District Court. Draft correspondence to Jim Wright to appear for formal hearing re: 20L0001631.	0.25	32.50
01-24-2020	SRB	Receipt and review notice from 46th District Court. Draft correspondence to Officer to appear for formal hearing re: 20LV00033A; copy to Police Clerk.	0.25	32.50
01-24-2020	SRB	Receipt and review notice from 46th District Court. Draft correspondence to Officer to appear for formal hearing re: 20LV00081A; copy to Police Clerk.	0.25	32.50
01-24-2020	SRB	Receipt and review notice from 46th District Court. Draft correspondence to Officer to appear for formal hearing re: 20LV00015A; copy to Police Clerk.	0.25	32.50
01-24-2020	SRB	Receipt and review notice from 46th District Court. Draft correspondence to Officer to appear for formal hearing re: 20LV00072A; copy to Police Clerk.	0.25	32.50
01-24-2020	SRB	Receipt and review notice from 46th District Court. Draft correspondence to Officer to appear for formal hearing re: 19LV02921A; copy to Police Clerk.	0.25	32.50
01-24-2020	SRB	Correspondence with Officer Tackett concerning court appearance availability re: 19LV02921A.	0.25	32.50
01-27-2020	SRB	Review correspondence from 46th District Court re amended docket calendars.	0.25	32.50
01-31-2020	SRB	Review correspondence from code enforcement officer	0.25	32.50
			<b>Total Fees</b>	1,235.00

**Time Summary**

<b>Professional</b>	<b>Hours</b>	<b>Amount</b>
Scott Baker	9.50	1,235.00
		<b>Total Fees</b>

**Total for this Invoice** 1,235.00



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](http://www.bakerelowsky.com)

02-05-2020

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

**Invoice Number: 938**

Invoice Period: 01-01-2020 - 01-31-2020

## RE: Special Legal Services

### Time Details

Date	Professional	Description	Hours	Amount
01-02-2020	SRB	Review and respond to multiple correspondence from City Planner and Building Official re Lathrup Townhomes.	0.75	97.50
01-02-2020	SRB	Review multiple correspondence from Building Official, City Engineer and Admin re 28505 Southfield Road	0.50	65.00
01-02-2020	SRB	Review multiple correspondence from Building Official re current city codes.	0.25	32.50
01-06-2020	SRB	Review correspondence from City Planner	0.25	32.50
01-07-2020	SRB	Update Encroachment License for Lan Lan Holdings; draft correspondence to clerk.	0.25	32.50
01-07-2020	SRB	Review correspondence from Planner re sign ordinance updates	0.25	32.50
01-07-2020	SRB	Telephone conference with attorney for PAP Investments re encroachment license.	0.25	32.50
01-07-2020	SRB	Telephone conference with attorney for LAn LAn Holdings re encroachment license.	0.25	32.50
01-10-2020	SRB	Telephone conference with attorney for PAP investments re encroachment license.	0.25	32.50
01-13-2020	SRB	Review correspondence from and Telephone conference with attorney for PAP Investments re encroachment license.	0.25	32.50

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<b>Date</b>	<b>Professional</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
01-15-2020	SRB	Meeting with Mayor, Mayor Pro-Tem and Admin	1.50	195.00
01-16-2020	SRB	Review multiple correspondence from Planner and Building Official re Dhal Real Estate properties	0.50	65.00
01-16-2020	SRB	Draft correspondence to K Miller re meeting with Mayor and Mayor Pro-tem	0.25	32.50
01-17-2020	SRB	Review correspondence and draft sign ordinance from Planner.	0.50	65.00
01-20-2020	SRB	Review and respond to correspondence from petition attorney re encroachment license for PAP Investments	0.25	32.50
01-21-2020	SRB	Review correspondence from K. Miller re meeting with Mayor and Mayor Pro-Tem	0.25	32.50
01-21-2020	SRB	Prepare for and attend Planning Commission Meeting.	1.50	195.00
01-22-2020	SRB	Review and respond to correspondence from petition attorney re encroachment license for PAP Investments	0.25	32.50
01-24-2020	SRB	Draft encroachment license for PAP Investments, LLC; Draft correspondence to attorney for PAP.	1.25	162.50
01-24-2020	SRB	Telephone conference with attorney for PAP Investments re encroachment license.	0.25	32.50
01-24-2020	SRB	Draft correspondence to K. Miller re meeting with Mayor and Mayor Pro-Tem	0.25	32.50
01-27-2020	SRB	Review and respond to correspondence from petition attorney re encroachment license for PAP Investments	0.25	32.50
01-28-2020	SRB	Review and respond to correspondence from petition attorney re encroachment license for PAP Investments	0.25	32.50
01-29-2020	SRB	Review correspondence from City Planner re sidewalk issue.	0.25	32.50
01-29-2020	SRB	Meeting with Mayor, Mayor Pro-Tem and resident.	1.50	195.00
			<b>Total Fees</b>	1,592.50

**Time Summary**

<b>Professional</b>	<b>Hours</b>	<b>Amount</b>
Scott Baker	12.25	1,592.50
		<b>Total Fees</b>
		1,592.50

**Total for this Invoice** 1,592.50

**BUDGET REPORT (REVENUES VERSUS EXPENDITURES) FOR MONTH ENDED FEBRUARY 29, 2020**

	<u>Revenues Through 2/29/2020</u>	<u>Expenses Through 2/29/2020</u>	<u>Revenues Over (Under) Expenses</u>
<b>101-GENERAL FUND</b>	3,749,178	2,878,312	870,866
<b>202-MAJOR STREET FUND</b>	141,049	303,401	(162,352)
<b>203-LOCAL STREET FUND</b>	445,956	202,908	243,048
<b>258-CAPITAL ACQUISITION FUND</b>	114,081	54,096	59,985
<b>494-DOWNTOWN DEVELOPMENT AUTHORITY</b>	70,527	118,037	(47,510)
<b>592-WATER &amp; SEWER FUND</b>	1,370,873	1,890,011	(519,138)
<b>GRAND TOTAL ALL FUNDS</b>	<u>5,891,664</u>	<u>5,446,765</u>	<u>444,900</u>

**CITY OF LATHRUP VILLAGE**

*Disbursement Report*

**Period covered 3/1/2020-3/15/2020**

**Gross Payroll:**

<b>Payroll Department</b>	<b>Amount</b>	<b>Personnel</b>
<b>Admin</b>	<b>\$15,925.01</b>	<b>Bratschi, Carlton, London, Mitchell Schultz, Talley</b>
<b>DDA</b>	<b>\$2,145.83</b>	<b>Stec</b>
<b>Bldg Mnt</b>	<b>\$0.00</b>	
<b>Police</b>	<b>\$36,002.76</b>	<b>Becker, Button, Carmack, Elhourani, Huston Knoll, Lask, Lawrence, McKee, Roberts Tackett, Tompkins Upshaw, Zang</b>
<b>DPS</b>	<b>\$0.00</b>	
<b>Water</b>	<b>\$1,038.79</b>	<b>Carlton</b>
<b>Recreation</b>	<b>\$1,854.42</b>	<b>Clough</b>

**Total Gross \$56,966.81**

**Deductions \$20,741.50**

**Net Payroll \$36,225.31**

**\* Fund Totals Include Gross Payroll**

<b>General Fund</b>	<b>\$53,782.19</b>
<b>Major Road Fund</b>	<b>\$0.00</b>
<b>Local Road Fund</b>	<b>\$0.00</b>
<b>Capital Acquisition Fund</b>	<b>\$0.00</b>
<b>Debt Service Fund SDS Bonds</b>	<b>\$0.00</b>
<b>Downtown Development Authority</b>	<b>\$2,145.83</b>
<b>Water &amp; Sewer Fund</b>	<b>\$1,038.79</b>
<b>Total</b>	<b>\$56,966.81</b>



**CITY OF LATHRUP VILLAGE**

*Disbursement Report*

**Period covered 3/15/2020-3/31/2020**

**Gross Payroll:**

<b>Payroll Department</b>	<b>Amount</b>	<b>Personnel</b>
<b>Admin</b>	<b>\$15,274.01</b>	<b>Bratschi, Carlton, London, Mitchell Schultz, Talley</b>
<b>DDA</b>	<b>\$2,145.83</b>	<b>Stec</b>
<b>Bldg Mnt</b>	<b>\$0.00</b>	
<b>Police</b>	<b>\$37,349.98</b>	<b>Becker, Button, Carmack, Elhourani, Huston Knoll, Lask, Lawrence, McKee, Roberts Tackett, Tompkins Upshaw, Zang</b>
<b>DPS</b>	<b>\$0.00</b>	
<b>Water</b>	<b>\$1,038.79</b>	<b>Carlton</b>
<b>Recreation</b>	<b>\$1,854.42</b>	<b>Clough</b>

**Total Gross** **\$57,663.03**

**Deductions** **\$20,522.74**

**Net Payroll** **\$37,140.29**

**\* Fund Totals Include Gross Payroll**

<b>General Fund</b>	<b>\$173,959.63</b>
<b>Major Road Fund</b>	<b>\$10,931.48</b>
<b>Local Road Fund</b>	<b>\$8,918.21</b>
<b>Capital Acquisition Fund</b>	<b>\$5,737.50</b>
<b>Debt Service Fund SDS Bonds</b>	<b>\$0.00</b>
<b>Downtown Development Authority</b>	<b>\$8,168.54</b>
<b>Water &amp; Sewer Fund</b>	<b>\$221,799.76</b>
<b>Total</b>	<b>\$429,515.12</b>

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 000.000					
101-000.000-232.000	EMPLOYEE PAYROLL-MEDICAL W/H	MICHIGAN ST. DISBURSEMEN	CHILD SUPPORT	282.75	43810
101-000.000-232.000	EMPLOYEE PAYROLL-MEDICAL W/H	POLICE & FIREMEN'S INS.	INSURANCE	56.34	43817
101-000.000-232.000	EMPLOYEE PAYROLL-MEDICAL W/H	AFLAC	AFLAC INSURANCE	128.60	43832
101-000.000-232.000	EMPLOYEE PAYROLL-MEDICAL W/H	MICHIGAN ST. DISBURSEMEN	CHILD SUPPORT	282.75	43874
101-000.000-245.000	RENTAL SECURITY DEPOSITS HELD	HELEN HARRIS	COMMUNITY ROOM DEPOSIT	150.00	43793
101-000.000-246.000	POLICE UNION DUES	COMMAND OFFICERS ASSN. O	UNION DUES	67.60	43780
101-000.000-246.000	POLICE UNION DUES	POLICE OFFICERS ASSOC.	UNION DUES	594.70	43818
101-000.000-283.000	PERFORMANCE BONDS	DIZIK, ELIZABETH	BD Bond Refund	50.00	43784
101-000.000-283.000	PERFORMANCE BONDS	Foundations Systems of M	BD Bond Refund	150.00	43789
101-000.000-283.000	PERFORMANCE BONDS	George McIntosh, INC.	BD Bond Refund	150.00	43790
101-000.000-283.000	PERFORMANCE BONDS	Home Depot U.S.A. Inc.	BD Bond Refund	150.00	43795
101-000.000-283.000	PERFORMANCE BONDS	MCCARTHY, FRANCIS M	BD Bond Refund	50.00	43806
101-000.000-283.000	PERFORMANCE BONDS	JOHNSON Builders, Inc.	BD Bond Refund	150.00	43866
101-000.000-283.000	PERFORMANCE BONDS	WITTER CONSTRUCTION	BD Bond Refund	224.00	43899
101-000.000-344.000	DEF COMP PAYABLE ICMA CLEARIN	ICMA RETIREMENT TRUST-45	ICMA DEF COMP 457	3,146.08	43797
101-000.000-344.000	DEF COMP PAYABLE ICMA CLEARIN	ICMA RETIREMENT TRUST-45	ICMA DEF COMP 457	4,059.36	43860
101-000.000-448.001	INSURANCE RECOVERIES	AVIS FORD	VEHICLE REPAIRS	7,147.32	43768
101-000.000-470.000	RECREATION SPECIAL PROGRAMS	BARBARA HOFFMAN	CANCELLED FITNESS CLASS	20.63	43837
101-000.000-470.000	RECREATION SPECIAL PROGRAMS	CONSTANCE JOSEPH	CANCELLED FITNESS CLASS	33.75	43845
101-000.000-470.000	RECREATION SPECIAL PROGRAMS	COURTNEY VANDERWERP	CANCELLED EVENT	20.00	43846
101-000.000-470.000	RECREATION SPECIAL PROGRAMS	DENISE WILSON	CANCELLED FITNESS CLASS	20.50	43849
101-000.000-470.000	RECREATION SPECIAL PROGRAMS	DONIEL BOBZIEN	CANCELLED EVENT	21.00	43851
101-000.000-470.000	RECREATION SPECIAL PROGRAMS	ELAINE MANTINAN	CANCELLED EVENT	20.00	43853
101-000.000-470.000	RECREATION SPECIAL PROGRAMS	FLORINE TYLER	CANCELLED FITNESS CLASS	18.75	43856
101-000.000-470.000	RECREATION SPECIAL PROGRAMS	GALINE BUSH	CANCELLED EVENT	15.00	43859
101-000.000-470.000	RECREATION SPECIAL PROGRAMS	JOI JONES	CANCELLED FITNESS CLASS	31.88	43867
101-000.000-470.000	RECREATION SPECIAL PROGRAMS	STEPHANIE POWELL	CANCELLED EVENT	20.00	43891
Total For Dept 000.000				17,061.01	
Dept 100.000 GOVERNMENT SERVICES					
101-100.000-726.000	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES, GOVERNMENT OPERATION	54.43	43834
101-100.000-726.000	OFFICE SUPPLIES	STAPLES	OFFICE SUPPLIES	50.76	43890
101-100.000-726.000	OFFICE SUPPLIES	ZIP ETC.INC.	CODE ENFORCEMENT STICKERS	95.00	43901
101-100.000-804.000	BUILDING TRADE INSPECTION	MCKENNA & ASSOC.	PLUMBING, MECHANICAL AND ELECTRICAL I	1,872.65	43807
101-100.000-804.000	BUILDING TRADE INSPECTION	MCKENNA & ASSOC.	BUILDING INSPECTIONS, CODE ENFORCEMEN	5,133.25	43807
101-100.000-805.000	CABLE TELEVISION	C V STUDIOS	CABLE SERVICES PROVIDED	2,349.43	43765
101-100.000-805.000	CABLE TELEVISION	C V STUDIOS	CABLE SERVICES PROVIDED	2,243.75	43840
101-100.000-805.000	CABLE TELEVISION	C V STUDIOS	CABLE SERVICES PROVIDED	337.00	43840
101-100.000-805.000	CABLE TELEVISION	C V STUDIOS	CABLE SERVICES PROVIDED	179.64	43840
101-100.000-808.000	COMMUNITY CENTER EXPENDITURE	C V STUDIOS	CABLE SERVICES PROVIDED	37.50	43765
101-100.000-808.000	COMMUNITY CENTER EXPENDITURE	CLS CONTINENTAL LINEN SE	LINEN CLEANING	47.72	43778
101-100.000-808.000	COMMUNITY CENTER EXPENDITURE	ARRON CARLTON	REIMBURSEMENT FOR CHAFER DISH FOR CIT	37.09	43766
101-100.000-808.000	COMMUNITY CENTER EXPENDITURE	CLIFTON GRANT	COMMUNITY ROOM EVENTS	990.00	43777
101-100.000-808.000	COMMUNITY CENTER EXPENDITURE	CLIFTON GRANT	COOKING FOR SOCCRA MTG	150.00	43777
101-100.000-808.000	COMMUNITY CENTER EXPENDITURE	OAKLAND COUNTY HEALTH DE	LICENSE RENEWAL FEE	402.00	43813
101-100.000-808.000	COMMUNITY CENTER EXPENDITURE	ALLIED BUILDING SERVICES	DRAIN CLEANING	347.50	43833
101-100.000-808.000	COMMUNITY CENTER EXPENDITURE	CLIFTON GRANT	RIEMBURSEMENT FOR PURCHASE OFF CLEANE	13.21	43843
101-100.000-808.000	COMMUNITY CENTER EXPENDITURE	CLIFTON GRANT	CLEANED CHAIRS	360.00	43843
101-100.000-808.000	COMMUNITY CENTER EXPENDITURE	CLS CONTINENTAL LINEN SE	LINEN CLEANING	85.96	43844
101-100.000-832.000	CITIZEN COMMUNICATION/PR	JAKYRI CHAPMAN	YOUR TOWN LAYOUT AND PRODUCTION	400.00	43801
101-100.000-832.000	CITIZEN COMMUNICATION/PR	UNITED STATES POST OFFIC	POSTAGE FOR YOUR TOWN	800.00	43831
101-100.000-848.000	GOVERNMENT OPERATIONS	IRON MOUNTAIN	SHREDDING SERVICES	478.19	43798

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 100.000 GOVERNMENT SERVICES					
101-100.000-848.000	GOVERNMENT OPERATIONS	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES, GOVERNMENT OPERATION	401.72	43834
101-100.000-848.000	GOVERNMENT OPERATIONS	INTEGRITY BUSINESS SOLUT	PLANNING COMMISSION SIGN	11.00	43861
101-100.000-850.000	TELEPHONE EXPENDITURES	COMCAST	CABLE AND INTERNET	262.36	43779
101-100.000-850.000	TELEPHONE EXPENDITURES	PAETEC	PHONE BILL	406.67	43816
101-100.000-850.000	TELEPHONE EXPENDITURES	PAETEC	PHONE BILLS	668.43	43816
101-100.000-850.000	TELEPHONE EXPENDITURES	VERIZON WIRELESS	CELL PHONE BILL	241.85	43897
101-100.000-900.000	PRINTING/PUBLICATION COSTS	C & G NEWSPAPERS	ADVERTISEMENT	127.20	43839
101-100.000-900.000	PRINTING/PUBLICATION COSTS	C & G NEWSPAPERS	ADVERTISEMENT	169.60	43839
101-100.000-900.000	PRINTING/PUBLICATION COSTS	C & G NEWSPAPERS	ADVERTISEMENT	127.20	43839
101-100.000-900.000	PRINTING/PUBLICATION COSTS	C & G NEWSPAPERS	ADVERTISEMENT	127.20	43839
101-100.000-900.000	PRINTING/PUBLICATION COSTS	C & G NEWSPAPERS	ADVERTISEMENT	127.20	43839
101-100.000-901.000	POSTAGE FEES	PITNEY BOWES	LEASE PAYMENT	356.64	43880
101-100.000-901.000	POSTAGE FEES	POSTMASTER	PERMIT RENEWAL	240.00	43881
Total For Dept 100.000 GOVERNMENT SERVICES				19,732.15	
Dept 101.000 ADMINISTRATION					
101-101.000-703.000	EMPLOYEE TAXES & BENEFITS	VANTAGEPOINT TRANSFER	HEALTH SAVINGS PLAN	220.63	43827
101-101.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CROSS BLUE SHIELD	HEALTH INSURANCE	469.06	43772
101-101.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CARE NETWORK	HEALTH INSURANCE	3,338.55	43828
101-101.000-703.000	EMPLOYEE TAXES & BENEFITS	STANDARD INSURANCE COMPA	INSURANCE	172.54	43830
101-101.000-703.000	EMPLOYEE TAXES & BENEFITS	VANTAGEPOINT TRANSFER	HEALTH SAVINGS PLAN	220.63	43896
101-101.000-717.000	CODE ENFORCEMENT LEGAL	BAKER & ELOWSKY, PLLC	LEGAL SERVICES	1,690.00	43769
101-101.000-718.000	ELECTIONS	OAKLAND COUNTY TREASURER	BOARD OF CANVASSERS	322.24	43815
101-101.000-718.000	ELECTIONS	GLORIA HARRIS-FORD	ELECTION SUPPORT	450.00	43792
101-101.000-718.000	ELECTIONS	ANDREA HALL	ELECTION WORKER	140.00	43835
101-101.000-718.000	ELECTIONS	BRUCE CLIFTON II	ELECTION WORKER	112.13	43838
101-101.000-718.000	ELECTIONS	C & G NEWSPAPERS	ADVERTISEMENT	190.80	43839
101-101.000-718.000	ELECTIONS	C & G NEWSPAPERS	ADVERTISEMENT	296.80	43839
101-101.000-718.000	ELECTIONS	DAVINE P. MATTHEWS	ELECTION WORKER	126.06	43847
101-101.000-718.000	ELECTIONS	FRANCES D. SCHOTT-BAER	ELECTION WORKER	110.00	43857
101-101.000-718.000	ELECTIONS	GABRIELLE MURPHY	ELECTION WORKER	140.00	43858
101-101.000-718.000	ELECTIONS	JAKYRI CHAPMAN	ELECTION WORKER	111.42	43864
101-101.000-718.000	ELECTIONS	JOHN SHAW	ELECTION WORKER	140.00	43865
101-101.000-718.000	ELECTIONS	LILLIAN LWERY	ELECTION WORKER	140.00	43869
101-101.000-718.000	ELECTIONS	LINDA RANDLE	ELECTION WORKER	110.00	43870
101-101.000-718.000	ELECTIONS	LOTTIE MCCRAY	ELECTION WORKER	140.00	43871
101-101.000-718.000	ELECTIONS	LYNN M. LEE	ELECTION WORKER	170.00	43872
101-101.000-718.000	ELECTIONS	MARY MOIX	ELECTION WORKER	110.00	43873
101-101.000-718.000	ELECTIONS	MYRA ALLEN	ELECTION WORKER	220.00	43875
101-101.000-718.000	ELECTIONS	PRINTING SYSTEMS, INC.	ELECTION FORMS	75.90	43882
101-101.000-718.000	ELECTIONS	PRINTING SYSTEMS, INC.	ELECTIONG FORMS AND SUPPLIES	114.01	43882
101-101.000-718.000	ELECTIONS	PRINTING SYSTEMS, INC.	AV POSTCARDS	308.54	43882
101-101.000-718.000	ELECTIONS	PRINTING SYSTEMS, INC.	ELECTION FORMS AND SUPPLIES	262.60	43882
101-101.000-718.000	ELECTIONS	PRINTING SYSTEMS, INC.	AV BALLOT RETURN ENVELOPES	338.30	43882
101-101.000-718.000	ELECTIONS	PRINTING SYSTEMS, INC.	AV BALLOT OUTER ENVELOPES	347.25	43882
101-101.000-718.000	ELECTIONS	REGINA COBB	ELECTION WORKER	140.00	43883
101-101.000-718.000	ELECTIONS	SHARON ALLEN	ELECTION WORKER	110.00	43885
101-101.000-718.000	ELECTIONS	SPECTRUM PRINTERS, INC	VOTE TESTING	154.44	43889
101-101.000-718.000	ELECTIONS	TAMAR RICHARDSON	ELECTION WORKER	140.00	43892
101-101.000-718.000	ELECTIONS	TINA DAVIS	ELECTION WORKER	185.00	43893
101-101.000-718.000	ELECTIONS	VALERIE MIERZWA	ELECTION WORKER	110.00	43895
101-101.000-718.000	ELECTIONS	WILMA PATRICK	ELECTION WORKER	140.00	43898

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 101.000 ADMINISTRATION					
101-101.000-718.000	ELECTIONS	YOLANDA ARNOLD	ELECTION WORKER	60.00	43900
101-101.000-722.000	LEGAL SERVICES	KELLER THOMA	LEGAL SERVICES	568.75	43803
101-101.000-722.000	LEGAL SERVICES	KELLER THOMA	LEGAL SERVICES	350.00	43803
101-101.000-722.000	LEGAL SERVICES	BAKER & ELOWSKY, PLLC	LEGAL SERVICES	3,020.00	43769
Total For Dept 101.000 ADMINISTRATION				15,565.65	
Dept 201.000 BUILDING & GROUNDS					
101-201.000-702.000	SALARIES PART-TIME	CLIFTON GRANT	CLEANING SERVICES PROVIDED FOR CITY H	538.43	43777
101-201.000-702.000	SALARIES PART-TIME	MICHIGAN ST. DISBURSEMEN	SPOUSAL SUPPORT	649.75	43810
101-201.000-702.000	SALARIES PART-TIME	AFLAC	AFLAC INSURANCE	71.64	43832
101-201.000-702.000	SALARIES PART-TIME	CLIFTON GRANT	CLEANING SERVICES PROVIDED FOR CITY H	538.43	43843
101-201.000-702.000	SALARIES PART-TIME	MICHIGAN ST. DISBURSEMEN	SPOUSAL SUPPORT	649.75	43874
101-201.000-920.000	UTILITIES	CITY OF LATHRUP VILLAGE,	WATER BILLS FOR CITY BUILDINGS	185.49	43776
101-201.000-920.000	UTILITIES	CONSUMERS ENERGY	ENERGY BILLS FOR CITY BUILDINGS	1,690.30	43781
101-201.000-920.000	UTILITIES	DTE ENERGY	ELECTRIC BILLS FOR CITY BUILDINGS	1,830.83	43786
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	J.C. EHRLICH CO.INC	PEST CONTROL	87.00	43799
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	DETROIT ELEVATOR COMPANY	ROUTINE MAINTENANCE MARCH 2020	215.00	43782
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	DENNY'S HEATING, COOLING	REPAIR HVAC	157.50	43850
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	FIRE EXTINGUISHER SALES	ANNUAL FIRE EXT INSPECTION AND TAGGIN	234.75	43855
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	INTEGRITY BUSINESS SOLUT	BUILDING SUPPLIES	649.65	43861
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	J.C. EHRLICH CO.INC	PEST CONTROL	87.00	43862
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	KIMBERLY RUSHING	DISINFECTING CITY HALL	230.00	43868
Total For Dept 201.000 BUILDING & GROUNDS				7,815.52	
Dept 301.000 PUBLIC SAFETY					
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	VANTAGEPOINT TRANSFER	HEALTH SAVINGS PLAN	38.03	43827
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	VANTAGEPOINT TRANSFER	HEALTH SAVINGS PLAN	545.92	43827
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CROSS BLUE SHIELD	HEALTH INSURANCE	2,874.36	43772
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CROSS-BLUE SHIELD	HEALTH INSURANCE	13,892.76	43773
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	BRIAN AVEDISIAN	CO PAY REIMBURSEMENT	205.00	43774
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	BRIAN AVEDISIAN	PRESCRIPTION REIMBURSEMENT	238.91	43774
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	BRIAN AVEDISIAN	INSURANCE REIMBURSEMENT	433.80	43774
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CARE NETWORK	HEALTH INSURANCE	1,506.09	43828
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	STANDARD INSURANCE COMPA	INSURANCE	292.18	43830
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	VANTAGEPOINT TRANSFER	HEALTH SAVINGS PLAN	38.03	43896
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	VANTAGEPOINT TRANSFER	HEALTH SAVINGS PLAN	561.36	43896
101-301.000-727.000	ROAD SUPPLIES	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES, GOVERNMENT OPERATION	183.78	43834
101-301.000-727.000	ROAD SUPPLIES	FIRE EXTINGUISHER SALES	ANNUAL FIRE EXT INSPECTION AND TAGGIN	456.15	43855
101-301.000-727.000	ROAD SUPPLIES	SOUTHFIELD LOCK & KEY IN	KEYS MADE	50.00	43888
101-301.000-729.000	OFFICE MACHINE MAINTENANCE	PREMIER BUSINESS PRODUCT	PRINTER COPY CHARGES	146.83	43819
101-301.000-821.000	POLICE RESERVES	C.M.P.DISTRIBUTORS	CLOCK MAGAZINES	141.00	43841
101-301.000-822.000	TRAINING	MICHIGAN ASSOC OF CHIEFS	SUM 2020 CONFERENCE	240.00	43808
101-301.000-822.000	TRAINING	OAKLAND COMMUNITY COLLEG	TRAINING	100.00	43878
101-301.000-824.000	CRIME PREVENTION	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES, GOVERNMENT OPERATION	263.90	43834
101-301.000-829.000	POLICE UNIFORMS & CLEANING	MUNSON CLEANERS	UNIFORM CLEANING FOR JAN, FEB 2020	214.70	43811
101-301.000-829.000	POLICE UNIFORMS & CLEANING	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES, GOVERNMENT OPERATION	25.10	43834
101-301.000-850.000	TELEPHONE EXPENDITURES	AT & T	DISPATCH	54.05	43767
101-301.000-850.000	TELEPHONE EXPENDITURES	PAETEC	PHONE BILLS	480.97	43816
101-301.000-850.000	TELEPHONE EXPENDITURES	VERIZON WIRELESS	CELL PHONE BILL	241.84	43897
101-301.000-860.000	VEHICLE EXPENSE	BELLE TIRE DISTRIBUTORS,	AUTO REPAIRS ON POLICE VEHICLE	306.50	43770
101-301.000-860.000	VEHICLE EXPENSE	BIRMINGHAM OIL CHANGE CE	OIL CHANGE ON 2018 IMPALA	49.97	43771
101-301.000-860.000	VEHICLE EXPENSE	MICHIGAN DEPARTMENT OF S	SUPPRESSED PLATES	26.00	43809
101-301.000-860.000	VEHICLE EXPENSE	O'REILLY AUTOMOTIVE, INC	AUTO PARTS FOR POLICE VEHICLE	40.68	43812

User: PAM

POST DATES 03/01/2020 - 03/31/2020

DB: Lathrup

BOTH JOURNALIZED AND UNJOURNALIZED

PAID

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	OAKLAND COUNTY TREASURER	MOTORPOOL PRODUCTIVE LABOR	116.38	43814
101-301.000-860.000	VEHICLE EXPENSE	SERRA CHEVROLET	AUTO REPAIR ON BLACK IMPALA	377.69	43822
101-301.000-860.000	VEHICLE EXPENSE	SERRA CHEVROLET	AUTO REPAIR ON SILVER IMPALA	377.69	43822
101-301.000-860.000	VEHICLE EXPENSE	THE REINALT-THOMAS CORPO	TIRES FOR POLICE VEHICLE	567.00	43826
101-301.000-860.000	VEHICLE EXPENSE	BIRMINGHAM OIL CHANGE CE	OIL CHANGE AND AIR FILTER REPLACEMENT	113.93	43771
101-301.000-860.000	VEHICLE EXPENSE	JAX KAR WASH	CAR WASHES FOR POLICE VEHICLES	16.00	43802
101-301.000-860.000	VEHICLE EXPENSE	SOUTHFIELD MUFFLER & BRA	HEAD LIGHT REPAIR	48.95	43824
101-301.000-860.000	VEHICLE EXPENSE	SERRA CHEVROLET	REPLACE BRAKES ON 2018 TAHOE	958.72	43822
101-301.000-860.000	VEHICLE EXPENSE	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES, GOVERNMENT OPERATION	666.18	43834
101-301.000-860.000	VEHICLE EXPENSE	DELL MARKETING L.P.	DELL DOCKING STATION	589.67	43848
101-301.000-860.000	VEHICLE EXPENSE	O'REILLY AUTOMOTIVE, INC	FUSES	16.99	43877
101-301.000-860.000	VEHICLE EXPENSE	OAKLAND COUNTY TREASURER	AUTO REPAIRS ON POLICE VEHICLE	1,871.88	43879
101-301.000-860.000	VEHICLE EXPENSE	SERRA CHEVROLET	AUTO REPAIR ON POLICE VEHICLE	38.92	43884
101-301.000-860.000	VEHICLE EXPENSE	UPPER LEVEL GRAPHICS	GRAPHICS FOR POLICE VEHICLE	700.00	43894
Total For Dept 301.000 PUBLIC SAFETY				30,107.91	
Dept 401.000 PUBLIC SERVICE					
101-401.000-890.000	PARK MAINTENANCE	J.H. HART URBAN FORESTRY	TREE TRIMMING IN PARK	882.00	43800
101-401.000-920.000	UTILITIES	CITY OF LATHRUP VILLAGE,	WATER BILLS FOR CITY BUILDINGS	53.71	43776
101-401.000-920.000	UTILITIES	CONSUMERS ENERGY	ENERGY BILLS FOR CITY BUILDINGS	825.30	43781
101-401.000-920.000	UTILITIES	DTE ENERGY	ELECTRIC BILLS FOR CITY BUILDINGS	131.21	43786
101-401.000-920.000	UTILITIES	PAETEC	PHONE BILLS	91.98	43816
101-401.000-921.000	CONTRACTUAL SERVICES	LATHRUP SERVICES, LLC	PUBLIC SERVICES PROVIDED	10,333.30	43804
101-401.000-936.000	EQUIPMENT MAINTENANCE	QUALITY TOWING SERVICE	TOWING SERVICES	100.00	43820
Total For Dept 401.000 PUBLIC SERVICE				12,417.50	
Dept 501.000 LEAF COLLECTION					
101-501.000-978.000	REFUSE EQUIP/ROLLOFF EXPEND	SOCRRA	SPECIAL WASTE	144.14	43887
Total For Dept 501.000 LEAF COLLECTION				144.14	
Dept 502.000					
101-502.000-801.001	SOCRRA	SOCRRA	REFUSE, RECYCLABLES AND YARD WASTE CO	14,803.00	43823
Total For Dept 502.000				14,803.00	
Dept 601.000 RECREATION					
101-601.000-703.000	EMPLOYEE TAXES & BENEFITS	VANTAGEPOINT TRANSFER	HEALTH SAVINGS PLAN	27.82	43827
101-601.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CARE NETWORK	HEALTH INSURANCE	321.26	43828
101-601.000-703.000	EMPLOYEE TAXES & BENEFITS	CHRISTOPHER CLOUGH	TUTION REIMBURSEMENT	615.00	43829
101-601.000-703.000	EMPLOYEE TAXES & BENEFITS	STANDARD INSURANCE COMPA	INSURANCE	21.51	43830
101-601.000-703.000	EMPLOYEE TAXES & BENEFITS	VANTAGEPOINT TRANSFER	HEALTH SAVINGS PLAN	27.82	43896
101-601.000-726.000	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES, GOVERNMENT OPERATION	145.07	43834
101-601.000-806.000	OTHER RECREATION PROGRAMS	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES, GOVERNMENT OPERATION	350.86	43834
101-601.000-812.000	COMMUNITY EVENTS	NICOLE DOERSCHER	DEPOSITS FOR SUMMER EVENTS-FACE PAINT	325.00	43876
Total For Dept 601.000 RECREATION				1,834.34	
Total For Fund 101 GENERAL FUND				119,481.22	
Fund 202 MAJOR ROAD FUND					
Dept 702.000					
202-702.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CARE NETWORK	HEALTH INSURANCE	36.09	43828
202-702.000-703.000	EMPLOYEE TAXES & BENEFITS	STANDARD INSURANCE COMPA	INSURANCE	2.69	43830
202-702.000-861.000	ROAD MAINTENANCE	CADILLAC ASPHALT L.L.C.	ROAD PATCH	105.80	43775
202-702.000-861.000	ROAD MAINTENANCE	CADILLAC ASPHALT L.L.C.	ROAD PATCH	190.90	43842

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 202 MAJOR ROAD FUND					
Dept 702.000					
202-702.000-864.000	TRAFFIC CONTROLS	DTE ENERGY	STREET LIGHTS	1,819.65	43785
202-702.000-864.000	TRAFFIC CONTROLS	ELITE LIGHT AND POWER	REPAIR STREET LIGHT	193.62	43854
202-702.000-866.000	SNOW & ICE REMOVAL	DETROIT SALT COMPANY, L.	ROAD SALT	1,369.42	43783
202-702.000-870.000	FORESTRY	J.H. HART URBAN FORESTRY	TREE TRIMMING	441.00	43800
202-702.000-870.000	FORESTRY	J.H. HART URBAN FORESTRY	TREE TRIMMING	293.56	43863
202-702.000-870.000	FORESTRY	J.H. HART URBAN FORESTRY	TREE TRIMMING	1,143.85	43863
202-702.000-921.000	CONTRACTUAL SERVICES	LATHRUP SERVICES, LLC	PUBLIC SERVICES PROVIDED	5,334.90	43804
Total For Dept 702.000				10,931.48	
Total For Fund 202 MAJOR ROAD FUND				10,931.48	
Fund 203 LOCAL ROAD FUND					
Dept 703.000					
203-703.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CARE NETWORK	HEALTH INSURANCE	36.09	43828
203-703.000-703.000	EMPLOYEE TAXES & BENEFITS	STANDARD INSURANCE COMPA	INSURANCE	2.69	43830
203-703.000-861.000	ROAD MAINTENANCE	CADILLAC ASPHALT L.L.C.	ROAD PATCH	105.80	43775
203-703.000-861.000	ROAD MAINTENANCE	CADILLAC ASPHALT L.L.C.	ROAD PATCH	190.90	43842
203-703.000-866.000	SNOW & ICE REMOVAL	DETROIT SALT COMPANY, L.	ROAD SALT	1,369.42	43783
203-703.000-870.000	FORESTRY	J.H. HART URBAN FORESTRY	TREE TRIMMING	441.00	43800
203-703.000-870.000	FORESTRY	J.H. HART URBAN FORESTRY	TREE TRIMMING	293.57	43863
203-703.000-870.000	FORESTRY	J.H. HART URBAN FORESTRY	TREE TRIMMING	1,143.84	43863
203-703.000-921.000	CONTRACTUAL SERVICES	LATHRUP SERVICES, LLC	PUBLIC SERVICES PROVIDED	5,334.90	43804
Total For Dept 703.000				8,918.21	
Total For Fund 203 LOCAL ROAD FUND				8,918.21	
Fund 258 CAPITAL ACQUISITION FUND					
Dept 000.000					
258-000.000-970.000	CAPITAL EXPENDITURE	M S MARTIN ENTERPRISES I	NOPTIC NV3 CAMERA WITH LED SPOTLIGHT	3,242.50	43805
258-000.000-970.000	CAPITAL EXPENDITURE	APPLIED CONCEPTS, INC	DSR ENHANCED COUNTING UNIT	2,495.00	43836
Total For Dept 000.000				5,737.50	
Total For Fund 258 CAPITAL ACQUISITION FUND				5,737.50	
Fund 494 DOWNTOWN DEVELOPMENT AUTHORITY					
Dept 000.000					
494-000.000-703.000	EMPLOYEE TAXES & BENEFITS	VANTAGEPOINT TRANSFER	HEALTH SAVINGS PLAN	43.18	43827
494-000.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CARE NETWORK	HEALTH INSURANCE	1,148.35	43828
494-000.000-703.000	EMPLOYEE TAXES & BENEFITS	STANDARD INSURANCE COMPA	INSURANCE	31.96	43830
494-000.000-703.000	EMPLOYEE TAXES & BENEFITS	VANTAGEPOINT TRANSFER	HEALTH SAVINGS PLAN	43.18	43896
494-000.000-882.000	PLANNING/CONSULTING FEES	GIFFELS-WEBSTER ENG INC	PLANNING SERVICES	4,737.50	43791
494-000.000-887.000	FARMERS MARKET	VANTAGEPOINT TRANSFER	HEALTH SAVINGS PLAN	9.27	43827
494-000.000-887.000	FARMERS MARKET	VANTAGEPOINT TRANSFER	HEALTH SAVINGS PLAN	9.27	43896
Total For Dept 000.000				6,022.71	
Total For Fund 494 DOWNTOWN DEVELOPMENT AUTHORITY				6,022.71	
Fund 592 WATER & SEWER FUND					
Dept 536.000 WATER DEPARTMENT					
592-536.000-703.000	EMPLOYEE TAXES & BENEFITS	VANTAGEPOINT TRANSFER	HEALTH SAVINGS PLAN	15.85	43827
592-536.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CARE NETWORK	HEALTH INSURANCE	3,851.85	43828
592-536.000-703.000	EMPLOYEE TAXES & BENEFITS	STANDARD INSURANCE COMPA	INSURANCE	9.49	43830
592-536.000-703.000	EMPLOYEE TAXES & BENEFITS	VANTAGEPOINT TRANSFER	HEALTH SAVINGS PLAN	15.85	43896

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 592 WATER & SEWER FUND					
Dept 536.000 WATER DEPARTMENT					
592-536.000-902.000	BILLING SERVICES	AUTO PRODUCTS TRANSPORT	WATER REFUND FOR OVERPAYMENT	441.03	2531
592-536.000-902.000	BILLING SERVICES	THOMAS STEPHENSON	ACH OVERPAYMENT, WASNT NOTIFIED THAT	52.58	2534
592-536.000-902.000	BILLING SERVICES	POSTMASTER	POSTAGE FOR WATER BILLS	600.00	2536
592-536.000-921.000	CONTRACTUAL SERVICES	LATHRUP SERVICES, LLC	PUBLIC SERVICES PROVIDED	5,994.75	43804
592-536.000-937.000	WATER SYSTEM MAINTENANCE	EJ USA, INC.	WATER MAIN PARTS	139.00	43788
592-536.000-937.000	WATER SYSTEM MAINTENANCE	SUNDE BUILDING INC.	MAINBREAKS, LEAK DETECTION	12,320.00	43825
592-536.000-937.000	WATER SYSTEM MAINTENANCE	HOME DEPOT CREDIT SERVIC	WATER MAIN SUPPLIES	11.28	43794
592-536.000-937.000	WATER SYSTEM MAINTENANCE	EAGLE LANDSCAPING & SUPP	DEBRIS HAULED OUT	600.00	43787
592-536.000-937.000	WATER SYSTEM MAINTENANCE	EAGLE LANDSCAPING & SUPP	DEBRIS HAULED OUT	800.00	43787
592-536.000-937.000	WATER SYSTEM MAINTENANCE	EAGLE LANDSCAPING & SUPP	DEBRIS HAULED OUT	600.00	43787
592-536.000-937.000	WATER SYSTEM MAINTENANCE	EAGLE LANDSCAPING & SUPP	GRAVEL	225.00	43852
592-536.000-944.000	WATER PURCHASES	SOUTHEAST OAKLAND COUNTY	WATER CHARGES FOR FEB 2020	29,561.52	2533
592-536.000-974.000	WATER MAIN PROJECT	SUNDE BUILDING INC.	WATER MAIN PROJECT AND REPAIRS	72,775.00	43825
Total For Dept 536.000 WATER DEPARTMENT				128,013.20	
Dept 537.000 SEWER DEPARTMENT					
592-537.000-651.000	INDUSTRIAL SURCHARGE	GREAT LAKES WATER AUTHOR	INDUSTRIAL WASTE CHARGE	1,336.79	2535
592-537.000-703.000	EMPLOYEE TAXES & BENEFITS	VANTAGEPOINT TRANSFER	HEALTH SAVINGS PLAN	15.85	43827
592-537.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CARE NETWORK	HEALTH INSURANCE	138.87	43828
592-537.000-703.000	EMPLOYEE TAXES & BENEFITS	STANDARD INSURANCE COMPA	INSURANCE	9.50	43830
592-537.000-703.000	EMPLOYEE TAXES & BENEFITS	VANTAGEPOINT TRANSFER	HEALTH SAVINGS PLAN	15.85	43896
592-537.000-921.000	CONTRACTUAL SERVICES	LATHRUP SERVICES, LLC	PUBLIC SERVICES PROVIDED	5,994.75	43804
592-537.000-939.000	SEWER SYTEM MAINTENANCE	DTE ENERGY	ELECTRIC BILLS FOR CITY BUILDINGS	42.70	43786
592-537.000-942.000	SEWAGE DISPOSAL EXPENSE	OAKLAND COUNTY TREASURER	SEWERAGE CHARGES FOR THE MON OF FEB 2	81,786.82	2532
592-537.000-945.000	RETENTION TANK-UTIL ELEC	DTE ENERGY	ELECTRIC BILLS FOR CITY BUILDINGS	2,697.57	43786
592-537.000-946.000	RETENTION TANK UTIL-WATER	CITY OF LATHRUP VILLAGE,	WATER BILLS FOR CITY BUILDINGS	69.34	43776
592-537.000-947.000	RETENTION TANK UTIL-GAS	CONSUMERS ENERGY	ENERGY BILLS FOR CITY BUILDINGS	37.35	43781
592-537.000-948.000	RETENTION TANK UTIL-TELEPHONE	PAETEC	PHONE BILLS	77.38	43816
592-537.000-977.000	EVIRONMENT COMPL - NON CAPITA	HYDROCORP	CROSS CONNECTION CONTROL	525.00	43796
Total For Dept 537.000 SEWER DEPARTMENT				92,747.77	
Total For Fund 592 WATER & SEWER FUND				220,760.97	

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
			Fund Totals:		
			Fund 101 GENERAL FUND	119,481.22	
			Fund 202 MAJOR ROAD FU	10,931.48	
			Fund 203 LOCAL ROAD FU	8,918.21	
			Fund 258 CAPITAL ACQUI	5,737.50	
			Fund 494 DOWNTOWN DEVE	6,022.71	
			Fund 592 WATER & SEWER	220,760.97	
			Total For All Funds:	<u>371,852.09</u>	





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](http://www.bakerelowsky.com)

SCOTT R. BAKER  
JENNIFER H. ELOWSKY

sbaker@bakerelowsky.com

Of Counsel

LEANN K. KIMBERLIN

MATTHEW C. QUINN

March 9, 2020

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 February 1 through February 29, 2020

Dear Dr. Mitchell and Ms. Bratschi:

The following is our law firm's billing to the City of Lathrup Village for the month of February, 2020:

1. General Retainer	\$2,500.00
2. Special Legal Services	\$ 520.00
3. Downtown Development Authority	\$0
4. Project Reimbursement	\$0
5. Prosecution/Code Enforcement	<u>\$1,690.00</u>
	\$4,710.00

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

Very truly yours,

BAKER & ELOWSKY, PLLC

Scott R. Baker

Enclosures



LAW OFFICE

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03-09-2020

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

**Invoice Number: 947**

Invoice Period: 02-01-2020 - 02-29-2020

**RE: General Retainer**

**Time Details**

Date	Professional	Description	Hours	Amount
02-01-2020	SRB	Review correspondence from Clerk re MLCC approval	0.25	No Charge
02-01-2020	SRB	Review correspondence from Admin	0.25	No Charge
02-02-2020	SRB	Review multiple correspondence from Mayor, Mayor Pro-Tem and Residents re sidewalk and road issues.	1.00	No Charge
02-03-2020	SRB	Review multiple correspondence between Admin and resident re street signage.	0.75	No Charge
02-03-2020	SRB	Review multiple correspondence from Admin re upcoming events.	0.25	No Charge
02-03-2020	SRB	Prepare for and attend City Council Study Session.	3.00	No Charge
02-04-2020	SRB	Review correspondence from Mayor re Infrastructure committee	0.25	No Charge
02-04-2020	SRB	Review and respond to multiple correspondence from Staff and consultants re meeting with JMC Management.	0.50	No Charge
02-04-2020	SRB	Review multiple correspondence re parking blocks and legal non-conforming properties.	0.75	No Charge
02-04-2020	SRB	Review correspondence from Mayo Pro-Tem re Headlee Override	0.25	No Charge
02-05-2020	SRB	Review and respond to multiple correspondence from Staff and consultants re meeting with JMC Management.	0.50	No Charge

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

Page 1 of 3

<b>Date</b>	<b>Professional</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
02-05-2020	SRB	Review correspondence from Admin re Social Media Archives	0.25	No Charge
02-05-2020	SRB	Review correspondence from Admin re code enforcement updates.	0.25	No Charge
02-06-2020	SRB	Review correspondence from Mayor re Infrastructure committee	0.25	No Charge
02-07-2020	SRB	Review multiple correspondence re FOIA request; telephone conference with Clerk re same.	0.75	No Charge
02-10-2020	SRB	Review correspondence from Admin re Census dinner.	0.25	No Charge
02-12-2020	SRB	Review correspondence from Admin re Oakland Schools.	0.25	No Charge
02-12-2020	SRB	Review correspondence from Admin re Census	0.25	No Charge
02-12-2020	SRB	Review and respond to correspondence from Mayor Pro-Tem re Headlee Override	0.25	No Charge
02-13-2020	SRB	Review correspondence from S. Stec; telephone conference with same re Jagged Fork	0.50	No Charge
02-14-2020	SRB	Review correspondence from Admin re Gorbe litigation.	0.25	No Charge
02-14-2020	SRB	Review correspondence from Admin re Southfield Road traffic detail.	0.25	No Charge
02-14-2020	SRB	Review correspondence from Admin re FOIA	0.25	No Charge
02-14-2020	SRB	Review correspondence from Admin re Southfield State of the City	0.25	No Charge
02-18-2020	SRB	Review and respond to correspondence from Admin re Southfield Road speed enforcement	0.25	No Charge
02-19-2020	SRB	Review correspondence from Admin re parking block letter	0.25	No Charge
02-19-2020	SRB	Review correspondence from Clerk re Jagged Fork	0.25	No Charge
02-19-2020	SRB	Review and respond to correspondence from Admin re meeting agenda for 2-24	0.25	No Charge
02-20-2020	SRB	Review multiple correspondence re parking blocks and legal non-conforming properties.	0.75	No Charge
02-20-2020	SRB	Review correspondence from Admin re Gorbe litigation.	0.25	No Charge
02-21-2020	SRB	Review and respond to correspondence from Admin re Southfield Road speed enforcement	0.25	No Charge
02-21-2020	SRB	Review correspondence from Admin re seeclick fix.	0.25	No Charge

<b>Date</b>	<b>Professional</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
02-21-2020	SRB	Review correspondence from Admin re council agenda	0.25	No Charge
02-24-2020	SRB	Review correspondence from Admin re council meeting adjournment.	0.25	No Charge
02-25-2020	SRB	Review correspondence from Admin	0.25	No Charge
02-26-2020	SRB	Review correspondence from Admin re southfield school millage	0.25	No Charge
02-27-2020	SRB	Review correspondence from Admin re council agenda	0.25	No Charge
02-28-2020	SRB	Review and respond to correspondence from Admin re Southfield Road speed enforcement	0.25	No Charge
02-28-2020	SRB	Review correspondence from Admin re gorbe litigation.	0.25	No Charge
02-29-2020	SRB	Services Rendered		2,500.00
			<b>Total Fees</b>	2,500.00

**Time Summary**

<b>Professional</b>	<b>Hours</b>	<b>Amount</b>
Scott Baker	16.00	2,500.00
		<b>Total Fees</b>

**Total for this Invoice** 2,500.00



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](http://www.bakerelowsky.com)

03-09-2020

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

**Invoice Number: 948**

Invoice Period: 02-01-2020 - 02-29-2020

## RE: Prosecution/Code Enforcement

### Time Details

Date	Professional	Description	Hours	Amount
02-05-2020	SRB	Review correspondence from 46th District Court re 2/12/20 docket	0.25	32.50
02-05-2020	SRB	Receipt and review notice from 46th District Court. Draft correspondence to Officer to appear for formal hearing re: 20LV00187A; copy to Police Clerk.	0.25	32.50
02-05-2020	SRB	Receipt and review notice from 46th District Court. Draft correspondence to Officer to appear for formal hearing re: 20LV00207A; copy to Police Clerk.	0.25	32.50
02-05-2020	SRB	Receipt and review notice from 46th District Court. Draft correspondence to Officer to appear for formal hearing re: 20LV00251A; copy to Police Clerk.	0.25	32.50
02-05-2020	SRB	Receipt and review notice from 46th District Court. Draft correspondence to Officer to appear for formal hearing re: 20LV00264A; copy to Police Clerk.	0.25	32.50
02-06-2020	SRB	Phone call with Police Clerk concerning disposition of outstanding warrants.	0.25	32.50
02-06-2020	SRB	Review and respond to correspondence from Police Clerk re Nolle Prosequi	0.25	32.50
02-10-2020	SRB	Review and respond to correspondence from defense attorney re 20-LV00264A	0.25	32.50
02-10-2020	SRB	Review correspondence from 46th District Court re 2/12/20	0.25	32.50

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

Page 1 of 4

<b>Date</b>	<b>Professional</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
		docket		
02-11-2020	SRB	Review correspondence from Sgt Zang; prepare Motion/ Order of Nolle Prosequi re Dunivant	0.50	65.00
02-11-2020	SRB	Telephone conference with Ann Plumber re code violation.	0.25	32.50
02-11-2020	SRB	Draft Motion for Order of Nolle Prosequi re: 1986 case No. 100-335161, Johnny Lyons.	0.25	32.50
02-11-2020	SRB	Draft Motion for Order of Nolle Prosequi re: 1996 case No. 96L694561A, Ahmed Vehbi Ismail.	0.25	32.50
02-11-2020	SRB	Draft Motion for Order of Nolle Prosequi re: 1995 case No. 101-694601A, Ahmed Vehbi Ismail.	0.25	32.50
02-11-2020	SRB	Draft Motion for Order of Nolle Prosequi re: 1997 case No. 97L745846A, Fred Shaw.	0.25	32.50
02-11-2020	SRB	Draft Motion for Order of Nolle Prosequi re: 19LV02796A.	0.25	32.50
02-12-2020	SRB	Appear in 46th District Court for Prosecution Docket.	2.50	325.00
02-12-2020	SRB	Receipt and review 46th District Court prosecution calendars for May and June.	0.25	32.50
02-19-2020	SRB	Review correspondence from 46th District Court; draft Motion/ Order of Nolle Prosequi and fax to 46th District Court for entry re 10-335162	0.50	65.00
02-19-2020	SRB	Review correspondence from code enforcement officer re parking block issue	0.25	32.50
02-19-2020	SRB	Telephone conference with code enforcement officer.	0.25	32.50
02-19-2020	SRB	Receipt and review notice from 46th District Court. Draft correspondence to Jim Wright to appear for formal hearing re: 20L0001634.	0.25	32.50
02-19-2020	SRB	Receipt and review notice from 46th District Court. Draft correspondence to Jim Wright to appear for formal hearing re: 20L0001635.	0.25	32.50
02-19-2020	SRB	Receipt and review notice from 46th District Court. Draft correspondence to Jim Wright to appear for formal hearing re: 20L0001632.	0.25	32.50
02-19-2020	SRB	Receipt and review notice from 46th District Court. Draft correspondence to Jim Wright to appear for formal hearing re: 20L0001633.	0.25	32.50
02-19-2020	SRB	Receipt and review notice from 46th District Court. Draft correspondence to Officer to appear for formal hearing re: 20LV00377A; copy to Police Clerk.	0.25	32.50

<b>Date</b>	<b>Professional</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
02-19-2020	SRB	Receipt and review notice from 46th District Court. Draft correspondence to Officer to appear for formal hearing re: 20LV00264A; copy to Police Clerk.	0.25	32.50
02-19-2020	SRB	Receipt and review notice from 46th District Court. Draft correspondence to Officer to appear for formal hearing re: 20LV00351A; copy to Police Clerk.	0.25	32.50
02-19-2020	SRB	Receipt and review notice from 46th District Court. Draft correspondence to Officer to appear for formal hearing re: 20LV00242A; copy to Police Clerk.	0.25	32.50
02-19-2020	SRB	Receipt and review notice from 46th District Court. Draft correspondence to Officer to appear for formal hearing re: 19LV02921A; copy to Police Clerk.	0.25	32.50
02-19-2020	SRB	Receipt and review notice from 46th District Court. Draft correspondence to Officer to appear for formal hearing re: 20LV00310A; copy to Police Clerk.	0.25	32.50
02-20-2020	SRB	Phone call with defendant and receipt and review of correspondence concerning code violation re: 20L0001634.	0.25	32.50
02-26-2020	SRB	Receipt and review correspondence from Jim Wright concerning status of zoning and other ordinance violations.	0.25	32.50
02-28-2020	SRB	Receipt and review notice from 46th District Court. Draft correspondence to Officer to appear for formal hearing re: 20LV00605A; copy to Police Clerk.	0.25	32.50
02-28-2020	SRB	Receipt and review notice from 46th District Court. Draft correspondence to Officer to appear for formal hearing re: 20LV0060453A; copy to Police Clerk.	0.25	32.50
02-28-2020	SRB	Receipt and review notice from 46th District Court. Draft correspondence to Officer to appear for formal hearing re: 20LV0060431A; copy to Police Clerk.	0.25	32.50
02-28-2020	SRB	Receipt and review notice from 46th District Court. Draft correspondence to Officer to appear for formal hearing re: 20LV0060420A; copy to Police Clerk.	0.25	32.50
02-28-2020	SRB	Receipt and review notice from 46th District Court. Draft correspondence to Officer to appear for formal hearing re: 20LV00507A; copy to Police Clerk.	0.25	32.50
02-28-2020	SRB	Receipt and review notice from 46th District Court. Draft correspondence to Officer to appear for formal hearing re: 20LV00575A; copy to Police Clerk.	0.25	32.50
02-28-2020	SRB	Receipt and review notice from 46th District Court. Draft correspondence to Jim Wright to appear for formal hearing re: 20L0001575.	0.25	32.50
02-28-2020	SRB	Receipt and review notice from 46th District Court. Draft correspondence to Jim Wright to appear for formal hearing re: 20L0001636.	0.25	32.50

<b>Date</b>	<b>Professional</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
			<b>Total Fees</b>	1,690.00
<b>Time Summary</b>				
<b>Professional</b>			<b>Hours</b>	<b>Amount</b>
Scott Baker			13.00	1,690.00
			<b>Total Fees</b>	1,690.00
			<b>Total for this Invoice</b>	1,690.00





LAW OFFICE

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03-09-2020

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

**Invoice Number: 949**  
Invoice Period: 02-01-2020 - 02-29-2020

## RE: Special Legal Services

### Time Details

Date	Professional	Description	Hours	Amount
02-01-2020	SRB	Review correspondence from Resident re sidewalk issue.	0.25	32.50
02-03-2020	SRB	Review and respond to correspondence from attorney fro PAP Investments re encroachment license.	0.25	32.50
02-03-2020	SRB	Review multiple correspondence from resident re infrastructure committee.	0.25	32.50
02-04-2020	SRB	Review multiple correspondence from resident re infrastructure committee.	0.25	32.50
02-04-2020	SRB	Review and respond to correspondence from petition attorney re encroachment license for PAP Investments	0.25	32.50
02-06-2020	SRB	Review and respond to multiple correspondence from attorney for PAP Investments re encroachment license. Revise and update license; draft correspondence to City Clerk re same.	1.00	130.00
02-07-2020	SRB	Review and respond to correspondence from attorney fro PAP Investments re encroachment license.	0.25	32.50
02-11-2020	SRB	Review and respond to multiple correspondence from attorney for PAP Investments re encroachment license. Revise and update license; draft correspondence to City Clerk re same.	1.00	130.00
02-19-2020	SRB	Review correspondence from Clerk re PAP Investments encroachment license.	0.25	32.50

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

Page 1 of 2

<b>Date</b>	<b>Professional</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
02-19-2020	SRB	Review and respond to correspondence from attorney fro PAP Investments re encroachment license.	0.25	32.50

**Total Fees** 520.00

**Time Summary**

<b>Professional</b>	<b>Hours</b>	<b>Amount</b>
Scott Baker	4.00	520.00
	<b>Total Fees</b>	520.00

**Total for this Invoice** 520.00

User: PAM

DB: Lathrup

PERIOD ENDING 03/31/2020

GL NUMBER	DESCRIPTION	2019-20	2019-20	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		ORIGINAL BUDGET	AMENDED BUDGET	03/31/2020 NORM (ABNORM)	MONTH 03/31/20 INCR (DECR)	BALANCE NORM (ABNORM)	
Fund 101 - GENERAL FUND							
Revenues							
Dept 000.000							
101-000.000-401.000	CITY TAXES	2,693,123.00	2,693,123.00	2,566,606.54	1,126.27	126,516.46	95.30
101-000.000-402.000	REFUSE COLLECTION TAXES	403,957.00	403,957.00	391,058.56	168.97	12,898.44	96.81
101-000.000-409.000	DELQ PERSONAL PROPERTY REVENU	7,000.00	5,000.00	1,414.56	0.00	3,585.44	28.29
101-000.000-414.000	TAX PENALTIES	38,500.00	38,500.00	16,455.04	522.96	22,044.96	42.74
101-000.000-415.000	MISCELLANEOUS REVENUE	12,000.00	12,000.00	3,368.59	10.00	8,631.41	28.07
101-000.000-416.000	WORK COMP DIVIDEND REVENUE	0.00	4,771.00	4,771.00	0.00	0.00	100.00
101-000.000-416.001	PROPERTY & LIABILITY DIVIDEND REVENUE	6,500.00	6,878.00	6,878.00	0.00	0.00	100.00
101-000.000-418.000	TAX APPEALS	0.00	0.00	(7,033.45)	0.00	7,033.45	100.00
101-000.000-419.000	AT & T LEASE PAYMENTS	55,000.00	55,000.00	45,666.99	5,074.11	9,333.01	83.03
101-000.000-421.000	METRO-PCS LEASE PAYMENTS	45,000.00	45,000.00	29,302.73	1,723.69	15,697.27	65.12
101-000.000-446.000	INVESTMENT INTEREST	20,000.00	26,000.00	20,622.12	725.66	5,377.88	79.32
101-000.000-447.000	TAX 1% ADMINISTRATIVE FEE	75,000.00	77,000.00	80,604.73	98.43	(3,604.73)	104.68
101-000.000-448.001	INSURANCE RECOVERIES	0.00	7,143.00	2,236.48	(6,722.32)	4,906.52	31.31
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	95,000.00	95,000.00	33,765.00	5,223.00	61,235.00	35.54
101-000.000-457.000	ZONING, SITE, SPECIAL PERMITS	3,000.00	6,000.00	6,381.00	1,340.00	(381.00)	106.35
101-000.000-458.000	PLUMBING/HEATING PERMITS	24,500.00	24,500.00	11,990.00	895.00	12,510.00	48.94
101-000.000-459.000	ELECTRICAL PERMITS	16,000.00	16,000.00	8,449.00	733.00	7,551.00	52.81
101-000.000-460.000	LICENSES & REGISTRATIONS	9,000.00	9,000.00	2,535.00	1,625.00	6,465.00	28.17
101-000.000-461.000	DOG & CAT LICENSES	1,000.00	1,000.00	1,166.00	79.00	(166.00)	116.60
101-000.000-465.000	CABLE TV REVENUES	120,000.00	120,000.00	58,317.08	0.00	61,682.92	48.60
101-000.000-470.000	RECREATION SPECIAL PROGRAMS	20,000.00	28,000.00	29,866.76	2,429.49	(1,866.76)	106.67
101-000.000-471.000	DONATIONS-OTHER	8,000.00	8,200.00	200.00	0.00	8,000.00	2.44
101-000.000-475.000	COMM ROOM & BLDG RENT REVENUE	60,000.00	60,000.00	37,851.00	780.00	22,149.00	63.09
101-000.000-540.000	302 TRAINING FUNDS-REVENUES	800.00	805.00	805.05	0.00	(0.05)	100.01
101-000.000-542.000	SMART CREDITS	30,000.00	30,000.00	0.00	0.00	30,000.00	0.00
101-000.000-543.000	FEDERAL/STATE GRANTS	0.00	1,469.00	1,468.70	0.00	0.30	99.98
101-000.000-546.000	POLICE CHARGES FOR SERVICES	15,000.00	15,000.00	11,066.68	989.00	3,933.32	73.78
101-000.000-574.000	STATE SHARED REVENUES	416,425.00	416,425.00	299,999.93	0.00	116,425.07	72.04
101-000.000-612.000	DISTRICT COURT FINES	125,000.00	175,000.00	98,983.33	15,295.61	76,016.67	56.56
101-000.000-626.000	COMMUNITY DEVELOPMENT	4,000.00	4,000.00	1,219.00	679.00	2,781.00	30.48
101-000.000-628.000	WEED CONTROL REVENUE	0.00	160.00	160.00	0.00	0.00	100.00
101-000.000-632.000	PUBLIC SERVICES REIMBURSEMENT	20,000.00	20,000.00	9,242.40	0.00	10,757.60	46.21
101-000.000-669.000	DPS BLDG RENT FROM WATER	4,917.00	4,917.00	4,917.00	0.00	0.00	100.00
101-000.000-671.000	ADMINISTRATIVE REV RD FUND	1,639.00	1,639.00	1,639.00	0.00	0.00	100.00
101-000.000-676.001	EMPLOYEE BENEFIT CONTRIBUTION	28,000.00	16,000.00	0.00	0.00	16,000.00	0.00
Total Dept 000.000		4,373,361.00	4,442,487.00	3,781,973.82	32,795.87	660,513.18	85.13
TOTAL REVENUES		4,373,361.00	4,442,487.00	3,781,973.82	32,795.87	660,513.18	85.13
Expenditures							
Dept 100.000 - GOVERNMENT SERVICES							
101-100.000-708.000	PROPERTY & LIABILITY INSURANC	27,000.00	29,880.00	29,880.00	0.00	0.00	100.00
101-100.000-710.000	UNEMPLOYMENT INSURANCE	100.00	50.00	1.90	0.00	48.10	3.80
101-100.000-712.000	WORKER'S COMP INSURANCE	8,500.00	8,500.00	0.00	0.00	8,500.00	0.00
101-100.000-726.000	OFFICE SUPPLIES	6,000.00	6,000.00	3,935.19	200.19	2,064.81	65.59
101-100.000-732.000	CODE ENFORCEMENT	2,000.00	2,000.00	60.00	0.00	1,940.00	3.00
101-100.000-802.000	TAX TRIBUNAL RETURNS	2,000.00	2,087.00	2,087.12	0.00	(0.12)	100.01
101-100.000-803.000	MEMBERSHIPS & MEETINGS	7,000.00	7,000.00	5,053.93	0.00	1,946.07	72.20
101-100.000-804.000	BUILDING TRADE INSPECTION	97,100.00	97,100.00	73,936.70	7,005.90	23,163.30	76.14
101-100.000-805.000	CABLE TELEVISION	35,000.00	35,000.00	28,766.27	5,109.82	6,233.73	82.19
101-100.000-808.000	COMMUNITY CENTER EXPENDITURE	28,000.00	31,000.00	26,105.24	2,470.98	4,894.76	84.21

User: PAM

DB: Lathrup

PERIOD ENDING 03/31/2020

GL NUMBER	DESCRIPTION	2019-20 ORIGINAL BUDGET	2019-20 AMENDED BUDGET	YTD BALANCE 03/31/2020 NORM (ABNORM)	ACTIVITY FOR MONTH 03/31/20 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BGDGT USED
Fund 101 - GENERAL FUND							
Expenditures							
101-100.000-810.000	AUDITING & ACCOUNTING	27,540.00	19,621.00	19,621.25	0.00	(0.25)	100.00
101-100.000-818.000	APPRECIATION DINNER	1,000.00	1,000.00	178.89	0.00	821.11	17.89
101-100.000-822.000	TRAINING	7,000.00	7,000.00	2,484.46	0.00	4,515.54	35.49
101-100.000-832.000	CITIZEN COMMUNICATION/PR	10,000.00	10,000.00	9,270.83	1,200.00	729.17	92.71
101-100.000-840.000	LIBRARY PAYMENT	145,439.00	120,000.00	59,969.00	0.00	60,031.00	49.97
101-100.000-848.000	GOVERNMENT OPERATIONS	35,000.00	45,000.00	30,685.08	890.91	14,314.92	68.19
101-100.000-848.001	TECHNOLOGY	30,000.00	30,000.00	15,578.00	0.00	14,422.00	51.93
101-100.000-850.000	TELEPHONE EXPENDITURES	16,000.00	20,000.00	13,327.92	1,579.31	6,672.08	66.64
101-100.000-860.000	VEHICLE EXPENSE	7,500.00	7,500.00	4,694.78	0.00	2,805.22	62.60
101-100.000-880.000	CDBG EXPENDITURES	4,000.00	4,000.00	1,250.00	0.00	2,750.00	31.25
101-100.000-882.000	PLANNING/CONSULTING FEES	6,000.00	6,000.00	4,181.03	0.00	1,818.97	69.68
101-100.000-883.000	CITY BEAUTIFICATION	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00
101-100.000-900.000	PRINTING/PUBLICATION COSTS	15,000.00	15,000.00	6,775.88	678.40	8,224.12	45.17
101-100.000-901.000	POSTAGE FEES	4,000.00	4,000.00	1,628.91	596.64	2,371.09	40.72
Total Dept 100.000 - GOVERNMENT SERVICES		523,179.00	509,738.00	339,472.38	19,732.15	170,265.62	66.60
Dept 101.000 - ADMINISTRATION							
101-101.000-701.000	SALARIES FULL-TIME	369,486.00	369,486.00	254,473.98	27,713.90	115,012.02	68.87
101-101.000-702.000	SALARIES PART-TIME	31,664.00	31,664.00	1,088.94	1,088.94	30,575.06	3.44
101-101.000-703.000	EMPLOYEE TAXES & BENEFITS	114,947.00	182,000.00	124,776.19	6,521.25	57,223.81	68.56
101-101.000-717.000	CODE ENFORCEMENT LEGAL	20,000.00	20,000.00	9,100.00	1,690.00	10,900.00	45.50
101-101.000-718.000	ELECTIONS	12,000.00	12,000.00	12,345.37	5,655.49	(345.37)	102.88
101-101.000-721.000	DATA PROCESING & ASSESSMENTS	35,350.00	35,350.00	33,808.18	0.00	1,541.82	95.64
101-101.000-722.000	LEGAL SERVICES	60,000.00	60,000.00	32,258.75	3,938.75	27,741.25	53.76
101-101.000-723.000	BOARD OF REVIEW	560.00	560.00	0.00	0.00	560.00	0.00
Total Dept 101.000 - ADMINISTRATION		644,007.00	711,060.00	467,851.41	46,608.33	243,208.59	65.80
Dept 201.000 - BUILDING & GROUNDS							
101-201.000-702.000	SALARIES PART-TIME	31,000.00	31,000.00	22,174.10	2,448.00	8,825.90	71.53
101-201.000-920.000	UTILITIES	45,000.00	45,000.00	34,351.06	3,706.62	10,648.94	76.34
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	28,000.00	28,000.00	15,951.22	1,660.90	12,048.78	56.97
101-201.000-930.001	BUILDING - GRANTS	7,928.00	7,928.00	2,569.00	0.00	5,359.00	32.40
101-201.000-936.000	EQUIPMENT MAINTENANCE	2,500.00	2,500.00	38.33	0.00	2,461.67	1.53
101-201.000-938.000	PARKING LOT & GROUNDS	5,500.00	10,000.00	8,196.36	0.00	1,803.64	81.96
Total Dept 201.000 - BUILDING & GROUNDS		119,928.00	124,428.00	83,280.07	7,815.52	41,147.93	66.93
Dept 301.000 - PUBLIC SAFETY							
101-301.000-701.000	SALARIES FULL-TIME	750,641.00	750,641.00	531,270.35	61,443.70	219,370.65	70.78
101-301.000-702.000	SALARIES PART-TIME	50,000.00	65,000.00	81,054.22	9,500.91	(16,054.22)	124.70
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	435,101.00	435,101.00	291,199.29	26,142.50	143,901.71	66.93
101-301.000-704.000	SALARIES-OVERTIME	60,000.00	60,000.00	36,090.20	2,408.13	23,909.80	60.15
101-301.000-708.000	PROPERTY & LIABILITY INSURANC	24,480.00	24,480.00	24,480.00	0.00	0.00	100.00
101-301.000-710.000	UNEMPLOYMENT INSURANCE	700.00	250.00	3.68	0.00	246.32	1.47
101-301.000-712.000	WORKER'S COMP INSURANCE	15,500.00	15,500.00	0.00	0.00	15,500.00	0.00
101-301.000-726.000	OFFICE SUPPLIES	5,000.00	5,000.00	1,867.72	0.00	3,132.28	37.35
101-301.000-727.000	ROAD SUPPLIES	2,000.00	2,000.00	722.92	689.93	1,277.08	36.15
101-301.000-728.000	EVIDENCE SUPPLIES	1,500.00	1,500.00	647.00	0.00	853.00	43.13
101-301.000-729.000	OFFICE MACHINE MAINTENANCE	3,000.00	3,000.00	1,989.84	146.83	1,010.16	66.33
101-301.000-731.000	PUBLICATIONS/DOCUMENT REDUCIN	1,000.00	1,000.00	119.70	0.00	880.30	11.97
101-301.000-803.000	MEMBERSHIPS & MEETINGS	3,500.00	3,500.00	2,845.00	0.00	655.00	81.29

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PERIOD ENDING 03/31/2020

GL NUMBER	DESCRIPTION	2019-20	2019-20	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		ORIGINAL BUDGET	AMENDED BUDGET	03/31/2020 NORM (ABNORM)	MONTH 03/31/20 INCR (DECR)	BALANCE NORM (ABNORM)	
Fund 101 - GENERAL FUND							
Expenditures							
101-301.000-821.000	POLICE RESERVES	1,000.00	1,000.00	291.00	141.00	709.00	29.10
101-301.000-822.000	TRAINING	14,000.00	14,000.00	6,703.11	340.00	7,296.89	47.88
101-301.000-823.000	FIREARMS TRAINING	4,500.00	4,500.00	3,922.85	0.00	577.15	87.17
101-301.000-824.000	CRIME PREVENTION	3,000.00	3,000.00	979.54	263.90	2,020.46	32.65
101-301.000-825.000	ANIMAL CONTROL	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00
101-301.000-826.000	YOUTH & DRUG PROGRAMS	1,000.00	1,000.00	50.50	0.00	949.50	5.05
101-301.000-827.000	302 TRAINING FUNDS EXPENDITURES	800.00	2,000.00	1,450.00	0.00	550.00	72.50
101-301.000-828.000	FIRE SERVICE/DISPATCH CONTRACT	689,623.00	691,824.00	451,773.75	0.00	240,050.25	65.30
101-301.000-829.000	POLICE UNIFORMS & CLEANING	15,000.00	15,000.00	8,096.12	239.80	6,903.88	53.97
101-301.000-836.000	PRISONER LOCKUP	8,000.00	8,000.00	4,500.00	0.00	3,500.00	56.25
101-301.000-850.000	TELEPHONE EXPENDITURES	10,000.00	10,000.00	5,428.74	776.86	4,571.26	54.29
101-301.000-851.000	RADIO COMMUNICATIONS	16,200.00	16,200.00	5,563.00	0.00	10,637.00	34.34
101-301.000-860.000	VEHICLE EXPENSE	40,000.00	40,000.00	30,507.96	6,197.15	9,492.04	76.27
Total Dept 301.000 - PUBLIC SAFETY		2,157,045.00	2,174,996.00	1,491,556.49	108,290.71	683,439.51	68.58
Dept 401.000 - PUBLIC SERVICE							
101-401.000-703.000	EMPLOYEE TAXES & BENEFITS	4,250.00	4,250.00	3,908.40	0.00	341.60	91.96
101-401.000-890.000	PARK MAINTENANCE	5,000.00	5,000.00	882.00	882.00	4,118.00	17.64
101-401.000-892.000	SIDEWALK MAINTENANCE	2,500.00	2,500.00	0.00	0.00	2,500.00	0.00
101-401.000-920.000	UTILITIES	21,000.00	21,000.00	12,000.76	1,102.20	8,999.24	57.15
101-401.000-921.000	CONTRACTUAL SERVICES	123,999.00	123,999.00	92,999.70	10,333.30	30,999.30	75.00
101-401.000-936.000	EQUIPMENT MAINTENANCE	2,500.00	3,000.00	2,701.86	100.00	298.14	90.06
Total Dept 401.000 - PUBLIC SERVICE		159,249.00	159,749.00	112,492.72	12,417.50	47,256.28	70.42
Dept 501.000 - LEAF COLLECTION							
101-501.000-978.000	REFUSE EQUIP/ROLLOFF EXPEND	6,000.00	5,000.00	3,624.68	144.14	1,375.32	72.49
Total Dept 501.000 - LEAF COLLECTION		6,000.00	5,000.00	3,624.68	144.14	1,375.32	72.49
Dept 502.000							
101-502.000-801.001	SOCRRA	360,500.00	360,500.00	223,664.00	14,803.00	136,836.00	62.04
Total Dept 502.000		360,500.00	360,500.00	223,664.00	14,803.00	136,836.00	62.04
Dept 601.000 - RECREATION							
101-601.000-701.000	SALARIES FULL-TIME	32,250.00	32,250.00	24,189.84	2,781.64	8,060.16	75.01
101-601.000-703.000	EMPLOYEE TAXES & BENEFITS	8,213.00	8,213.00	7,372.48	1,216.11	840.52	89.77
101-601.000-712.000	WORKER'S COMP INSURANCE	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
101-601.000-726.000	OFFICE SUPPLIES	500.00	250.00	219.91	145.07	30.09	87.96
101-601.000-806.000	OTHER RECREATION PROGRAMS	20,000.00	20,000.00	4,446.91	350.86	15,553.09	22.23
101-601.000-807.000	BUS TRANSPORTATION	3,000.00	3,000.00	1,420.00	0.00	1,580.00	47.33
101-601.000-811.000	SENIOR ACTIVITIES	1,000.00	500.00	100.00	0.00	400.00	20.00
101-601.000-812.000	COMMUNITY EVENTS	20,000.00	25,000.00	23,692.98	325.00	1,307.02	94.77
101-601.000-817.000	FITNESS CENTER EXP	500.00	500.00	0.00	0.00	500.00	0.00
101-601.000-884.000	CONCERTS IN THE PARK	10,000.00	10,000.00	4,500.00	0.00	5,500.00	45.00
Total Dept 601.000 - RECREATION		96,463.00	100,713.00	65,942.12	4,818.68	34,770.88	65.48
Dept 811.000							

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PERIOD ENDING 03/31/2020

GL NUMBER	DESCRIPTION	2019-20	2019-20	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		ORIGINAL BUDGET	AMENDED BUDGET	03/31/2020 NORM (ABNORM)	MONTH 03/31/20 INCR (DECR)	BALANCE NORM (ABNORM)	
Fund 101 - GENERAL FUND							
Expenditures							
101-811.000-970.000	CAPITAL EXPENDITURE	112,950.00	112,950.00	112,950.00	0.00	0.00	100.00
101-811.000-999.203	TRANSFER OUT TO LOCAL ROADS	193,812.00	193,812.00	193,812.00	0.00	0.00	100.00
Total Dept 811.000		306,762.00	306,762.00	306,762.00	0.00	0.00	100.00
TOTAL EXPENDITURES		4,373,133.00	4,452,946.00	3,094,645.87	214,630.03	1,358,300.13	69.50
Fund 101 - GENERAL FUND:							
TOTAL REVENUES		4,373,361.00	4,442,487.00	3,781,973.82	32,795.87	660,513.18	85.13
TOTAL EXPENDITURES		4,373,133.00	4,452,946.00	3,094,645.87	214,630.03	1,358,300.13	69.50
NET OF REVENUES & EXPENDITURES		228.00	(10,459.00)	687,327.95	(181,834.16)	(697,786.95)	6,571.64

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PERIOD ENDING 03/31/2020

GL NUMBER	DESCRIPTION	2019-20		YTD BALANCE 03/31/2020 NORM (ABNORM)	ACTIVITY FOR MONTH 03/31/20 INCR (DECR)	AVAILABLE		% BDGT USED
		ORIGINAL BUDGET	2019-20 AMENDED BUDGET			BALANCE NORM (ABNORM)		
Fund 202 - MAJOR ROAD FUND								
Revenues								
Dept 702.000								
202-702.000-574.000	STATE SHARED REVENUES	385,986.00	385,986.00	170,636.09	29,587.22	215,349.91		44.21
202-702.000-665.000	INVESTMENT INTEREST	400.00	400.00	0.00	0.00	400.00		0.00
Total Dept 702.000		386,386.00	386,386.00	170,636.09	29,587.22	215,749.91		44.16
TOTAL REVENUES		386,386.00	386,386.00	170,636.09	29,587.22	215,749.91		44.16
Expenditures								
Dept 702.000								
202-702.000-703.000	EMPLOYEE TAXES & BENEFITS	6,540.00	6,540.00	970.95	73.58	5,569.05		14.85
202-702.000-705.000	SALARIES-ADMIN	5,460.00	5,460.00	4,095.00	455.00	1,365.00		75.00
202-702.000-810.000	AUDITING & ACCOUNTING	5,360.00	5,360.00	5,360.00	0.00	0.00		100.00
202-702.000-856.000	ADMINISTRATION & ENGINEERING	5,000.00	5,000.00	1,639.00	0.00	3,361.00		32.78
202-702.000-861.000	ROAD MAINTENANCE	5,000.00	5,000.00	1,313.31	296.70	3,686.69		26.27
202-702.000-862.000	ROADSIDE MAINTENANCE	5,000.00	5,000.00	2,979.96	0.00	2,020.04		59.60
202-702.000-864.000	TRAFFIC CONTROLS	25,000.00	25,000.00	12,912.51	2,013.27	12,087.49		51.65
202-702.000-866.000	SNOW & ICE REMOVAL	5,500.00	5,500.00	4,049.79	1,369.42	1,450.21		73.63
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	22,173.93	1,878.41	7,826.07		73.91
202-702.000-921.000	CONTRACTUAL SERVICES	64,019.00	64,019.00	48,014.10	5,334.90	16,004.90		75.00
202-702.000-970.000	CAPITAL EXPENDITURE	40,000.00	40,000.00	37,637.50	0.00	2,362.50		94.09
202-702.000-999.203	TRANSFER OUT TO LOCAL ROADS	173,694.00	173,694.00	173,694.00	0.00	0.00		100.00
Total Dept 702.000		375,573.00	375,573.00	314,840.05	11,421.28	60,732.95		83.83
TOTAL EXPENDITURES		375,573.00	375,573.00	314,840.05	11,421.28	60,732.95		83.83
Fund 202 - MAJOR ROAD FUND:								
TOTAL REVENUES		386,386.00	386,386.00	170,636.09	29,587.22	215,749.91		44.16
TOTAL EXPENDITURES		375,573.00	375,573.00	314,840.05	11,421.28	60,732.95		83.83
NET OF REVENUES & EXPENDITURES		10,813.00	10,813.00	(144,203.96)	18,165.94	155,016.96		1,333.62

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PERIOD ENDING 03/31/2020

GL NUMBER	DESCRIPTION	2019-20	2019-20	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		ORIGINAL BUDGET	AMENDED BUDGET	03/31/2020 NORM (ABNORM)	MONTH 03/31/20 INCR (DECR)	BALANCE NORM (ABNORM)	
Fund 203 - LOCAL ROAD FUND							
Revenues							
Dept 703.000							
203-703.000-415.000	MISCELLANEOUS REVENUE	13,603.00	13,603.00	0.00	0.00	13,603.00	0.00
203-703.000-574.000	STATE SHARED REVENUES	128,662.00	128,662.00	92,284.74	13,834.48	36,377.26	71.73
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	193,812.00	193,812.00	193,812.00	0.00	0.00	100.00
203-703.000-690.202	TRANSFER IN FROM MAJOR ROADS	173,694.00	173,694.00	173,694.00	0.00	0.00	100.00
Total Dept 703.000		510,071.00	510,071.00	459,790.74	13,834.48	50,280.26	90.14
TOTAL REVENUES		510,071.00	510,071.00	459,790.74	13,834.48	50,280.26	90.14
Expenditures							
Dept 703.000							
203-703.000-703.000	EMPLOYEE TAXES & BENEFITS	6,540.00	6,540.00	970.95	73.58	5,569.05	14.85
203-703.000-705.000	SALARIES-ADMIN	5,460.00	5,460.00	4,095.00	455.00	1,365.00	75.00
203-703.000-810.000	AUDITING & ACCOUNTING	3,185.00	3,185.00	3,185.00	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	89,285.65	296.70	229,451.35	28.01
203-703.000-862.000	ROADSIDE MAINTENANCE	0.00	2,922.00	2,922.12	0.00	(0.12)	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	4,049.80	1,369.42	950.20	81.00
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	22,173.98	1,878.41	7,826.02	73.91
203-703.000-921.000	CONTRACTUAL SERVICES	64,019.00	64,019.00	48,014.10	5,334.90	16,004.90	75.00
203-703.000-970.000	CAPITAL EXPENDITURE	40,000.00	40,000.00	37,637.50	0.00	2,362.50	94.09
Total Dept 703.000		481,941.00	484,863.00	212,334.10	9,408.01	272,528.90	43.79
TOTAL EXPENDITURES		481,941.00	484,863.00	212,334.10	9,408.01	272,528.90	43.79
Fund 203 - LOCAL ROAD FUND:							
TOTAL REVENUES		510,071.00	510,071.00	459,790.74	13,834.48	50,280.26	90.14
TOTAL EXPENDITURES		481,941.00	484,863.00	212,334.10	9,408.01	272,528.90	43.79
NET OF REVENUES & EXPENDITURES		28,130.00	25,208.00	247,456.64	4,426.47	(222,248.64)	981.66



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PERIOD ENDING 03/31/2020

GL NUMBER	DESCRIPTION	2019-20	2019-20	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT
		ORIGINAL BUDGET	AMENDED BUDGET	03/31/2020 NORM (ABNORM)	MONTH 03/31/20 INCR (DECR)	BALANCE NORM (ABNORM)	
Fund 258 - CAPITAL ACQUISITION FUND							
Revenues							
Dept 000.000							
258-000.000-446.000	INVESTMENT INTEREST	400.00	400.00	1,220.17	88.85	(820.17)	305.04
258-000.000-690.101	TRANSFER IN FROM GENERAL FUND	112,950.00	112,950.00	112,950.00	0.00	0.00	100.00
Total Dept 000.000		113,350.00	113,350.00	114,170.17	88.85	(820.17)	100.72
TOTAL REVENUES		113,350.00	113,350.00	114,170.17	88.85	(820.17)	100.72
Expenditures							
Dept 000.000							
258-000.000-970.000	CAPITAL EXPENDITURE	112,950.00	112,950.00	59,833.80	5,737.50	53,116.20	52.97
Total Dept 000.000		112,950.00	112,950.00	59,833.80	5,737.50	53,116.20	52.97
TOTAL EXPENDITURES		112,950.00	112,950.00	59,833.80	5,737.50	53,116.20	52.97
Fund 258 - CAPITAL ACQUISITION FUND:							
TOTAL REVENUES		113,350.00	113,350.00	114,170.17	88.85	(820.17)	100.72
TOTAL EXPENDITURES		112,950.00	112,950.00	59,833.80	5,737.50	53,116.20	52.97
NET OF REVENUES & EXPENDITURES		400.00	400.00	54,336.37	(5,648.65)	(53,936.37)	.3,584.09

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PERIOD ENDING 03/31/2020

GL NUMBER	DESCRIPTION	2019-20	2019-20	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		ORIGINAL BUDGET	AMENDED BUDGET	03/31/2020 NORM (ABNORM)	MONTH 03/31/20 INCR (DECR)	BALANCE NORM (ABNORM)	
Fund 494 - DOWNTOWN DEVELOPMENT AUTHORITY							
Revenues							
Dept 000.000							
494-000.000-407.000	TIFA-CAPTURE TAXES	92,837.00	92,837.00	14,887.01	0.00	77,949.99	16.04
494-000.000-410.000	TAX COLLECTED OTHER	45,000.00	45,000.00	34,590.54	0.00	10,409.46	76.87
494-000.000-410.002	SPEC ASSESSEMENT - REVENUE	1,800.00	1,800.00	0.00	0.00	1,800.00	0.00
494-000.000-415.000	MISCELLANEOUS REVENUE	6,000.00	6,000.00	11,444.66	0.00	(5,444.66)	190.74
494-000.000-446.000	INVESTMENT INTEREST	10,000.00	10,000.00	10,467.05	762.17	(467.05)	104.67
494-000.000-614.000	FARMERS MARKET	1,500.00	1,500.00	(100.00)	0.00	1,600.00	(6.67)
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		158,237.00	158,237.00	71,289.26	762.17	86,947.74	45.05
TOTAL REVENUES		158,237.00	158,237.00	71,289.26	762.17	86,947.74	45.05
Expenditures							
Dept 000.000							
494-000.000-701.000	SALARIES FULL-TIME	56,136.00	56,136.00	42,166.13	4,685.82	13,969.87	75.11
494-000.000-702.000	SALARIES PART-TIME	9,250.00	5,840.00	2,259.00	0.00	3,581.00	38.68
494-000.000-703.000	EMPLOYEE TAXES & BENEFITS	22,000.00	22,000.00	20,587.26	1,632.27	1,412.74	93.58
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	71.54	0.00	128.46	35.77
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	1,077.86	0.00	922.14	53.89
494-000.000-844.000	MAIN STREET PROGRAM	6,300.00	6,000.00	4,815.67	0.00	1,184.33	80.26
494-000.000-845.000	STREETSCAPING	3,000.00	7,910.00	4,715.40	0.00	3,194.60	59.61
494-000.000-882.000	PLANNING/CONSULTING FEES	35,000.00	35,000.00	21,292.27	4,737.50	13,707.73	60.84
494-000.000-887.000	FARMERS MARKET	19,200.00	18,000.00	17,378.24	1,009.56	621.76	96.55
494-000.000-900.000	PRINTING/PUBLICATION COSTS	2,000.00	2,000.00	884.00	0.00	1,116.00	44.20
494-000.000-901.000	POSTAGE FEES	200.00	200.00	0.00	0.00	200.00	0.00
494-000.000-933.000	REPAIRS & MAINTENANCE	8,900.00	8,900.00	10,582.26	0.00	(1,682.26)	118.90
494-000.000-955.000	MISCELLANEOUS EXPENDITURES	1,300.00	1,300.00	1,516.02	0.00	(216.02)	116.62
494-000.000-970.000	CAPITAL EXPENDITURE	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00
494-000.000-971.000	SIGN GRANT PROGRAM	10,000.00	10,000.00	2,000.00	0.00	8,000.00	20.00
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		200,686.00	200,686.00	130,145.65	12,065.15	70,540.35	64.85
TOTAL EXPENDITURES		200,686.00	200,686.00	130,145.65	12,065.15	70,540.35	64.85
Fund 494 - DOWNTOWN DEVELOPMENT AUTHORITY:							
TOTAL REVENUES		158,237.00	158,237.00	71,289.26	762.17	86,947.74	45.05
TOTAL EXPENDITURES		200,686.00	200,686.00	130,145.65	12,065.15	70,540.35	64.85
NET OF REVENUES & EXPENDITURES		(42,449.00)	(42,449.00)	(58,856.39)	(11,302.98)	16,407.39	138.65

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PERIOD ENDING 03/31/2020

GL NUMBER	DESCRIPTION	2019-20	2019-20	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BGDGT USED
		ORIGINAL BUDGET	AMENDED BUDGET	03/31/2020 NORM (ABNORM)	MONTH 03/31/20 INCR (DECR)	BALANCE NORM (ABNORM)	
Fund 592 - WATER & SEWER FUND							
Revenues							
Dept 536.000 - WATER DEPARTMENT							
592-536.000-415.000	MISCELLANEOUS REVENUES	40,000.00	40,000.00	19,968.47	1,775.00	20,031.53	49.92
592-536.000-640.000	WATER SERVICE	559,065.00	559,065.00	445,772.19	43,604.71	113,292.81	79.74
592-536.000-641.000	WATER & SEWER PENALTIES	25,000.00	25,000.00	1,394.51	(3.87)	23,605.49	5.58
592-536.000-642.000	METER CHARGE REVENUE	77,792.00	77,792.00	51,646.45	5,720.94	26,145.55	66.39
592-536.000-643.000	REPLACEMENT RESERVE REVENUE	151,003.00	151,003.00	0.00	0.00	151,003.00	0.00
592-536.000-665.000	INVESTMENT INTEREST	4,500.00	4,500.00	4,982.59	443.81	(482.59)	110.72
Total Dept 536.000 - WATER DEPARTMENT		857,360.00	857,360.00	523,764.21	51,540.59	333,595.79	61.09
Dept 537.000 - SEWER DEPARTMENT							
592-537.000-641.000	WATER & SEWER PENALTIES	43,000.00	43,000.00	46,106.14	(129.57)	(3,106.14)	107.22
592-537.000-645.000	SEWAGE DISPOSAL REVENUE	1,462,770.00	1,462,770.00	920,511.13	90,086.60	542,258.87	62.93
592-537.000-651.000	INDUSTRIAL SURCHARGE	43,000.00	43,000.00	18,575.59	1,125.42	24,424.41	43.20
592-537.000-665.000	INVESTMENT INTEREST	1,700.00	1,700.00	4,982.53	443.79	(3,282.53)	293.09
Total Dept 537.000 - SEWER DEPARTMENT		1,550,470.00	1,550,470.00	990,175.39	91,526.24	560,294.61	63.86
TOTAL REVENUES		2,407,830.00	2,407,830.00	1,513,939.60	143,066.83	893,890.40	62.88
Expenditures							
Dept 536.000 - WATER DEPARTMENT							
592-536.000-701.000	SALARIES FULL-TIME	19,018.00	19,018.00	14,263.20	1,584.80	4,754.80	75.00
592-536.000-703.000	EMPLOYEE TAXES & BENEFITS	65,630.00	100,000.00	70,257.01	4,014.28	29,742.99	70.26
592-536.000-706.000	OPEB EXPENSE	8,000.00	8,000.00	0.00	0.00	8,000.00	0.00
592-536.000-708.000	PROPERTY & LIABILITY INSURANC	7,130.00	7,130.00	7,130.00	0.00	0.00	100.00
592-536.000-810.000	AUDITING & ACCOUNTING	4,980.00	4,980.00	4,980.00	0.00	0.00	100.00
592-536.000-875.000	PENSION EXPENSE	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00
592-536.000-902.000	BILLING SERVICES	10,000.00	10,000.00	9,787.98	1,093.61	212.02	97.88
592-536.000-921.000	CONTRACTUAL SERVICES	71,937.00	71,937.00	53,952.75	5,994.75	17,984.25	75.00
592-536.000-935.000	EQUIPMENT REPLACEMENT	10,000.00	10,000.00	257.89	0.00	9,742.11	2.58
592-536.000-937.000	WATER SYSTEM MAINTENANCE	80,000.00	80,000.00	46,798.26	14,695.28	33,201.74	58.50
592-536.000-940.000	RENT & UTILITIES WATER & SEWE	4,917.00	4,917.00	4,917.00	0.00	0.00	100.00
592-536.000-944.000	WATER PURCHASES	397,900.00	397,900.00	256,796.70	29,561.52	141,103.30	64.54
592-536.000-955.000	MISCELLANEOUS EXPENDITURES	3,100.00	3,100.00	1,339.40	0.00	1,760.60	43.21
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	1,000,000.00	822,249.53	72,775.00	177,750.47	82.22
Total Dept 536.000 - WATER DEPARTMENT		1,189,612.00	1,723,982.00	1,292,729.72	129,719.24	431,252.28	74.99
Dept 537.000 - SEWER DEPARTMENT							
592-537.000-701.000	SALARIES FULL-TIME	19,018.00	19,018.00	14,263.20	1,584.80	4,754.80	75.00
592-537.000-703.000	EMPLOYEE TAXES & BENEFITS	24,635.00	24,635.00	19,109.70	301.31	5,525.30	77.57
592-537.000-708.000	PROPERTY & LIABILITY INSURANC	7,650.00	7,650.00	7,650.00	0.00	0.00	100.00
592-537.000-720.000	INTEREST EXPENSE	40,179.00	40,179.00	34,001.06	0.00	6,177.94	84.62
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	4,980.00	4,980.00	4,980.00	0.00	0.00	100.00
592-537.000-921.000	CONTRACTUAL SERVICES	71,937.00	71,937.00	53,952.75	5,994.75	17,984.25	75.00
592-537.000-939.000	SEWER SYTEM MAINTENANCE	150,000.00	150,000.00	65,122.00	42.70	84,878.00	43.41
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	981,442.00	981,442.00	572,507.74	81,786.82	408,934.26	58.33
592-537.000-945.000	RETENTION TANK-UTIL ELEC	18,707.00	18,707.00	10,577.90	2,697.57	8,129.10	56.55
592-537.000-946.000	RETENTION TANK UTIL-WATER	5,000.00	5,000.00	1,228.96	69.34	3,771.04	24.58

User: PAM

DB: Lathrup

PERIOD ENDING 03/31/2020

GL NUMBER	DESCRIPTION	2019-20		YTD BALANCE 03/31/2020 NORM (ABNORM)	ACTIVITY FOR MONTH 03/31/20 INCR (DECR)	AVAILABLE		% BGD USED
		ORIGINAL BUDGET	2019-20 AMENDED BUDGET			BALANCE NORM (ABNORM)		
Fund 592 - WATER & SEWER FUND								
Expenditures								
592-537.000-947.000	RETENTION TANK UTIL-GAS	300.00	300.00	211.38	37.35	88.62		70.46
592-537.000-948.000	RETENTION TANK UTIL-TELEPHONE	2,000.00	2,500.00	1,449.46	77.38	1,050.54		57.98
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	9,912.87	0.00	5,087.13		66.09
592-537.000-953.000	RETENTION TANK EXCESS LIABIL	8,800.00	8,800.00	8,800.00	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	34,600.00	34,600.00	8,020.74	0.00	26,579.26		23.18
592-537.000-970.000	CAPITAL EXPENDITURE	142,000.00	142,000.00	0.00	0.00	142,000.00		0.00
592-537.000-977.000	EVIRONMENT COMPL - NON CAPITA	20,000.00	20,000.00	7,623.12	525.00	12,376.88		38.12
Total Dept 537.000 - SEWER DEPARTMENT		1,550,598.00	1,551,098.00	820,160.88	93,117.02	730,937.12		52.88
TOTAL EXPENDITURES		2,740,210.00	3,275,080.00	2,112,890.60	222,836.26	1,162,189.40		64.51
Fund 592 - WATER & SEWER FUND:								
TOTAL REVENUES		2,407,830.00	2,407,830.00	1,513,939.60	143,066.83	893,890.40		62.88
TOTAL EXPENDITURES		2,740,210.00	3,275,080.00	2,112,890.60	222,836.26	1,162,189.40		64.51
NET OF REVENUES & EXPENDITURES		(332,380.00)	(867,250.00)	(598,951.00)	(79,769.43)	(268,299.00)		69.06
TOTAL REVENUES - ALL FUNDS								
TOTAL REVENUES - ALL FUNDS		7,949,235.00	8,018,361.00	6,111,799.68	220,135.42	1,906,561.32		76.22
TOTAL EXPENDITURES - ALL FUNDS								
TOTAL EXPENDITURES - ALL FUNDS		8,284,493.00	8,902,098.00	5,924,690.07	476,098.23	2,977,407.93		66.55
NET OF REVENUES & EXPENDITURES		(335,258.00)	(883,737.00)	187,109.61	(255,962.81)	(1,070,846.61)		21.17

**BUDGET REPORT (REVENUES VERSUS EXPENDITURES) FOR MONTH ENDED MARCH 31, 2020**

	<u>Revenues Through 3/31/2020</u>	<u>Expenses Through 3/31/2020</u>	<u>Revenues Over (Under) Expenses</u>
101-GENERAL FUND	3,781,974	3,094,646	687,328
202-MAJOR STREET FUND	170,636	314,840	(144,204)
203-LOCAL STREET FUND	459,791	212,334	247,457
258-CAPITAL ACQUISITION FUND	114,170	59,834	54,336
494-DOW NTOW N DEVELOPMENT AUTHORI	71,289	130,146	(58,856)
592-W ATER & SEW ER FUND	1,513,940	2,112,891	(598,951)
<b>GRAND TOTAL ALL FUNDS</b>	<u>6,111,800</u>	<u>5,924,690</u>	<u>187,110</u>

## **Memorandum**

**To:** Mayor and City Council

**From:** Pamela Bratschi, Assistant City Administrator/Treasurer

**Date:** April 14, 2020.

**Re:** City Investment Report 3/31/2020

Attached is the City Investment Report to comply with Public Act 213 of 2007 which requires the investment officer provide quarterly a written report to the governing body concerning the investment of the funds for the City. This report is for the quarterly report of March 31, 2020.

CITY OF LATHRUP VILLAGE  
Investment Account Balances and Interest Earnings  
June 30, 2020

Fiscal Year	Flagstar Savings	Flagstar Savings	Flagstar Savings	Flagstar Savings	Flagstar Savings	Flagstar Savings	Chase Money Marke	MBA Class Pool	Ambassador Funds	Michigan Firs Credit Union	Total
2018-19	258	494	101	101	101	592	Account Closed	Account Closed	Account Closed	592	
July	125,992.37	1,080,805.69	12,462.89	846,085.95	83,616.88	496,651.88	-	-	-	100.18	-
August	126,141.11	1,082,081.63	12,477.60	787,070.49	83,715.59	497,238.20	-	-	-	100.18	-
September	126,285.22	1,083,317.80	12,491.87	787,969.69	83,811.23	497,806.28	-	-	-	100.18	-
October	126,434.31	1,084,596.78	12,506.61	788,899.93	83,910.17	498,393.96	-	-	-	100.18	-
November	126,568.37	1,085,746.75	12,519.87	789,736.38	83,999.14	498,922.39	-	-	-	100.18	-
December	126,707.04	1,086,936.31	12,533.59	790,601.63	84,091.17	499,469.02	-	-	-	100.18	-
January	126,845.48	1,088,123.92	12,547.28	791,465.46	84,183.05	500,014.75	-	-	-	100.18	-
February	126,975.13	1,089,236.13	12,560.10	792,274.44	84,269.10	500,525.83	-	-	-	100.18	-
March	127,063.98	1,089,998.30	12,568.89	792,828.82	84,328.07	500,876.06	-	-	-	100.18	-
April	-	-	-	-	-	-	-	-	-	-	-
May	-	-	-	-	-	-	-	-	-	-	-
June	-	-	-	-	-	-	-	-	-	-	-
<b>Total</b>	<b>1,139,013.01</b>	<b>9,770,843.31</b>	<b>112,668.70</b>	<b>7,166,932.79</b>	<b>755,924.40</b>	<b>4,489,898.37</b>	-	-	-	<b>901.62</b>	-

Average Monthly Balance 1,953,015.18

Interest											Total	
To Date	1,220.17	10,467.05	120.70	7,725.15	809.79	4,809.81	-	-	-	-	Interest	36,536.61

	Balance as of	Rate	Maturity Date	Fund	3/31/2020	Percent	Interest Per Fund	Percent
FLAGSTAR BANK (CD)	03/31/20			Capital Acquisition	127,063.98	2.82%	1,220.17	3.34%
	381,179.82	1.650%	12/15/20	General, Major Rd & Local Rd Funds	1,377,741.30	30.54%	15,951.63	43.66%
MICHIGAN FIRST CU (CD)	12/31/19			DDA	1,089,998.30	24.16%	10,467.05	28.65%
	208,081.87	0.800%	04/01/20	Forfeiture	12,568.89	0.28%	120.70	0.33%
				Water	1,903,622.10	42.20%	8,777.06	24.02%
FLAGSTAR/CHASE (CHECKING ACCOUNT):				Total	<u>4,510,994.57</u>	<u>100.00%</u>	<u>36,536.61</u>	<u>100%</u>
	Balance as of		Interest Earned					
General	03/31/20		03/31/20					
	50,516.28		2,043.40					
Tax	56,319.42		5,373.29					
Water/Sewer	1,194,563.99		3,967.25					
	<u>1,301,399.69</u>		<u>11,383.94</u>					

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**CITY OF LATHRUP VILLAGE  
DEPARTMENT REPORTS**



# Enforcements By Category

03/31/20

## CURBSIDE VIOLATION

Enforcement Number	Address	Status	Filed	Closed
E20-0286	18534 LINCOLN DR		03/02/20	
E20-0287	18430 LINCOLN DR		03/02/20	
E20-0288	17630 LINCOLN DR		03/02/20	
E20-0289	17590 RAINBOW DR		03/02/20	
E20-0290	26335 LATHRUP BLVD		03/02/20	
E20-0291	17344 RAINBOW DR		03/02/20	
E20-0292	26710 LATHRUP BLVD		03/02/20	
E20-0293	18870 HAMPSHIRE ST		03/02/20	
E20-0294	18950 HAMPSHIRE ST		03/02/20	
E20-0295	19216 W 11 MILE RD		03/02/20	
E20-0296	19228 W 11 MILE RD		03/02/20	
E20-0297	19266 W 11 MILE RD		03/02/20	
E20-0298	19274 W 11 MILE RD		03/02/20	
E20-0299	19288 W 11 MILE RD		03/02/20	
E20-0300	19430 W 11 MILE RD		03/02/20	
E20-0301	19480 W 11 MILE RD		03/02/20	
E20-0302	18826 CAMBRIDGE BLVD		03/02/20	
E20-0303	27650 STANFORD CT		03/02/20	
E20-0304	18870 SAN JOSE BLVD		03/02/20	
E20-0305	18480 SARATOGA BLVD	Closed	03/02/20	03/13/20
E20-0306	28546 ELDORADO PL		03/02/20	
E20-0307	28666 ELDORADO PL		03/02/20	
E20-0308	28700 ELDORADO PL		03/02/20	
E20-0309	28735 ELDORADO PL		03/02/20	
E20-0310	28740 ELDORADO PL		03/02/20	
E20-0311	28751 BLOOMFIELD DR		03/02/20	

## Enforcements By Category

03/31/20

E20-0312	18400 WILTSHIRE BLVD		03/02/20
E20-0313	28708 BLACKSTONE DR		03/02/20
E20-0314	18210 ROSELAND BLVD		03/02/20
E20-0330	18280 WILTSHIRE BLVD	Discovered	03/20/20
E20-0331	18325 RAINBOW DR	Discovered	03/20/20
E20-0332	27902 CALIFORNIA NE DR	Discovered	03/20/20
E20-0333	27934 CALIFORNIA NE DR	Discovered	03/20/20

**Total Entries: 33**

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### FIREWOOD STORAGE

Enforcement Number	Address	Status	Filed	Closed
E20-0325	17420 E GLENWOOD BLVD	Discovered	03/13/20	

**Total Entries: 1**

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### INOPERABLE VEHICLE

Enforcement Number	Address	Status	Filed	Closed
E20-0323	18157 REDWOOD AVE	Resolved	03/13/20	03/20/20

**Total Entries: 1**

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### PROPERTY MAINTENANCE

Enforcement Number	Address	Status	Filed	Closed
E20-0316	26760 LATHRUP BLVD	Discovered	03/04/20	
E20-0326	18554 ROSELAND BLVD	Discovered	03/13/20	
E20-0327	27315 LATHRUP BLVD	Resolved	03/20/20	03/20/20
E20-0334	28901 SOUTHFIELD RD	Discovered	03/20/20	

**Total Entries: 4**

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### SIGN VIOLATION

# Enforcements By Category

03/31/20

Enforcement Number	Address	Status	Filed	Closed
E20-0315	28935 SOUTHFIELD RD		03/03/20	
<b>Total Entries: 1</b>				

## TRASH CONTAINER IN PUBLIC

Enforcement Number	Address	Status	Filed	Closed
E20-0319	18157 REDWOOD AVE	Resolved	03/06/20	03/13/20
E20-0320	27620 CALIFORNIA SE DR	Resolved	03/06/20	03/20/20
E20-0321	18850 HAMPSHIRE ST	Resolved	03/06/20	03/13/20
E20-0322	18918 HAMPSHIRE ST	Resolved	03/06/20	03/13/20
E20-0324	18151 REDWOOD AVE	Resolved	03/13/20	03/20/20
E20-0329	18131 REDWOOD AVE	Discovered	03/20/20	
<b>Total Entries: 6</b>				

## VEHICLE STORAGE

Enforcement Number	Address	Status	Filed	Closed
E20-0328	18151 REDWOOD AVE	Discovered	03/20/20	
<b>Total Entries: 1</b>				

## WORK W/O A PERMIT

Enforcement Number	Address	Status	Filed	Closed
E20-0317	27840 SUNSET W BLVD	Discovered	03/04/20	
E20-0318	18458 MIDDLESEX AVE	No Cause for Action	03/04/20	03/13/20
<b>Total Entries: 2</b>				

**Total Records: 49**

Population: All Records

Enforcement.DateFiled Between 3/1/2020 12:00:00 AM AND 3/31/2020 11:59:59 PM

# Enforcements By Code Officer

03/31/20

## Jim Wright

Enforcement Number	Address	Status	Filed	Closed
E20-0316	26760 LATHRUP BLVD	Discovered	03/04/20	
E20-0317	27840 SUNSET W BLVD	Discovered	03/04/20	
E20-0318	18458 MIDDLESEX AVE	No Cause for Action	03/04/20	03/13/20
E20-0319	18157 REDWOOD AVE	Resolved	03/06/20	03/13/20
E20-0320	27620 CALIFORNIA SE DR	Resolved	03/06/20	03/20/20
E20-0321	18850 HAMPSHIRE ST	Resolved	03/06/20	03/13/20
E20-0322	18918 HAMPSHIRE ST	Resolved	03/06/20	03/13/20
E20-0323	18157 REDWOOD AVE	Resolved	03/13/20	03/20/20
E20-0324	18151 REDWOOD AVE	Resolved	03/13/20	03/20/20
E20-0325	17420 E GLENWOOD BLVD	Discovered	03/13/20	
E20-0326	18554 ROSELAND BLVD	Discovered	03/13/20	
E20-0327	27315 LATHRUP BLVD	Resolved	03/20/20	03/20/20
E20-0328	18151 REDWOOD AVE	Discovered	03/20/20	
E20-0329	18131 REDWOOD AVE	Discovered	03/20/20	
E20-0330	18280 WILTSHIRE BLVD	Discovered	03/20/20	
E20-0331	18325 RAINBOW DR	Discovered	03/20/20	
E20-0332	27902 CALIFORNIA NE DR	Discovered	03/20/20	
E20-0333	27934 CALIFORNIA NE DR	Discovered	03/20/20	
E20-0334	28901 SOUTHFIELD RD	Discovered	03/20/20	

**Total Enforcements for Jim Wright** 19

## Kelda London

Enforcement Number	Address	Status	Filed	Closed
E20-0286	18534 LINCOLN DR		03/02/20	

# Enforcements By Code Officer

03/31/20

E20-0287	18430 LINCOLN DR		03/02/20	
E20-0288	17630 LINCOLN DR		03/02/20	
E20-0289	17590 RAINBOW DR		03/02/20	
E20-0290	26335 LATHRUP BLVD		03/02/20	
E20-0291	17344 RAINBOW DR		03/02/20	
E20-0292	26710 LATHRUP BLVD		03/02/20	
E20-0293	18870 HAMPSHIRE ST		03/02/20	
E20-0294	18950 HAMPSHIRE ST		03/02/20	
E20-0295	19216 W 11 MILE RD		03/02/20	
E20-0296	19228 W 11 MILE RD		03/02/20	
E20-0297	19266 W 11 MILE RD		03/02/20	
E20-0298	19274 W 11 MILE RD		03/02/20	
E20-0299	19288 W 11 MILE RD		03/02/20	
E20-0300	19430 W 11 MILE RD		03/02/20	
E20-0301	19480 W 11 MILE RD		03/02/20	
E20-0302	18826 CAMBRIDGE BLVD		03/02/20	
E20-0303	27650 STANFORD CT		03/02/20	
E20-0304	18870 SAN JOSE BLVD		03/02/20	
E20-0305	18480 SARATOGA BLVD	Closed	03/02/20	03/13/20
E20-0306	28546 ELDORADO PL		03/02/20	
E20-0307	28666 ELDORADO PL		03/02/20	
E20-0308	28700 ELDORADO PL		03/02/20	
E20-0309	28735 ELDORADO PL		03/02/20	
E20-0310	28740 ELDORADO PL		03/02/20	
E20-0311	28751 BLOOMFIELD DR		03/02/20	
E20-0312	18400 WILTSHIRE BLVD		03/02/20	
E20-0313	28708 BLACKSTONE DR		03/02/20	
E20-0314	18210 ROSELAND BLVD		03/02/20	

# Enforcements By Code Officer

03/31/20

E20-0315

28935 SOUTHFIELD RD

03/03/20

**Total Enforcements for Kelda Long 30**

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**Total Records: 49**

Population: All Records

Enforcement.DateFiled Between 3/1/2020 12:00:00 AM  
AND 3/31/2020 11:59:59 PM



**Curbside Violation Enforcement | E20-0287**

**Property Information**

40-24-23-257-036      18430 LINCOLN DR      Subdivision:  
LATHRUP VILLAGE MI, 48076-4539      Lot:      Block:

**Name Information**

Owner:      DONERSON, ROBERT L      Phone:  
Occupant:      Phone:  
Filer:      Phone:

**Enforcement Information**

Date Filed:      03/02/2020      Date Closed:      Status:  
Complaint:  
  
Last Action Date:      Last Inspection:  
Last Action:

**Ordinance Inspection | Kelda London**

Status:      Scheduled      Result:  
Scheduled:      03/02/2020      Completed:



**Curbside Violation Enforcement | E20-0288**

**Property Information**

40-24-24-154-026      17630 LINCOLN DR      Subdivision:  
LATHRUP VILLAGE MI, 48076-4644      Lot:      Block:

**Name Information**

Owner:      PERRY, FAYE A      Phone:  
Occupant:      Phone:  
Filer:      Phone:

**Enforcement Information**

Date Filed:      03/02/2020      Date Closed:      Status:  
Complaint:  
  
Last Action Date:      Last Inspection:  
Last Action:

**Ordinance Inspection | Kelda London**

Status:      Scheduled      Result:  
Scheduled:      03/02/2020      Completed:

**Curbside Violation Enforcement | E20-0289**

**Property Information**

40-24-24-153-026      17590 RAINBOW DR      Subdivision:  
LATHRUP VILLAGE MI, 48076-4628      Lot:      Block:

**Name Information**

Owner:      MOORE, KENNETH      Phone:  
Occupant:      MOORE, KENNETH      Phone:  
Filer:      Phone:

**Enforcement Information**

Date Filed:      03/02/2020      Date Closed:      Status:  
Complaint:  
  
Last Action Date:      Last Inspection:  
Last Action:

**Ordinance Inspection | Kelda London**

Status:      Scheduled      Result:  
Scheduled:      03/02/2020      Completed:

**Curbside Violation Enforcement | E20-0290**

**Property Information**

40-24-24-152-027                      26335 LATHRUP BLVD                      Subdivision:  
LATHRUP VILLAGE MI, 48076-4607                      Lot:                      Block:

**Name Information**

Owner:                      ANGELA R BLUE TRUST                      Phone:                      (248) 557 1669  
Occupant:                                                                Phone:  
Filer:                                                                Phone:

**Enforcement Information**

Date Filed:                      03/02/2020                      Date Closed:                                           Status:  
Complaint:  
  
Last Action Date:                                           Last Inspection:  
Last Action:

**Ordinance Inspection | Kelda London**

Status:                      Scheduled                      Result:  
Scheduled:                      03/02/2020                      Completed:



**Curbside Violation Enforcement | E20-0292**

**Property Information**

40-24-24-105-007                      26710 LATHRUP BLVD                      Subdivision:  
LATHRUP VILLAGE MI, 48076-4633                      Lot:                      Block:

**Name Information**

Owner:                      CHESTNUT DEVELOPMENT                      Phone:  
Occupant:                      CHESTNUT DEVELOPMENT                      Phone:  
Filer:                      Phone:

**Enforcement Information**

Date Filed:                      03/02/2020                      Date Closed:                      Status:  
Complaint:  
  
Last Action Date:                      Last Inspection:  
Last Action:

**Ordinance Inspection | Kelda London**

Status:                      Scheduled                      Result:  
Scheduled:                      03/02/2020                      Completed:

**Curbside Violation Enforcement | E20-0293**

**Property Information**

40-24-23-253-001      18870 HAMPSHIRE ST      Subdivision:  
LATHRUP VILLAGE MI, 48076-4454      Lot:      Block:

**Name Information**

Owner:      PALMER, RONALD      Phone:  
Occupant:      PALMER, RONALD      Phone:  
Filer:      Phone:

**Enforcement Information**

Date Filed:      03/02/2020      Date Closed:      Status:  
Complaint:  
  
Last Action Date:      Last Inspection:  
Last Action:

**Ordinance Inspection | Kelda London**

Status:      Scheduled      Result:  
Scheduled:      03/02/2020      Completed:

**Curbside Violation Enforcement | E20-0294**

**Property Information**

40-24-23-206-004      18950 HAMPSHIRE ST      Subdivision:  
LATHRUP VILLAGE MI, 48076-4412      Lot:      Block:

**Name Information**

Owner:      WHITE, DARLENE      Phone:      (248) 395 3959  
Occupant:      Phone:  
Filer:      Phone:

**Enforcement Information**

Date Filed:      03/02/2020      Date Closed:      Status:  
Complaint:  
  
Last Action Date:      Last Inspection:  
Last Action:

**Ordinance Inspection | Kelda London**

Status:      Scheduled      Result:  
Scheduled:      03/02/2020      Completed:

**Curbside Violation Enforcement | E20-0295**

**Property Information**

40-24-14-385-003      19216 W 11 MILE RD      Subdivision:  
LATHRUP VILLAGE MI, 48076-3209      Lot:      Block:

**Name Information**

Owner:      LOUIS, JOVEL      Phone:  
Occupant:      LOUIS, JOVEL      Phone:  
Filer:      Phone:

**Enforcement Information**

Date Filed:      03/02/2020      Date Closed:      Status:  
Complaint:  
  
Last Action Date:      Last Inspection:  
Last Action:

**Ordinance Inspection | Kelda London**

Status:      Scheduled      Result:  
Scheduled:      03/02/2020      Completed:



**Curbside Violation Enforcement | E20-0296**

**Property Information**

40-24-14-385-005      19228 W 11 MILE RD      Subdivision:  
LATHRUP VILLAGE MI, 48076-3209      Lot:      Block:

**Name Information**

Owner:      EASON, DAMIOUS L      Phone:  
Occupant:      Phone:  
Filer:      Phone:

**Enforcement Information**

Date Filed:      03/02/2020      Date Closed:      Status:  
Complaint:  
  
Last Action Date:      Last Inspection:  
Last Action:

**Ordinance Inspection | Kelda London**

Status:      Scheduled      Result:  
Scheduled:      03/02/2020      Completed:

**Curbside Violation Enforcement | E20-0297**

**Property Information**

40-24-14-385-010      19266 W 11 MILE RD      Subdivision:  
LATHRUP VILLAGE MI, 48076-3209      Lot:      Block:

**Name Information**

Owner:      JACKSON, THERON E      Phone:  
Occupant:      Phone:  
Filer:      Phone:

**Enforcement Information**

Date Filed:      03/02/2020      Date Closed:      Status:  
Complaint:  
  
Last Action Date:      Last Inspection:  
Last Action:

**Ordinance Inspection | Kelda London**

Status:      Scheduled      Result:  
Scheduled:      03/02/2020      Completed:

**Curbside Violation Enforcement | E20-0298**

**Property Information**

40-24-14-385-011      19274 W 11 MILE RD      Subdivision:  
LATHRUP VILLAGE MI, 48076-3209      Lot:      Block:

**Name Information**

Owner:      CLARKE, NICHOLE D      Phone:  
Occupant:      Phone:  
Filer:      Phone:

**Enforcement Information**

Date Filed:      03/02/2020      Date Closed:      Status:  
Complaint:  
  
Last Action Date:      Last Inspection:  
Last Action:

**Ordinance Inspection | Kelda London**

Status:      Scheduled      Result:  
Scheduled:      03/02/2020      Completed:

**Curbside Violation Enforcement | E20-0299**

**Property Information**

40-24-14-385-014      19288 W 11 MILE RD      Subdivision:  
LATHRUP VILLAGE MI, 48076-3209      Lot:      Block:

**Name Information**

Owner:      CHEW, SONIA      Phone:  
Occupant:      Phone:  
Filer:      Phone:

**Enforcement Information**

Date Filed:      03/02/2020      Date Closed:      Status:  
Complaint:  
  
Last Action Date:      Last Inspection:  
Last Action:

**Ordinance Inspection | Kelda London**

Status:      Scheduled      Result:  
Scheduled:      03/02/2020      Completed:

**Curbside Violation Enforcement | E20-0300**

**Property Information**

40-24-14-378-055      19430 W 11 MILE RD      Subdivision:  
LATHRUP VILLAGE MI, 48076-3260      Lot:      Block:

**Name Information**

Owner:      RUCKER, GERALD G L      Phone:      (313) 999 7104  
Occupant:      Phone:  
Filer:      Phone:

**Enforcement Information**

Date Filed:      03/02/2020      Date Closed:      Status:  
Complaint:  
  
Last Action Date:      Last Inspection:  
Last Action:

**Ordinance Inspection | Kelda London**

Status:      Scheduled      Result:  
Scheduled:      03/02/2020      Completed:

**Curbside Violation Enforcement | E20-0301**

**Property Information**

40-24-14-378-050      19480 W 11 MILE RD      Subdivision:  
LATHRUP VILLAGE MI, 48076-3260      Lot:      Block:

**Name Information**

Owner:      CRATER, GERALDINE      Phone:  
Occupant:      CRATER, GERALDINE      Phone:  
Filer:      Phone:

**Enforcement Information**

Date Filed:      03/02/2020      Date Closed:      Status:  
Complaint:  
  
Last Action Date:      Last Inspection:  
Last Action:

**Ordinance Inspection | Kelda London**

Status:      Scheduled      Result:  
Scheduled:      03/02/2020      Completed:

**Curbside Violation Enforcement | E20-0302**

**Property Information**

40-24-14-452-009      18826 CAMBRIDGE BLVD      Subdivision:  
LATHRUP VILLAGE MI, 48076-3388      Lot:      Block:

**Name Information**

Owner:      HARRIS, RODNEY M      Phone:  
Occupant:      HARRIS, RODNEY M      Phone:  
Filer:      Phone:

**Enforcement Information**

Date Filed:      03/02/2020      Date Closed:      Status:  
Complaint:  
  
Last Action Date:      Last Inspection:  
Last Action:

**Ordinance Inspection | Kelda London**

Status:      Scheduled      Result:  
Scheduled:      03/02/2020      Completed:

**Curbside Violation Enforcement | E20-0303**

**Property Information**

40-24-14-427-003                      27650 STANFORD CT                      Subdivision:  
LATHRUP VILLAGE MI, 48076-3339                      Lot:    Block:

**Name Information**

Owner:                      WASHINGTON, TAQUETA                      Phone:  
Occupant:                      Phone:  
Filer:                      Phone:

**Enforcement Information**

Date Filed:                      03/02/2020                      Date Closed:                      Status:  
Complaint:  
  
Last Action Date:                      Last Inspection:  
Last Action:

**Ordinance Inspection | Kelda London**

Status:                      Scheduled                      Result:  
Scheduled:                      03/02/2020                      Completed:





**Curbside Violation Enforcement | E20-0305**

**Property Information**

40-24-14-256-016      18480 SARATOGA BLVD      Subdivision:  
LATHRUP VILLAGE MI, 48076-3332      Lot:      Block:

**Name Information**

Owner:      WHITEHOUSE, DOUGLAS      Phone:      (248) 909 9522  
Occupant:      WHITEHOUSE, DOUGLAS      Phone:      (248) 909 9522  
Filer:      Phone:

**Enforcement Information**

Date Filed:      03/02/2020      Date Closed:      03/13/2020      Status:      Closed  
Complaint:  
  
Last Action Date:      Last Inspection:      03/13/2020  
Last Action:

**Ordinance Inspection | Kelda London**

Status:      Completed      Result:      Complied  
Scheduled:      03/02/2020      Completed:      03/13/2020

**Curbside Violation Enforcement | E20-0306**

**Property Information**

40-24-14-228-011

28546 ELDORADO PL

Subdivision:

LATHRUP VILLAGE MI, 48076-2623

Lot:

Block:

**Name Information**

Owner: CARLISLE, LARRY D

Phone: (248) 569 5681

Occupant: CARLISLE, LARRY D

Phone: (248) 569 5681

Filer: Phone:

**Enforcement Information**

Date Filed: 03/02/2020

Date Closed:

Status:

Complaint:

Last Action Date:

Last Inspection:

Last Action:

**Ordinance Inspection | Kelda London**

Status: Scheduled

Result:

Scheduled: 03/02/2020

Completed:

**Curbside Violation Enforcement | E20-0307**

**Property Information**

40-24-14-228-006                      28666 ELDORADO PL                      Subdivision:  
LATHRUP VILLAGE MI, 48076-2689                      Lot:                      Block:

**Name Information**

Owner:                      BAILEY, ANDREA D                      Phone:                      (248) 557 4926  
Occupant:                      Phone:  
Filer:                      Phone:

**Enforcement Information**

Date Filed:                      03/02/2020                      Date Closed:                      Status:  
Complaint:  
  
Last Action Date:                      Last Inspection:  
Last Action:

**Ordinance Inspection | Kelda London**

Status:                      Scheduled                      Result:  
Scheduled:                      03/02/2020                      Completed:

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**Curbside Violation Enforcement | E20-0308**

**Property Information**

40-24-14-228-004                      28700 ELDORADO PL                      Subdivision:  
   LATHRUP VILLAGE MI, 48076-2693                      Lot:    Block:

**Name Information**

Owner:                      FRANKLIN, GARY                      Phone:  
Occupant:                      Phone:  
Filer:                      Phone:

**Enforcement Information**

Date Filed:                      03/02/2020                      Date Closed:                      Status:  
Complaint:  
  
Last Action Date:                      Last Inspection:  
Last Action:

**Ordinance Inspection | Kelda London**

Status:                      Scheduled                      Result:  
Scheduled:                      03/02/2020                      Completed:

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**Curbside Violation Enforcement | E20-0309**

**Property Information**

40-24-14-207-008	28735 ELDORADO PL	Subdivision:	
	LATHRUP VILLAGE MI, 48076-7002	Lot:	Block:

**Name Information**

Owner:	BRADFORD, TORENA	Phone:	
Occupant:		Phone:	
Filer:		Phone:	

**Enforcement Information**

Date Filed:	03/02/2020	Date Closed:	Status:
Complaint:			
Last Action Date:		Last Inspection:	
Last Action:			

**Ordinance Inspection | Kelda London**

Status:	Scheduled	Result:	
Scheduled:	03/02/2020	Completed:	

**Curbside Violation Enforcement | E20-0310**

**Property Information**

40-24-14-228-002                      28740 ELDORADO PL                      Subdivision:  
LATHRUP VILLAGE MI, 48076-2693                      Lot:                      Block:

**Name Information**

Owner:                      BURTON, LENARDO                      Phone:  
Occupant:                      Phone:  
Filer:                      Phone:

**Enforcement Information**

Date Filed:                      03/02/2020                      Date Closed:                      Status:  
Complaint:  
  
Last Action Date:                      Last Inspection:  
Last Action:

**Ordinance Inspection | Kelda London**

Status:                      Scheduled                      Result:  
Scheduled:                      03/02/2020                      Completed:

**Curbside Violation Enforcement | E20-0311**

**Property Information**

40-24-14-202-006                      28751 BLOOMFIELD DR                      Subdivision:  
LATHRUP VILLAGE MI, 48076-2568                      Lot:                      Block:

**Name Information**

Owner:                      EPPES, CLEOTIS C                      Phone:  
Occupant:                      Phone:  
Filer:                      Phone:

**Enforcement Information**

Date Filed:                      03/02/2020                      Date Closed:                      Status:  
Complaint:  
  
Last Action Date:                      Last Inspection:  
Last Action:

**Ordinance Inspection | Kelda London**

Status:                      Scheduled                      Result:  
Scheduled:                      03/02/2020                      Completed:



**Curbside Violation Enforcement | E20-0312**

**Property Information**

40-24-14-207-018	18400 WILTSHIRE BLVD	Subdivision:	
	LATHRUP VILLAGE MI, 48076-2652	Lot:	Block:

**Name Information**

Owner:	BENSING, KATHERINE R	Phone:	
Occupant:		Phone:	
Filer:		Phone:	

**Enforcement Information**

Date Filed:	03/02/2020	Date Closed:	Status:
Complaint:			
Last Action Date:	Last Inspection:		
Last Action:			

**Ordinance Inspection | Kelda London**

Status:	Scheduled	Result:	
Scheduled:	03/02/2020	Completed:	

**Curbside Violation Enforcement | E20-0313**

**Property Information**

40-24-14-230-010                      28708 BLACKSTONE DR                      Subdivision:  
LATHRUP VILLAGE MI, 48076-2616                      Lot:                      Block:

**Name Information**

Owner:                      AMARO, DEBRA                      Phone:  
Occupant:                      Phone:  
Filer:                      Phone:

**Enforcement Information**

Date Filed:                      03/02/2020                      Date Closed:                      Status:  
Complaint:  
  
Last Action Date:                      Last Inspection:  
Last Action:

**Ordinance Inspection | Kelda London**

Status:                      Scheduled                      Result:  
Scheduled:                      03/02/2020                      Completed:

**Curbside Violation Enforcement | E20-0314**

**Property Information**

40-24-14-227-034      18210 ROSELAND BLVD      Subdivision:  
LATHRUP VILLAGE MI, 48076-7007      Lot:      Block:

**Name Information**

Owner:      BURWELL, DONALD E      Phone:      (248) 424 8110  
Occupant:      Phone:  
Filer:      Phone:

**Enforcement Information**

Date Filed:      03/02/2020      Date Closed:      Status:  
Complaint:  
  
Last Action Date:      Last Inspection:  
Last Action:

**Ordinance Inspection | Kelda London**

Status:      Scheduled      Result:  
Scheduled:      03/02/2020      Completed:

**Sign Violation Enforcement | E20-0315**

**Property Information**

40-24-14-227-042      28935 SOUTHFIELD RD      Subdivision:  
LATHRUP VILLAGE MI, 48076-2720      Lot:      Block:

**Name Information**

Owner:      NAJOR & DABISH LLC      Phone:      (586) 997 0454  
Occupant:      Step by Step Physical Therapy      Phone:  
Filer:      Phone:

**Enforcement Information**

Date Filed:      03/03/2020      Date Closed:      Status:  
Complaint:  
  
Last Action Date:      Last Inspection:  
Last Action:

**Ordinance Inspection | Kelda London**

Status:      Scheduled      Result:  
Scheduled:      03/03/2020      Completed:

**Property Maintenance Enforcement | E20-0316**

**Property Information**

40-24-24-105-001      26760 LATHRUP BLVD      Subdivision:  
LATHRUP VILLAGE MI, 48076-4633      Lot:      Block:

**Name Information**

Owner:      VANKEMPEN, ROD      Phone:  
Occupant:      Phone:  
Filer:      Phone:

**Enforcement Information**

Date Filed:      03/04/2020      Date Closed:      Status:      Discovered  
Complaint:  
    Leaf bags left on lot  
Last Action Date:      Last Inspection:  
Last Action:

**Ordinance Inspection | Jim Wright**

Status:      Scheduled      Result:  
Scheduled:      04/10/2020      Completed:

**Ordinance Inspection | Jim Wright**

Status:      Completed      Result:      Not Complied  
Scheduled:      03/20/2020      Completed:

**Ordinance Inspection | Jim Wright**

Status:      Completed      Result:      Violation(s)  
Scheduled:      03/04/2020      Completed:

**Work w/o a permit Enforcement | E20-0317**

**Property Information**

40-24-14-428-001      27840 SUNSET W BLVD      Subdivision:  
LATHRUP VILLAGE MI, 48076-2657      Lot:      Block:

**Name Information**

Owner:      MCCARTHY, FRANCIS M      Phone:      (248) 840 0919  
Occupant:      Phone:  
Filer:      Phone:

**Enforcement Information**

Date Filed:      03/04/2020      Date Closed:      Status:      Discovered  
Complaint:  
Continued work on rear room no permit  
Last Action Date:      Last Inspection:  
Last Action:

**Ordinance Inspection | Jim Wright**

Status:      Scheduled      Result:  
Scheduled:      03/05/2020      Completed:

**Ordinance Inspection | Jim Wright**

Status:      Completed      Result:      Violation(s)  
Scheduled:      03/04/2020      Completed:

**Work w/o a permit Enforcement | E20-0318**

**Property Information**

40-24-23-276-005      18458 MIDDLESEX AVE      Subdivision:  
LATHRUP VILLAGE MI, 48076-4516      Lot:      Block:

**Name Information**

Owner:      DEW, ERNEST      Phone:  
Occupant:      Phone:  
Filer:      Phone:

**Enforcement Information**

Date Filed:      03/04/2020      Date Closed:      03/13/2020      Status:      No Cause for Action  
Complaint:  
    Dumpster in drive. No permit possible renovation work  
Last Action Date:      Last Inspection:      03/13/2020  
Last Action:

**Ordinance Inspection | Jim Wright**

Status:      Completed      Result:      Complied  
Scheduled:      03/13/2020      Completed:      03/13/2020

**Comments:**

Dumpster company # 313  
dUMPSTER REMOVED

**Ordinance Inspection | Jim Wright**

Status:      Completed      Result:      Not Complied  
Scheduled:      03/06/2020      Completed:

**Ordinance Inspection | Jim Wright**

Status:      Completed      Result:      Violation(s)  
Scheduled:      03/04/2020      Completed:

**Trash Container in Public View Enforcement | E20-0319**

**Property Information**

40-24-14-278-006      18157 REDWOOD AVE      Subdivision:  
LATHRUP VILLAGE MI, 48076-2624      Lot:      Block:

**Name Information**

Owner:      HRETZ, JOHN      Phone:  
Occupant:      HRETZ, JOHN      Phone:  
Filer:      Phone:

**Enforcement Information**

Date Filed:      03/06/2020      Date Closed:      03/13/2020      Status:      Resolved  
Complaint:  
    Trash Container in Public View  
Last Action Date:      Last Inspection:      03/13/2020  
Last Action:

**Ordinance Inspection | Jim Wright**

Status:      Completed      Result:      Complied  
Scheduled:      03/13/2020      Completed:      03/13/2020

**Ordinance Inspection | Jim Wright**

Status:      Completed      Result:      Violation(s)  
Scheduled:      03/06/2020      Completed:



**Trash Container in Public View Enforcement | E20-0320**

**Property Information**

40-24-13-306-005      27620 CALIFORNIA SE DR      Subdivision:  
LATHRUP VILLAGE MI, 48076      Lot:      Block:

**Name Information**

Owner:      O'BRIEN, MICHAEL S      Phone:      (313) 300 8441  
Occupant:      O'BRIEN, MICHAEL S      Phone:      (313) 300 8441  
Filer:      Phone:

**Enforcement Information**

Date Filed:      03/06/2020      Date Closed:      03/20/2020      Status:      Resolved  
Complaint:  
    Trash Container in Public View  
Last Action Date:      Last Inspection:      03/20/2020  
Last Action:

**Ordinance Inspection | Jim Wright**

Status:      Completed      Result:      Complied  
Scheduled:      03/20/2020      Completed:      03/20/2020

**Ordinance Inspection | Jim Wright**

Status:      Completed      Result:      Not Complied  
Scheduled:      03/13/2020      Completed:

**Ordinance Inspection | Jim Wright**

Status:      Completed      Result:      Violation(s)  
Scheduled:      03/06/2020      Completed:

**Trash Container in Public View Enforcement | E20-0321**

**Property Information**

40-24-23-253-002      18850 HAMPSHIRE ST      Subdivision:  
LATHRUP VILLAGE MI, 48076-4454      Lot:      Block:

**Name Information**

Owner:      WILSON, ROBERT E      Phone:  
Occupant:      WILSON, ROBERT E      Phone:  
Filer:      Phone:

**Enforcement Information**

Date Filed:      03/06/2020      Date Closed:      03/13/2020      Status:      Resolved  
Complaint:  
    Trash Container in Public View  
Last Action Date:      Last Inspection:      03/13/2020  
Last Action:

**Ordinance Inspection | Jim Wright**

Status:      Completed      Result:      Complied  
Scheduled:      03/13/2020      Completed:      03/13/2020

**Ordinance Inspection | Jim Wright**

Status:      Completed      Result:      Violation(s)  
Scheduled:      03/06/2020      Completed:

**Trash Container in Public View Enforcement | E20-0322**

**Property Information**

40-24-23-206-006      18918 HAMPSHIRE ST      Subdivision:  
LATHRUP VILLAGE MI, 48076-4412      Lot:      Block:

**Name Information**

Owner:      BARLOW, MARK A      Phone:  
Occupant:      BARLOW, MARK A      Phone:  
Filer:      Phone:

**Enforcement Information**

Date Filed:      03/06/2020      Date Closed:      03/13/2020      Status:      Resolved  
Complaint:  
    Trash Container in Public View  
Last Action Date:      Last Inspection:      03/13/2020  
Last Action:

**Ordinance Inspection | Jim Wright**

Status:      Completed      Result:      Complied  
Scheduled:      03/13/2020      Completed:      03/13/2020

**Ordinance Inspection | Jim Wright**

Status:      Completed      Result:      Violation(s)  
Scheduled:      03/06/2020      Completed:

**Inoperable Vehicle Enforcement | E20-0323**

**Property Information**

40-24-14-278-006      18157 REDWOOD AVE      Subdivision:  
LATHRUP VILLAGE MI, 48076-2624      Lot:      Block:

**Name Information**

Owner:      HRETZ, JOHN      Phone:  
Occupant:      HRETZ, JOHN      Phone:  
Filer:      Phone:

**Enforcement Information**

Date Filed:      03/13/2020      Date Closed:      03/20/2020      Status:      Resolved  
Complaint:  
    Inoperable Vehicle black Cadillac in drive  
Last Action Date:      Last Inspection:      03/20/2020  
Last Action:

**Ordinance Inspection | Jim Wright**

Status:      Completed      Result:      Complied  
Scheduled:      03/20/2020      Completed:      03/20/2020

**Ordinance Inspection | Jim Wright**

Status:      Completed      Result:      Violation(s)  
Scheduled:      03/13/2020      Completed:

**Trash Container in Public View Enforcement | E20-0324**

**Property Information**

40-24-14-278-007      18151 REDWOOD AVE      Subdivision:  
LATHRUP VILLAGE MI, 48076-2624      Lot:      Block:

**Name Information**

Owner:      WALKER, DURAND A      Phone:  
Occupant:      WALKER, DURAND A      Phone:  
Filer:      Phone:

**Enforcement Information**

Date Filed:      03/13/2020      Date Closed:      03/20/2020      Status:      Resolved  
Complaint:  
    Trash Container in Public View  
Last Action Date:      Last Inspection:      03/20/2020  
Last Action:

**Ordinance Inspection | Jim Wright**

Status:      Completed      Result:      Complied  
Scheduled:      03/20/2020      Completed:      03/20/2020

**Ordinance Inspection | Jim Wright**

Status:      Completed      Result:      Violation(s)  
Scheduled:      03/13/2020      Completed:

**Firewood Storage Enforcement | E20-0325**

**Property Information**

40-24-13-154-009      17420 E GLENWOOD BLVD      Subdivision:  
LATHRUP VILLAGE MI, 48076-2803      Lot:      Block:

**Name Information**

Owner:      BREDA, MATTHEW T      Phone:  
Occupant:      Phone:  
Filer:      Phone:

**Enforcement Information**

Date Filed:      03/13/2020      Date Closed:      Status:      Discovered  
Complaint:  
    Firewood stored in front of garage door.  
    No address on home  
Last Action Date:      Last Inspection:  
Last Action:

**Ordinance Inspection | Jim Wright**

Status:      Scheduled      Result:  
Scheduled:      04/03/2020      Completed:

**Ordinance Inspection | Jim Wright**

Status:      Completed      Result:      Not Complied  
Scheduled:      03/20/2020      Completed:

**Ordinance Inspection | Jim Wright**

Status:      Completed      Result:      Violation(s)  
Scheduled:      03/13/2020      Completed:



**Property Maintenance Enforcement | E20-0327**

**Property Information**

40-24-13-353-014                      27315 LATHRUP BLVD                      Subdivision:  
LATHRUP VILLAGE MI, 48076-3508                      Lot:    Block:

**Name Information**

Owner:                      CROOKS, ERIC    Phone:                      (313) 574 4195  
Occupant:    Phone:  
Filer:    Phone:

**Enforcement Information**

Date Filed:                      03/20/2020                      Date Closed:                      03/20/2020                      Status:                      Resolved  
Complaint:  
    Bruce Cantor reports multiple violations  
Last Action Date:    Last Inspection:                      03/20/2020  
Last Action:

**Ordinance Inspection | Jim Wright**

Status:                      Completed    Result:                      Complied  
Scheduled:                      03/20/2020    Completed:                      03/20/2020



**Vehicle Storage Enforcement | E20-0328**

**Property Information**

40-24-14-278-007      18151 REDWOOD AVE      Subdivision:  
LATHRUP VILLAGE MI, 48076-2624      Lot:      Block:

**Name Information**

Owner:      WALKER, DURAND A      Phone:  
Occupant:      WALKER, DURAND A      Phone:  
Filer:      Phone:

**Enforcement Information**

Date Filed:      03/20/2020      Date Closed:      Status:      Discovered  
Complaint:  
    Black Cadillac Expired plate 3HY A07  
    Remove vehicle from public view. Zoning Ordinance 5.6  
Last Action Date:      Last Inspection:  
Last Action:

**Ordinance Inspection | Jim Wright**

Status:      Scheduled      Result:  
Scheduled:      04/03/2020      Completed:

**Ordinance Inspection | Jim Wright**

Status:      Completed      Result:      Violation(s)  
Scheduled:      03/20/2020      Completed:



**Curbside Violation Enforcement | E20-0330**

**Property Information**

40-24-14-228-013      18280 WILTSHIRE BLVD      Subdivision:  
LATHRUP VILLAGE MI, 48076-7022      Lot:      Block:

**Name Information**

Owner:      BLANKS, HERBERT L      Phone:  
Occupant:      BLANKS, HERBERT L      Phone:  
Filer:      Phone:

**Enforcement Information**

Date Filed:      03/20/2020      Date Closed:      Status:      Discovered  
Complaint:  
    Leaf bags left out yard waste pickup not operating curently  
Last Action Date:      Last Inspection:  
Last Action:

**Ordinance Inspection | Jim Wright**

Status:      Scheduled      Result:  
Scheduled:      04/01/2020      Completed:

**Ordinance Inspection | Jim Wright**

Status:      Completed      Result:      Violation(s)  
Scheduled:      03/20/2020      Completed:



**Curbside Violation Enforcement | E20-0332**

**Property Information**

40-24-13-155-017                      27902 CALIFORNIA NE DR                      Subdivision:  
LATHRUP VILLAGE MI, 48076                      Lot:    Block:

**Name Information**

Owner:                      MULINAX, KAITLYN SARAH                      Phone:  
Occupant:                      Phone:  
Filer:                      Phone:

**Enforcement Information**

Date Filed:                      03/20/2020                      Date Closed:                      Status:                      Discovered  
Complaint:  
    Leaf bags left out yard waste pickup not operating curently  
Last Action Date:                      Last Inspection:  
Last Action:

**Ordinance Inspection | Jim Wright**

Status:                      Scheduled                      Result:  
Scheduled:                      04/01/2020                      Completed:

**Ordinance Inspection | Jim Wright**

Status:                      Completed                      Result:                      Violation(s)  
Scheduled:                      03/20/2020                      Completed:





## **February 2020 Police Summaries**

**2/1/2020 - 20-1301: Arrest Warrant**

Officers conducted a traffic stop and discovered the driver had a warrant out of another agency. The driver was taken into custody and then turned over to the other law enforcement agency.

**2/3/2020 - 20-1410: Found Property**

An individual came to the LVPD to turn over property that they found. The property was secured in the LVPD property room and a report was taken.

**2/3/2020 - 20-1418: Fraud**

Officers were dispatched to a local residence for a fraud report. The reporting party stated that they had fraudulent charges made with credit cards that they were supposed to receive in the mail, but never did. A report was taken and is currently under investigation.

**2/3/2020 - 20-1419: Mental Health Call**

Officers were dispatched to a local business for an individual having a medical episode. Officers spoke with all parties and determined that the individual had to be taken to a medical facility. The individual was taken to a medical facility for a mental health evaluation.

**2/4/2020 - 20-1430: DWLS**

Officers conducted a traffic stop and discovered the driver to have a suspended driver's license. The driver was issued a citation for DWLS and then taken to Berkley PD for processing. The vehicle was impounded. The individual was released after posting bond.

**2/5/2020 - 20-1499: Fraud**

Officers were dispatched to a local residence for a fraud report. The reporting party stated that they had fraudulent charges made with credit cards that they were supposed to receive in the mail, but never did. A report was taken and is currently under investigation.



2/6/2020 - 20-1546: Arrest Warrant

Officers were dispatched to meet another Law Enforcement Agency that had an individual in custody with a LVPD warrant. The individual was taken into custody and then transported to Berkley PD for processing.

2/7/2020 - 20-1586: DWLS

Officers conducted a traffic stop and discovered the driver to have a suspended driver's license. The driver was issued a citation for DWLS and then taken to Berkley PD for processing. The vehicle was impounded. The individual was released after posting bond.

2/7/2020 - 20-1592: Hospice Death

Officers were dispatched to a hospice death. The scene and body were investigated and no foul play was suspected. The body was released to the family.

2/9/2020 - 20-1697: Assault and Battery

Officers were dispatched to a local residence for an assault and battery report. Upon arrival officers were informed that the suspect had left the area. Officers spoke with the reporting party and took a report on the incident. Pictures were taken and the reporting party completed a written statement.

2/10/2020 - 20-1736: DWLS

Officers conducted a traffic stop and discovered the driver to have a suspended driver's license. The driver was issued a citation for DWLS and then taken to Berkley PD for processing. The vehicle was impounded. The individual was released after posting bond.

2/12/2020 - 20-1795: Arrest Warrant

Officers were dispatched to meet another Law Enforcement Agency that had an individual in custody with a LVPD warrant. The individual was taken into custody and then transported to Berkley PD for processing.

2/13/2020 - 20-1865: Fraud

Officers were dispatched to a local residence for a fraud report. The reporting party stated that they had fraudulent charges made with credit cards that they were supposed to receive in the mail, but never did. A report was taken and is currently under investigation.

2/15/2020 - 20-1953: Vehicle Lockout

Officers were dispatched to a local business to assist a citizen who locked their keys in their vehicle. Officers were able to gain access to the vehicle without incident.

2/15/2020 - 20-1972: Found Property

An individual came to the LVPD to turn over property that they found. The property was secured in the LVPD property room and a report was taken.

2/16/2020 - 20-2018: Hospice Death

Officers were dispatched to a hospice death. The scene and body were investigated and no foul play was suspected. The body was released to the family.

2/17/2020 - 20-2044: Arrest Warrant

Officers conducted a traffic stop and discovered the driver had a warrant out of another agency. The driver was taken into custody and then turned over to the other law enforcement agency.

2/19/2020 - 20-2102: Arrest Warrant

Officers were dispatched to meet another Law Enforcement Agency that had an individual in custody with a LVPD warrant. The individual was taken into custody and then transported to Berkley PD for processing.

2/20/2020 - 20-2183: Assault and Battery

Officers were dispatched to a residence for an assault that occurred. Officers interviewed all parties involved and investigated the situation. One of the parties involved was arrested and taken to Berkley PD for processing. A report was taken.

2/23/2020 - 20-2320: Mental Health Call

Officers were dispatched to a local residence for an individual having a medical episode. Officers spoke with all parties and determined that the individual had to be taken to a medical facility. The individual was taken to a medical facility for a mental health evaluation.

2/24/2020 - 20-2535: Arrest Warrant

Officers conducted a traffic stop and discovered the driver had a warrant out of another agency. The driver was taken into custody and then turned over to the other law enforcement agency.

2/27/2020 - 20-2479: Assault and Battery

Officers were dispatched to a local business for an assault that occurred. Upon arrival Officers were informed that the suspect had already left the area. Officers interviewed the victim, took photos, had the victim complete a written statement and obtained video of the incident. The case was turned over to the LVPD Detective Bureau.





# WRC

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WATER RESOURCES COMMISSIONER

*Jim Nash*

February 24, 2020

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

Dear Dr. Mitchell:

Enclosed you will find the quarterly report for the City of Lathrup Village Sewage Disposal System for Fiscal Year 2020 (October 1, 2019 to December 31, 2019).

Copies of the following reports are included for your reference:

- Financial statements

Please review this information and let me know if you have any questions or concerns.

Best regards,



Ben L. Lewis, P.E.  
Manager  
248-858-1539

Enclosures



Oakland County - Water Resources Commissioner's Office  
 Statement of Net Assets  
 As of Date: Dec 31, 2019  
 Fund: 57622 Lathrup Village SRT

	YTD	Comments:
	Actuals (Loss)	
NET OPERATING INCOME	\$ 11,874.25	
DEPRECIATION	\$ -	
NET NON-OPERATING	\$ 157.95	
NET MAJOR MAINTENANCE RESERVE	\$ -	
NET EMERGENCY MAINTENANCE RESERVE	\$ -	
NET CAPITAL IMPROVEMENT RESERVE	\$ -	
Changes in Net Assets	\$ 12,032.20	
Total Net Assets - beginning	\$ 39,912.91	
Total Net Assets - ending	\$ 51,945.11	

**Oakland County - Water Resources Commissioner's Office**  
**Statement of Revenues, Expenses, and Changes in Net Assets**  
**As of Date: Dec 31, 2019**  
**Fund: 57622 Lathrup Village SRT**

	<b>YTD Actuals</b>
<b>OPERATING REVENUES:</b>	
Sewage Disposal Services	18,750.00
<b>TOTAL OPERATING REVENUES</b>	<b>18,750.00</b>
 <b>OPERATING EXPENSES:</b>	
<b>WATER PURCHASES:</b>	
Contractual Services	0.00
<b>Total Water Purchases</b>	<b>0.00</b>
 <b>WATER SYSTEMS ENGINEERING:</b>	
Personnel	0.00
Contractual Services	0.00
Commodities	0.00
Internal Services	0.00
Other Expense	0.00
<b>Total Water Systems Engineering</b>	<b>0.00</b>
 <b>WATER MAINTENANCE UNIT:</b>	
Personnel	0.00
Contractual Services	0.00
Commodities	0.00
Internal Services	0.00
Other Expense	0.00
<b>Total Water Maintenance Unit</b>	<b>0.00</b>
 <b>PUMP MAINTENANCE UNIT:</b>	
Personnel	3,479.80
Contractual Services	1,681.20
Commodities	383.37
Internal Services	385.80
Other Expense	0.00
<b>Total Pump Maintenance Unit</b>	<b>5,930.17</b>
 <b>SYSTEMS CONTROL:</b>	
Personnel	0.00
Contractual Services	0.00
Commodities	0.00
Internal Services	0.00
Other Expense	0.00
<b>Total Systems Control</b>	<b>0.00</b>

	<b>YTD Actuals</b>
<b>PLAN REVIEW AND PERMITTING:</b>	
Personnel	0.00
Contractual Services	0.00
Commodities	0.00
Internal Services	0.00
Other Expense	0.00
<b>Total Plan Review and Permitting</b>	<b>0.00</b>
<b>MAPPING UNIT:</b>	
Personnel	115.64
Contractual Services	0.00
Commodities	0.00
Internal Services	166.55
Other Expense	0.00
<b>Total Mapping Unit</b>	<b>282.19</b>
<b>BILLING SERVICES UNIT:</b>	
Personnel	0.00
Contractual Services	0.00
Commodities	0.00
Internal Services	0.00
Other Expense	0.00
<b>Total Billing Services Unit</b>	<b>0.00</b>
<b>GENERAL AND ADMINISTRATIVE:</b>	
Personnel	0.00
Contractual Services	391.25
Commodities	0.00
Internal Services	9.80
Other Expense	0.00
<b>Total General and Administrative</b>	<b>401.05</b>
<b>TOTAL OPERATING EXPENSES</b>	<b>6,613.41</b>
<b>NET OPERATING INCOME (LOSS)</b>	
<b>BEFORE CONTRIBUTIONS/DEPRECIATION</b>	<b>12,136.59</b>
Contributions	0.00
Depreciation	0.00
<b>ADJUSTED NET INCOME (LOSS)</b>	
<b>WITH CONTRIBUTIONS/DEPRECIATION</b>	<b>12,136.59</b>
<b>NON-OPERATING REVENUES (EXPENSES)</b>	
Income from Investments	157.95
<b>Non-Operating Revenues</b>	<b>157.95</b>
Personnel	0.00
Contractual Services	0.00
Commodities	0.00
Internal Services	0.00
Other Expense	0.00
<b>Non-Operating Expenses</b>	<b>0.00</b>
<b>Reserves - Major Maintenance Revenues</b>	<b>0.00</b>



	<b>YTD</b>
	<b>Actuals</b>
Personnel	0.00
Contractual Services	0.00
Commodities	0.00
Internal Services	0.00
Other Expense	0.00
<b>Reserves - Major Maintenance Expenses</b>	<b>0.00</b>
<b>Reserves - Emergency Maintenance Revenues</b>	<b>0.00</b>
Personnel	0.00
Contractual Services	0.00
Commodities	0.00
Internal Services	0.00
Other Expense	0.00
<b>Reserves - Emergency Maintenance Expenses</b>	<b>0.00</b>
<b>Reserves - Capital Improvement Revenues</b>	<b>0.00</b>
Personnel	0.00
Contractual Services	0.00
Commodities	0.00
Internal Services	0.00
Other Expense	0.00
<b>Reserves - Capital Improvement Expenses</b>	<b>0.00</b>
<b>Changes in Net Assets</b>	<b>12,294.54</b>
<b>Total Net Assets - beginning</b>	<b>39,912.91</b>
<b>Total Net Assets - ending</b>	<b>52,207.45</b>

Run by: WRC\_REPORTING  
 Run: 01/17/2020 at 03:57 PM  
 Scope: 57622 Lathrup Village SRT  
 Fiscal Period: Month 3 2020

**Oakland County - Water Resources Commissioner's Office**  
**Statement of Net Assets**  
**As of Date: Dec 31, 2019**  
**Fund: 57622 Lathrup Village SRT**

	MAJOR MAINTENANCE RESERVE	EMERGENCY MAINTENANCE RESERVE	CAPITAL IMPROVEMENT RESERVE	UNDESIGNATED RETAINED EARNINGS	TOTAL
Total Net Assets Beginning	0.00	0.00	0.00	39,912.91	39,912.91
Increases	0.00	0.00	0.00	18,907.95	18,907.95
Decreases	0.00	0.00	0.00	6,875.75	6,875.75
Adjustments	0.00	0.00	0.00	0.00	0.00
Total Net Assets Ending	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>51,945.11</u>	<u>51,945.11</u>
Net Assets Invested in Capital as of 12/31/2019				0.00	0.00
Current year adjustments				<u>0.00</u>	<u>0.00</u>
ESTIMATED Undesignated Retained Earnings				<u>51,945.11</u>	<u>51,945.11</u>

## March 2020 Police Summaries

3/1/2020 - 20-2639: DWLS

Officers conducted a traffic stop and discovered the driver to have a suspended driver's license. The driver was issued a citation for DWLS and then taken to Berkley PD for processing. The vehicle was impounded. The individual was released after posting bond.

3/3/2020 - 20-2720: Family Trouble

Officers were dispatched to a local residence for a family trouble report. Officers determined that there was a verbal argument between mother and daughter. Officers spoke with all parties involved and helped to mediate the situation.

3/3/2020 - 20-2721: MDOP

Officers were dispatched to a local residence for an MDOP report. Upon arrival, Officers found windows and lawn equipment that were damaged. Officers spoke with the suspect, as well as the victim. Witness statements were completed, photographs were taken and a report was completed on the incident. The incident was turned over to the LVPD Detective Bureau.

3/5/2020 - 20-2808: Prisoner Transport

Officers transported a prisoner from the 46<sup>th</sup> District Court to Berkley Police Department. The prisoner was turned over to Berkley Police Department without incident.

3/7/2020 - 20-2885: Civil Matter

Officers were dispatched to a local business for a landlord/tenant dispute. Officers spoke with both parties and informed them that the matter was civil. Both parties were advised on steps to take going forward.

3/10/2020 - 20-2979: Operating While Intoxicated

Officers conducted a traffic stop, and through an investigation determined the driver was operating while under the influence of alcohol. The driver was arrested and taken to Berkley PD for processing. The vehicle was impounded.

3/12/2020 - 20-3059: Vehicle Impound

Officers located two vehicles that were in the ditch and unoccupied. The vehicles were impounded for safe keeping.

3/14/2020 - 20-3184: DWLS

Officers conducted a traffic stop and discovered the driver to have a suspended driver's license. The driver was issued a citation for DWLS. The driver could not be processed at Berkley PD due to COVID-19 restrictions.

3/15/2020 - 20-3216: Civil Matter

Officers were dispatched to a local business for a landlord/tenant dispute. Officers spoke with both parties and informed them that the matter was civil. Both parties were advised on steps to take going forward.

3/15/2020 - 20-3221: Operating While Intoxicated

Officers conducted a traffic stop, and through an investigation determined the driver was operating while under the influence of alcohol. The driver was arrested and taken to a medical facility due to being diabetic and not feeling well. The vehicle was impounded.

3/17/2020 - 20-3266: Welfare Check

While on patrol, Officers found a driver asleep at the wheel while on a public road. Officers made contact with the driver and found the driver was coming home from work and fell asleep. Officers determined that there were no signs of the driver being impaired or intoxicated.

3/18/2020 - 20-3339: Suspicious Circumstances

An individual came to the LVPD to report that while running errands and going to numerous others areas, that they noticed a bag from inside the vehicle went missing. The reporting party had no suspects. A report was taken on the incident.

3/21/2020 - 20-3465: Vehicle Lockout

Officers were dispatched to a local business to assist a citizen who locked their keys in their vehicle. Officers were able to gain access to the vehicle without incident.

3/21/2020 - 20-3473: Larceny from Mail

An individual came to the LVPD to report that checks they sent via mail were stolen. The envelopes were sent back to the reporting party with a sticker that stated "no contents". A report was taken and the case was turned over to the LVPD Detective Bureau.

3/23/2020 - 20-3542: MDOP

Officers were dispatched to a local residence for an MDOP report. The reporting party stated that the rear window of their vehicle was smashed. The reporting party provided Officers with suspect information, but also stated that they did not want to press charges at this time. A report was taken.

3/26/2020 - 20-3702: Found Property

An individual came to the LVPD to turn over property that was found. The property was secured in the LVPD property room.

3/28/2020 - 20-3770: Family Trouble

Officers were dispatched to a local residence for a family trouble report. Officers determined that there was an argument between father and son. Officers spoke with all parties and helped mediate the situation.





4444Date: April 15, 2020

To: Sheryl Mitchell, City Administrator

From: Christopher Clough, Parks & Recreation Coordinator

Re: Department Report

### **Events**

All of our super fun events for the Spring (Senior Luncheon, Breakfast with the Bunny, Earth Day and the BBQ Battle have been cancelled. The Senior Luncheon was rescheduled to May 2 but has been postponed indefinitely. The Arbor Day Foundation has released organizations from the requirement to hold an Earth Day celebration, but we will reschedule certain aspects of it when we are able. We were able to reimagine Breakfast with the Bunny in a fun way with the Bunny coming out to visit LV homes. That was fun and the kids who participated smiled a lot.

Losing our Spring events was a rough way to close out my first year but the bigger concern is if we'll be able to host any Summer events at all. And to what degree will people want to go to them? We have four major events on the calendar for the Summer along with our Concerts in the Park series.

I am doing tentative planning for the summer, covering our bases, but not investing much time in marketing in at this time. I feel the sponsorship dollars we need to subsidize these events will not be there this summer. I'm sure we'll have some no-shows for vendors who committed in the Spring but had a change of circumstances by Summer.

### **Upcoming Events**

May

- May 30, Euchre Tournament hosted by RAC (tentative)

June

- June 24, start of Concerts
- June 26-27, Summer in the Village Art Fair

### **Classes/Programs**

Losing my Spring classes was even more disappointing to me than losing the events. I worked so hard to create a really cool lineup of programming for youth, adults and older adults this Spring. Right now, they're all on-hold. The vendors are willing to run them whenever we can restart. If the economy takes a prolonged dip, we'll need to scrap our classes for a while. They were on very insecure footing to start with. In that circumstance, I will look to see how we can partner with Southfield.

### **Parks**

I am concerned about park maintenance this Spring since I can't organize any park cleanups. I am doing some work myself but its slow going with just one little fella. I gave DPW a couple bigger jobs to tackle but I don't know when they'll have the time.

### **Rentals**

Our rentals have been devastated by this virus. We cancelled everything outright from mid-March through April. We've had many voluntary cancellations over the remainder of the calendar year. We gave full refunds of deposits and balances. A lot of our business was in baby showers and older people's birthdays. I think its safe to assume it will be awhile before those groups are comfortable getting together again. We also do a lot of open houses though. If restrictions clear, I'm sure we'll be able to refill our calendar with those but it's a short window to get them in. Our space could end up very underutilized through the rest of the year.

Many dance studios operate on a cash basis and may not reopen for some time after this crisis. We can anticipate additional interest in our studio once it becomes available.

### **Building**

We've used this time without the public or much staff in the building to complete projects. The building is cleaner than it has been in a long time. Its been scrubbed everywhere possible. Walls are washed down, cleaning behind the stove, community room chairs and office chairs all cleaned and sanitized, tables all sanitized and repaired. We're about to start doing some painting and the floors will be cleaned and waxed in the Community Room and lobby. Additionally, we've selected a contractor to complete our Kitchen cabinet rehab project which was in the 2019-20 CIP.





Date: April 15, 2020

To: Sheryl Mitchell, City Administrator

From: Susie Stec, Manager – Community & Economic Development

Re: Department Report

### **Events**

- **RESCHEDULED: Comprehensive Plan & Southfield Road Project Open House.** This event was originally scheduled for Wednesday, April 15<sup>th</sup>; however, staff is intending to host a virtual open house. RCOC has been invited to participate. More details will be made available after the April Planning Commission meeting.

### **Grants**

- TAP Grant Award – The city was awarded \$60K to implement a city-wide bike route wayfinding program. This will include wayfinding signage, pavement markings, and 2 bike repair stations (1 at Municipal Park & 1 location tbd). The DDA will match the cost for one bike repair station (\$6,700); the balance of the city's match will be from Act 51 funds.

### **Planning Commission**

- The LVPC will be having their first virtual meeting on April 21<sup>st</sup>. They will be discussing parking options, zoning amendments related to building materials, considering a site plan for Lathrup Shopping Plaza, & the Capital Improvements Plan.
- Site Plans for the properties owned by JMC Management are anticipated by the end of April for consideration in May.

### **DDA**

- The Board had a special meeting April 3<sup>rd</sup>. The adopted budget amendments to allow for the purchase of streetscaping & set aside funds for COVID-19 business relief programming.
- Business outreach & support has been ongoing. Working with colleagues at MSOC on identifying programs & assistance for small businesses

### **Business/Property Updates**

- Business license renewals were sent at the beginning of March. Approximately 40 have been processed to date, which is about one-third of our businesses.

# Enforcements By Category

04/09/20

## CURBSIDE VIOLATION

Enforcement Number	Address	Status	Filed	Closed
18534	LINCOLN DR		03/02/20	
18430	LINCOLN DR		03/02/20	
17630	LINCOLN DR		03/02/20	
17590	RAINBOW DR		03/02/20	
26335	LATHRUP BLVD		03/02/20	
17344	RAINBOW DR		03/02/20	
26710	LATHRUP BLVD		03/02/20	
18870	HAMPSHIRE ST		03/02/20	
18950	HAMPSHIRE ST		03/02/20	
19216	W 11 MILE RD		03/02/20	
19228	W 11 MILE RD		03/02/20	
19266	W 11 MILE RD		03/02/20	
19274	W 11 MILE RD		03/02/20	
19288	W 11 MILE RD		03/02/20	
19430	W 11 MILE RD		03/02/20	
19480	W 11 MILE RD		03/02/20	

# Enforcements By Category

04/09/20

18826 CAMBRIDGE BLVD		03/02/20	
27650 STANFORD CT		03/02/20	
18870 SAN JOSE BLVD		03/02/20	
18480 SARATOGA BLVD	Closed	03/02/20	03/13/20
28546 ELDORADO PL		03/02/20	
28666 ELDORADO PL		03/02/20	
28700 ELDORADO PL		03/02/20	
28735 ELDORADO PL		03/02/20	
28740 ELDORADO PL		03/02/20	
28751 BLOOMFIELD DR		03/02/20	
18400 WILTSHIRE BLVD		03/02/20	
28708 BLACKSTONE DR		03/02/20	
18210 ROSELAND BLVD		03/02/20	

**Total Curbside Violation Entries: 29**

## SIGN VIOLATION

Enforcement Number	Address	Status	Filed	Closed
28935 SOUTHFIELD RD			03/03/20	

**Total Sign Violation Entries: 1**

# Enforcements By Category

04/09/20

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**Total Records: 30**

Enforcement.CodeOfficer = Kelda  
London AND  
Enforcement.DateFiled Between  
3/1/2020 12:00:00 AM AND  
3/31/2020 11:59:59 PM

Total Pages3

# Monthly Permit List

04/09/2020

## Building

Permit #	Date	Contractor	Job Address	Parcel #	Fee Total	Const. Value
PB200019	02/19/2020	AHERN, CHARLES J	18850 LINCOLN DR	40-24-23-256-031	\$617.00	\$0
<b>Work Description:</b> First Fl Master and Utility Rm						
PB200026	03/06/2020	WOHLWEND, GEORGE	27051 SOUTHFIELD RD	40-24-14-484-007	\$155.00	\$0
<b>Work Description:</b> 2 WINDOWS REPLACED						
PB200027	03/09/2020	LYSIK, KEVIN M	18520 SAN JOSE BLVD	40-24-14-426-020	\$260.00	\$0
<b>Work Description:</b> REPLACING 1 WINDOW AND 1 PATIO DOOR						
PB200029	03/13/2020	SAMUEL, DAVID	18131 MARGATE AVE	40-24-23-279-002	\$230.00	\$0
<b>Work Description:</b> NEW ROOF						
PB200030	03/16/2020	MANTYK, M J	28748 SUNSET W BLVD	40-24-14-202-007	\$215.00	\$0
<b>Work Description:</b> INSTALL 42' INTERIRO WATERPROOFING AND NEW SUMP PUMP						
PB200031	03/16/2020	AENIS, JEFFERY A	18769 WILTSHIRE BLVD	40-24-14-251-003	\$466.00	\$0
<b>Work Description:</b> BATHROOM REMOD						
PB200032	03/16/2020	WILLCOCKS, STEPHEN G	19228 BUNGALOW DR	40-24-14-330-009	\$389.00	\$0
<b>Work Description:</b> NEW ROOF						
PB200033	03/17/2020	LEWIS, RONALD	28425 WOODWORTH WAY	40-24-14-176-001	\$431.00	\$0
<b>Work Description:</b> 8 REPLACEMENT WINDOWS						
PB200034	03/18/2020	PATRICIA A. SIKORA	18633 MIDDLESEX AVE	40-24-23-253-011	\$170.00	\$0
<b>Work Description:</b> SIDING REPAIR AND REPLACEMENT						
PB200035	03/19/2020	LYSIK, KEVIN M	18520 SAN JOSE BLVD	40-24-14-426-020	\$320.00	\$0
<b>Work Description:</b> PERGOLA						

**Total Permits For Type: 10**  
**Total Fees For Type: \$3,253.00**  
**Total Const. Value For Type: \$0**

## Electrical

Permit #	Date	Contractor	Job Address	Parcel #	Fee Total	Const. Value
PE200018	03/05/2020	DHAL REAL ESTATE, LLC	28820 SOUTHFIELD RD	40-24-13-103-001	\$105.00	\$0
<b>Work Description:</b>						
PE200019	03/05/2020	DHAL REAL ESTATE, LLC	28600 SOUTHFIELD RD	40-24-13-105-017	\$80.00	\$0
<b>Work Description:</b> NEW LAMPS						
PE200020	03/05/2020	DHAL REAL ESTATE, LLC	27208 SOUTHFIELD RD Ste 1	40-24-13-357-001	\$80.00	\$0
<b>Work Description:</b> NEW LAMPS						
PE200021	03/09/2020	AHERN, CHARLES J	18850 LINCOLN DR	40-24-23-256-031	\$153.00	\$0
<b>Work Description:</b> ELECTRICAL FOR REMOD						
PE200022	03/09/2020	DAY, PAYTRA	18232 RAMSGATE DR	40-24-23-229-010	\$120.00	\$0
<b>Work Description:</b> GENERATOR INSTALL						
PE200023	03/17/2020	RAY, CLARENCE B	18161 RAMSGATE DR	40-24-23-230-009	\$80.00	\$0
<b>Work Description:</b> NEW SERVICE						
PE200024	03/17/2020	WATKINS, JALEN	19140 W 11 MILE RD	40-24-14-381-027	\$65.00	\$0
<b>Work Description:</b> A/C INSTALL						

**Total Permits For Type: 7**  
**Total Fees For Type: \$683.00**  
**Total Const. Value For Type: \$0**

## Fence

Permit #	Date	Contractor	Job Address	Parcel #	Fee Total	Const. Value
PF200004	02/25/2020	DOLL, LUCAS D	27680 LATHRUP BLVD	40-24-13-355-001	\$65.00	\$0

**Work Description:** 6' Vinyl

**Total Permits For Type: 1**  
**Total Fees For Type: \$65.00**  
**Total Const. Value For Type: \$0**

## Mechanical

Permit #	Date	Contractor	Job Address	Parcel #	Fee Total	Const. Value
PM200015	03/09/2020	AHERN, CHARLES J	18850 LINCOLN DR	40-24-23-256-031	\$80.00	\$0

**Work Description:** GAS LINE

PM200016	03/09/2020	DAY, PAYTRA	18232 RAMSGATE DR	40-24-23-229-010	\$110.00	\$0
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**Work Description:** GENERATOR INSTALL

PM200017	03/17/2020	WATKINS, JALEN	19140 W 11 MILE RD	40-24-14-381-027	\$65.00	\$0
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**Work Description:** A/C INSTALL

**Total Permits For Type: 3**  
**Total Fees For Type: \$255.00**  
**Total Const. Value For Type: \$0**

## Outside Refuse Container

Permit #	Date	Contractor	Job Address	Parcel #	Fee Total	Const. Value
PORC-200005	03/04/2020	AMALFITANO, DON	27426 MORNINGSIDE PLZ	40-24-14-376-004	\$25.00	\$0

Work Description:

**Total Permits For Type: 1**  
**Total Fees For Type: \$25.00**  
**Total Const. Value For Type: \$0**

## Plumbing

Permit #	Date	Contractor	Job Address	Parcel #	Fee Total	Const. Value
PP200013	03/05/2020	CHILDRESS, TRAVIS	27831 CALIFORNIA NW DR	40-24-14-426-026	\$65.00	\$0
<b>Work Description:</b> SEWER REPAIR						
PP200014	03/09/2020	AHERN, CHARLES J	18850 LINCOLN DR	40-24-23-256-031	\$205.00	\$0
<b>Work Description:</b> PLUMBING FOR REMOD						
PP200016	03/18/2020	ZANG, OLIVIA K	17635 E GLENWOOD BLVD	40-24-13-155-004	\$80.00	\$0
<b>Work Description:</b>						
PP200017	03/18/2020	RUNYAN JR, JOHN	18722 SAN DIEGO BLVD	40-24-14-404-017	\$100.00	\$0
<b>Work Description:</b> SUMP PUMP AND FLOOR DRAIN						
PP200018	03/19/2020	MANTYK, MJ	28748 SUNSET W BLVD	40-24-14-202-007	\$115.00	\$0
<b>Work Description:</b> SUMP						

**Total Permits For Type: 5**  
**Total Fees For Type: \$565.00**  
**Total Const. Value For Type: \$0**

## Right of Way Construction

Permit #	Date	Contractor	Job Address	Parcel #	Fee Total	Const. Value
PROW-200001	03/11/2020	JRY PROPERTIES, LLC	26026 SOUTHFIELD RD	40-24-24-153-034	\$1,250.00	\$0



**Total Permits For Type: 1**  
**Total Fees For Type: \$1,250.00**  
**Total Const. Value For Type: \$0**

## Report Summary

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Permit.Status = ISSUED AND  
Permit.DateIssued Between  
3/1/2020 12:00:00 AM AND  
3/31/2020 11:59:59 PM

**Grand Total Fees: \$6,096.00**  
**Grand Total Permits: 28**  
**Grand Total Const. Value: \$0**

# Enforcements By Category

04/09/20

## CURBSIDE VIOLATION

Enforcement Number	Address	Status	Filed	Closed
18280 WILTSHIRE BLVD		Resolved	03/20/20	04/01/20
Leaf bags left out yard waste pickup not operating curently				
18325 RAINBOW DR		No Cause for Action	03/20/20	04/01/20
Leaf bags left out yard waste pickup not operating curently				
27902 CALIFORNIA NE DR		No Cause for Action	03/20/20	04/01/20
Leaf bags left out yard waste pickup not operating curently				
27934 CALIFORNIA NE DR		No Cause for Action	03/20/20	04/01/20
Leaf bags left out yard waste pickup not operating curently				

**Total Curbside Violation Entries: 4**

## FIREWOOD STORAGE

Enforcement Number	Address	Status	Filed	Closed
17420 E GLENWOOD BLVD		Resolved	03/13/20	04/03/20
Firewood stored in front of garage door. No address on home				

**Total Firewood Storage Entries: 1**

## INOPERABLE VEHICLE

Enforcement Number	Address	Status	Filed	Closed
18157 REDWOOD AVE		Resolved	03/13/20	03/20/20
Inoperable Vehicle black Cadilac in drive				

**Total Inoperable Vehicle Entries: 1**

## PROPERTY MAINTENANCE

Enforcement Number	Address	Status	Filed	Closed
26760 LATHRUP BLVD		Discovered	03/04/20	
Leaf bags left on lot				
18554 ROSELAND BLVD		Discovered	03/13/20	
Damaged fence appears tree limb fell on fence				
27315 LATHRUP BLVD		Resolved	03/20/20	03/20/20
Bruce Cantor reports multiple violations				

## Enforcements By Category

04/09/20

28901 SOUTHFIELD RD	Resolved	03/20/20	04/03/20
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Continued stacking of wood palets and debris outside of building. Final notice ticket will be issued

**Total Property Maintenance Entries: 4**

### TRASH CONTAINER IN PUBLIC VIEW

Enforcement Number	Address	Status	Filed	Closed
18157 REDWOOD AVE		Resolved	03/06/20	03/13/20
Trash Container in Public View				
27620 CALIFORNIA SE DR		Resolved	03/06/20	03/20/20
Trash Container in Public View				
18850 HAMPSHIRE ST		Resolved	03/06/20	03/13/20
Trash Container in Public View				
18918 HAMPSHIRE ST		Resolved	03/06/20	03/13/20
Trash Container in Public View				
18151 REDWOOD AVE		Resolved	03/13/20	03/20/20
Trash Container in Public View				
18131 REDWOOD AVE		Resolved	03/20/20	04/03/20
Trash can in public view				

**Total Trash Container in Public View Entries: 6**

### VEHICLE STORAGE

Enforcement Number	Address	Status	Filed	Closed
18151 REDWOOD AVE		Discovered	03/20/20	
Black Cadillac Expired plate 3HY A07Remove vehicle from public view. ZoningOrdinance 5.6				

**Total Vehicle Storage Entries: 1**

### WORK W/O A PERMIT

Enforcement Number	Address	Status	Filed	Closed
27840 SUNSET W BLVD		Discovered	03/04/20	
Continued work on rear room no permit				
18458 MIDDLESEX AVE		No Cause for Action	03/04/20	03/13/20
Dumpster in drive. No permit possible renovation work				

# Enforcements By Category

04/09/20

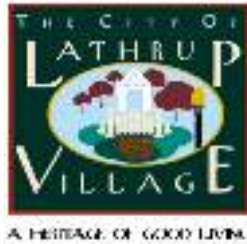
Total Work w/o a permit Entries: 2

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**Total Records: 19**

Enforcement.CodeOfficer = Jim  
Wright AND  
Enforcement.DateFiled Between  
3/1/2020 12:00:00 AM AND  
3/31/2020 11:59:59 PM

Total Pages3



**COUNCIL COMMUNICATION:**

TO: Mayor Garrett and City Council Members

FR: Sheryl L. Mitchell, City Administrator

DA: April 20, 2020

RE: **MOTION TO PUBLISH AND SCHEDULE A PUBLIC HEARING FOR THE FISCAL YEAR 2020 CAPITAL IMPROVEMENT PLAN.**

The following is a proposed resolution to schedule a Public Hearing for the Fiscal Year 2020 Capital Improvement Plan for Monday, May 4, 2019 at 6:00 P.M.

**Suggested Motion:**

To direct the City Clerk to publish the notice of public hearing (as amended-if amended) for the Fiscal Year 2020 Capital Improvement Plan Hearing, at least one week in advance of the hearing to be held on Monday, May 4, 2020 at 6:00 P.M.

Motion by \_\_\_\_\_, Seconded by \_\_\_\_\_,



**COUNCIL COMMUNICATION:**

TO: Mayor Garrett and City Council Members

FR: Sheryl L. Mitchell, City Administrator

DA: April 20, 2020

RE: **MOTION TO PUBLISH PUBLIC NOTICE AND SCHEDULE HEARING FOR THE FISCAL YEAR 2020-21 BUDGET.**

The following is a proposed resolution to schedule a Public Hearing for the Fiscal Year 2020-2021 Budget for Monday, May 18, 2020 at 7:00 P.M.

**Suggested Motion:**

To direct the City Clerk to publish the notice of public hearing (as amended-if amended) for the Fiscal Year 2020-21 Budget Hearing, at least one week in advance of the hearing to be held on Monday, May 18, 2020 at 7:00 P.M.

Motion by \_\_\_\_\_, Seconded by \_\_\_\_\_,

**CITY OF LATHRUP VILLAGE**  
**NOTICE OF F.Y. 2020-21PUBLIC HEARING**

Notice is hereby given that a public hearing will be held on the FY 2020-21 Projected Budget on May 18, 2020 at 7:00 p.m. in the City Council Chambers located in the upper level of the Municipal Building, 27400 Southfield Road, Lathrup Village, Michigan and/or via a Virtual Electronic Meeting to obtain public input on fiscal year 2020-2021 budget.

Please click this URL to join electronically.

<https://zoom.us/j/94411296112?pwd=enR2SUM0ZENtd3lsME5qaXJrNFJFdz09>

Password: 334772

Or join by phone:

Dial US: +1 312 626 6799 or +1 646 558 8656

Webinar ID: 944 1129 6112

Password: 334772

The property tax millage rate proposed to be levied to support the proposed budget will be a subject of this hearing.

The complete budget is on file in the office of the City Clerk for public inspection during office hours and available online at [www.lathrupvillage.org](http://www.lathrupvillage.org).

**CITY OF LATHRUP VILLAGE  
RESOLUTION SCHEDULING A PUBLIC HEARING  
REGARDING PROPOSED FISCAL YEAR 2020-2021 BUDGET**

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 preparation of a complete, itemized balanced budget document containing the proposal for the next fiscal year; and

WHEREAS, A public hearing on the proposed budget shall be held before its final adoption at such time and place as the Council shall direct. Such public hearing shall be held in accordance with the provisions of State statute; and

WHEREAS, not later than the third Monday in May, the Council shall, by resolution, adopt a balanced budget for the next fiscal year; shall appropriate from the several funds of the City the sums necessary to finance the budget; and shall provide for a levy of the amount necessary to be raised by taxes upon real and personal property for municipal purposes, subject to the limitations contained in the Charter,

THEREFORE, BE IT RESOLVED that the City of Lathrup Village Council hereby schedules a public hearing for Monday, May 18, 2020 at 7:00 p.m. in the Council Chambers of the City of Lathrup Village Municipal Building, 27400 Southfield Road, Lathrup Village, Michigan 48076 and/or via a Virtual Electronic Meeting to obtain public input on fiscal year 2020-2021 budget.

Please click this URL to join electronically.

<https://zoom.us/j/94411296112?pwd=enR2SUM0ZENtd3lsME5qaXJrNFJFdz09>

Password: 334772

Or join by phone:

Dial US: +1 312 626 6799 or +1 646 558 8656

Webinar ID: 944 1129 6112

Password: 334772

It is expected that the City Council will make a final decision on fiscal year 2020-2021 budget 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 April 20, 2020. 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 20<sup>th</sup> day of April, 2020.





**COUNCIL COMMUNICATION:**

TO: Mayor Garrett and City Council Members  
FR: Sheryl L. Mitchell, City Administrator  
DA: Monday, April 20, 2020

RE: **MOTION TO ADOPT THE FINAL DELINQUENT SPECIAL ASSESSMENT ROLES**

Attached you will find the water and other special assessments. This is the last step before going to the County to be placed on the tax roll.

Following are the water and other special assessment amounts owed at this time and for the previous several years:

<b>2019</b>	<b>\$264,766</b>
2018	\$263,383
2017	\$246,482
2016	\$284,060
2015	\$204,807
2014	\$189,446
2013	\$208,052
2012	\$254,019
2011	\$197,208
2010	\$143,150
2009	\$157,618

**Suggested Motion:**

To Adopt the attached Resolution as provided for Delinquent Special Assessments.

Motion by \_\_\_\_\_, Seconded by \_\_\_\_\_,



## CITY OF LATHRUP VILLAGE

### DELINQUENT SPECIAL ASSESSMENT ROLL #20-03

#### **TREASURER'S CERTIFICATION**

**TO:** City Council  
City of Lathrup Village

Pursuant to Section 11.17 of the Charter of the City of Lathrup Village, I hereby certify to you that annexed hereto is a listing of initial Special Assessment installments which became due other than on July 1, 2019 have remained unpaid for 90 days or more and are therefore delinquent.

Dated: \_\_\_\_\_

\_\_\_\_\_  
City Treasurer

#### **RESOLUTION**

**Whereas**, the City Treasurer has certified that the attached Special Assessment installments as marked are delinquent pursuant to Section 11.7 of the City Charter:

**Now Therefore, Be It Resolved**, that the City Council does hereby place the attached delinquent assessments on the City Tax Roll for 2020 together with accrued interest to July 1, 2020.

#### **CLERK'S CERTIFICATION**

The undersigned hereby certifies to the City Treasurer and Assessor that the foregoing Resolution was duly adopted by the City Council at a Regular Meeting held on April 2020, and that the attached pages are true, installments which were the subject of the Treasurer's Certification and Council Resolution.

Dated: \_\_\_\_\_

\_\_\_\_\_  
City Clerk

**2020 TAX BILL SPECIAL ASSESSMENTS**

Final Special Assessments for Taxes

<b>Parcel Id #</b>	<b>Address</b>	<b>Amount</b>	<b>0.10</b>	<b>Total</b>
24-13-106-009	17386 Avilla	\$ 582.08	\$ 58.21	\$ 640.29
24-13-108-001	17415 Avilla	\$ 635.39	\$ 63.54	\$ 698.93
24-13-107-004	17617 Avilla	\$ 704.10	\$ 70.41	\$ 774.51
24-14-232-010	28672 Blackstone	\$ 381.02	\$ 38.10	\$ 419.12
24-14-232-009	28678 Blackstone	\$ 1,371.22	\$ 137.12	\$ 1,508.34
24-14-230-008	28728 Blackstone	\$ 380.32	\$ 38.03	\$ 418.35
24-14-229-010	28731 Blackstone	\$ 1,238.83	\$ 123.88	\$ 1,362.71
24-23-207-006	26779 Bloomfield	\$ 704.10	\$ 70.41	\$ 774.51
24-14-202-009	28725 Bloomfield	\$ 2,542.06	\$ 254.21	\$ 2,796.27
24-14-476-016	18614 Bungalow	\$ 1,702.74	\$ 170.27	\$ 1,873.01
24-13-303-012	27705 E. California	\$ 888.98	\$ 88.90	\$ 977.88
24-13-303-010	27725 E. California	\$ 539.22	\$ 53.92	\$ 593.14
24-13-303-020	27735 E. California	\$ 26,371.43	\$ 2,637.14	\$ 29,008.57
24-13-155-011	27934 E. California	\$ 1,474.98	\$ 147.50	\$ 1,622.48
24-14-430-004	27610 W. California	\$ 715.87	\$ 71.59	\$ 787.46
24-14-430-001	27660 W. California	\$ 689.22	\$ 68.92	\$ 758.14
24-14-429-003	27714 W. California	\$ 895.07	\$ 89.51	\$ 984.58
24-13-357-003	17631 Cambridge	\$ 1,568.23	\$ 156.82	\$ 1,725.05
24-14-456-004	18635 Cambridge	\$ 1,611.78	\$ 161.18	\$ 1,772.96
24-14-456-006	18659 Cambridge	\$ 1,115.39	\$ 111.54	\$ 1,226.93
24-14-452-014	18736 Cambridge	\$ 818.66	\$ 81.87	\$ 900.53
24-14-452-012	18776 Cambridge	\$ 597.73	\$ 59.77	\$ 657.50
24-14-302-008	27848 Cathalton	\$ 1,020.76	\$ 102.08	\$ 1,122.84
24-24-102-024	17350 Coral Gables	\$ 1,011.46	\$ 101.15	\$ 1,112.61
24-24-101-035	17560 Coral Gables	\$ 842.34	\$ 84.23	\$ 926.57
24-24-103-019	17561 Coral Gables	\$ 692.82	\$ 69.28	\$ 762.10
24-24-101-033	17594 Coral Gables	\$ 692.82	\$ 69.28	\$ 762.10
24-24-103-016	17601 Coral Gables	\$ 2,124.32	\$ 212.43	\$ 2,336.75
24-23-229-007	18153 Coral Gables	\$ 2,675.20	\$ 267.52	\$ 2,942.72
24-23-226-035	18434 Coral Gables	\$ 2,287.44	\$ 228.74	\$ 2,516.18
24-23-228-003	18475 Coral Gables	\$ 729.87	\$ 72.99	\$ 802.86
24-14-251-007	18810 Dolores	\$ 728.01	\$ 72.80	\$ 800.81
24-23-252-003	18941 Eldorado Place	\$ 892.59	\$ 89.26	\$ 981.85
24-14-477-020	27027 Eldorado Place	\$ 1,358.92	\$ 135.89	\$ 1,494.81
24-14-481-040	27420 Eldorado Place	\$ 790.30	\$ 79.03	\$ 869.33
24-14-228-012	28530 Eldorado Place	\$ 689.22	\$ 68.92	\$ 758.14
24-14-228-007	28650 Eldorado Place	\$ 418.49	\$ 41.85	\$ 460.34
24-14-228-004	28700 Eldorado Place	\$ 877.26	\$ 87.73	\$ 964.99
24-14-228-003	28720 Eldorado Place	\$ 1,156.89	\$ 115.69	\$ 1,272.58
24-14-207-008	28735 Eldorado Place	\$ 784.01	\$ 78.40	\$ 862.41
24-14-478-037	18220 Eleven Mile Road	\$ 756.45	\$ 75.65	\$ 832.10
24-14-381-025	19160 Eleven Mile Road	\$ 704.10	\$ 70.41	\$ 774.51
24-14-381-025	19160 Eleven Mile Road	\$ 625.27	\$ 62.53	\$ 687.80
24-14-385-003	19216 Eleven Mile Road	\$ 1,796.20	\$ 179.62	\$ 1,975.82
24-14-385-013	19284 Eleven Mile Road	\$ 258.06	\$ 25.81	\$ 283.87
24-13-155-005	17591 Glenwood	\$ 250.99	\$ 25.10	\$ 276.09
24-14-278-015	18216 Glenwood	\$ 339.33	\$ 33.93	\$ 373.26
24-14-256-002	18535 Glenwood	\$ 1,518.55	\$ 151.86	\$ 1,670.41
24-14-253-003	18771 Glenwood	\$ 519.14	\$ 51.91	\$ 571.05
24-14-252-008	18794 Glenwood	\$ 3,476.42	\$ 347.64	\$ 3,824.06
24-14-477-011	27246 Goldengate	\$ 382.56	\$ 38.26	\$ 420.82
24-14-477-010	27270 Goldengate	\$ 429.26	\$ 42.93	\$ 472.19
24-14-476-024	27451 Goldengate	\$ 341.20	\$ 34.12	\$ 375.32
24-14-479-001	27490 Goldengate	\$ 945.87	\$ 94.59	\$ 1,040.46
24-13-154-011	28245 Goldengate	\$ 1,238.18	\$ 123.82	\$ 1,362.00
24-23-252-011	18841 Hampshire	\$ 1,649.78	\$ 164.98	\$ 1,814.76

24-23-206-002	18980 Hampshire	\$ 1,372.05	\$ 137.21	\$ 1,509.26
24-23-251-001	18991 Hampshire	\$ 722.41	\$ 72.24	\$ 794.65
24-23-277-023	18150 Kilbirnie	\$ 629.11	\$ 62.91	\$ 692.02
24-14-204-012	18740 Lacrosse	\$ 1,756.24	\$ 175.62	\$ 1,931.86
24-14-179-003	19015 Lacrosse	\$ 689.22	\$ 68.92	\$ 758.14
24-24-157-029	26040 Lathrup	\$ 1,270.07	\$ 127.01	\$ 1,397.08
24-24-155-004	26366 Lathrup	\$ 220.43	\$ 22.04	\$ 242.47
24-24-105-009	26676 Lathrup	\$ 1,838.20	\$ 183.82	\$ 2,022.02
24-24-103-023	26715 Lathrup	\$ 2,490.80	\$ 249.08	\$ 2,739.88
24-13-107-014	28565 Lathrup	\$ 708.17	\$ 70.82	\$ 778.99
24-13-103-018	28837 Lathrup	\$ 569.99	\$ 57.00	\$ 626.99
24-13-102-001	28950 Lathrup	\$ 742.51	\$ 74.25	\$ 816.76
24-24-154-029	17580 Lincoln	\$ 366.14	\$ 36.61	\$ 402.75
24-24-154-028	17590 Lincoln	\$ 1,198.91	\$ 119.89	\$ 1,318.80
24-24-154-027	17610 Lincoln	\$ 1,072.04	\$ 107.20	\$ 1,179.24
24-24-156-017	17311 Margate	\$ 399.93	\$ 39.99	\$ 439.92
24-24-153-021	17555 Margate	\$ 1,651.74	\$ 165.17	\$ 1,816.91
24-23-279-002	18131 Margate	\$ 879.22	\$ 87.92	\$ 967.14
24-23-254-013	26231 Meadowbrook Way	\$ 3,875.97	\$ 387.60	\$ 4,263.57
24-23-256-042	26242 Meadowbrook Way	\$ 511.34	\$ 51.13	\$ 562.47
24-23-254-016	26263 Meadowbrook Way	\$ 826.68	\$ 82.67	\$ 909.35
24-23-255-001	26350 Meadowbrook Way	\$ 1,665.02	\$ 166.50	\$ 1,831.52
24-23-228-010	26721 Meadowbrook Way	\$ 404.82	\$ 40.48	\$ 445.30
24-14-478-005	27035 Meadowbrook Way	\$ 6,726.19	\$ 672.62	\$ 7,398.81
24-23-230-016	18190 Meadowood	\$ 2,344.29	\$ 234.43	\$ 2,578.72
24-23-277-005	18271 Meadowood	\$ 2,650.60	\$ 265.06	\$ 2,915.66
24-23-255-014	18421 Middlesex	\$ 1,744.96	\$ 174.50	\$ 1,919.46
24-23-276-006	18444 Middlesex	\$ 1,012.43	\$ 101.24	\$ 1,113.67
24-23-255-011	18459 Middlesex	\$ 1,039.10	\$ 103.91	\$ 1,143.01
24-14-353-014	27401 Morningside Plaza	\$ 604.10	\$ 60.41	\$ 664.51
24-14-310-010	27501 Morningside Plaza	\$ 307.06	\$ 30.71	\$ 337.77
24-14-310-003	27604 Morningside Plaza	\$ 704.10	\$ 70.41	\$ 774.51
24-14-310-008	27621 Morningside Plaza	\$ 1,902.74	\$ 190.27	\$ 2,093.01
24-14-333-002	27600 Rackham	\$ 1,265.24	\$ 126.52	\$ 1,391.76
24-14-330-005	27653 Rackham	\$ 1,300.83	\$ 130.08	\$ 1,430.91
24-14-327-006	27851 Rackham	\$ 932.56	\$ 93.26	\$ 1,025.82
24-14-377-003	27380 Rainbow Circle	\$ 743.80	\$ 74.38	\$ 818.18
24-14-353-021	27544 Rainbow Circle	\$ 2,155.80	\$ 215.58	\$ 2,371.38
24-14-307-006	27828 Rainbow Circle	\$ 2,835.04	\$ 283.50	\$ 3,118.54
24-23-201-020	18911 Rainbow Court	\$ 770.23	\$ 77.02	\$ 847.25
24-24-157-024	17311 Rainbow Drive	\$ 542.82	\$ 54.28	\$ 597.10
24-24-153-025	17600 Rainbow Drive	\$ 1,984.69	\$ 198.47	\$ 2,183.16
24-24-153-024	17616 Rainbow Drive	\$ 879.29	\$ 87.93	\$ 967.22
24-24-153-023	17630 Rainbow Drive	\$ 919.25	\$ 91.93	\$ 1,011.18
24-23-279-007	18130 Rainbow Drive	\$ 524.70	\$ 52.47	\$ 577.17
24-23-276-020	18207 Rainbow Drive	\$ 717.42	\$ 71.74	\$ 789.16
24-23-278-004	18230 Rainbow Drive	\$ 692.82	\$ 69.28	\$ 762.10
24-23-278-002	18266 Rainbow Drive	\$ 259.72	\$ 25.97	\$ 285.69
24-23-276-014	18301 Rainbow Drive	\$ 732.77	\$ 73.28	\$ 806.05
24-23-277-002	18330 Rainbow Drive	\$ 1,345.38	\$ 134.54	\$ 1,479.92
24-23-205-011	18855 Rainbow Drive	\$ 301.06	\$ 30.11	\$ 331.17
24-24-103-028	17578 Ramsgate	\$ 1,042.02	\$ 104.20	\$ 1,146.22
24-24-104-014	17611 Ramsgate	\$ 692.82	\$ 69.28	\$ 762.10
24-23-230-010	18151 Ramsgate	\$ 3,636.22	\$ 363.62	\$ 3,999.84
24-23-229-032	18190 Ramsgate	\$ 691.46	\$ 69.15	\$ 760.61
24-23-229-010	18232 Ramsgate	\$ 1,198.89	\$ 119.89	\$ 1,318.78
24-14-376-011	27330 Red River	\$ 704.10	\$ 70.41	\$ 774.51
24-14-307-013	27723 Red River	\$ 897.86	\$ 89.79	\$ 987.65
24-13-152-012	17380 Redwood	\$ 1,065.14	\$ 106.51	\$ 1,171.65
24-13-102-014	17370 Roseland	\$ 689.22	\$ 68.92	\$ 758.14
24-13-102-013	17380 Roseland	\$ 127.52	\$ 127.52	\$ 1,402.72

24-13-104-005	17387 Roseland	\$ 1,461.46	\$ 146.15	\$ 1,607.61
24-13-101-018	17570 Roseland	\$ 1,411.99	\$ 141.20	\$ 1,553.19
24-13-101-017	17590 Roseland	\$ 1,340.74	\$ 134.07	\$ 1,474.81
24-14-227-040	18130 Roseland	\$ 1,198.88	\$ 119.89	\$ 1,318.77
24-14-227-037	18170 Roseland	\$ 1,172.26	\$ 117.23	\$ 1,289.49
24-14-227-033	18226 Roseland	\$ 633.94	\$ 63.39	\$ 697.33
24-14-229-005	18245 Roseland	\$ 835.73	\$ 83.57	\$ 919.30
24-14-226-043	18490 Roseland	\$ 1,092.36	\$ 109.24	\$ 1,201.60
24-14-451-005	18793 San Diego	\$ 1,195.28	\$ 119.53	\$ 1,314.81
24-14-404-011	18830 San Diego	\$ 1,039.10	\$ 103.91	\$ 1,143.01
24-14-451-002	18837 San Diego	\$ 1,092.35	\$ 109.24	\$ 1,201.59
24-14-301-046	27850 San Jose Ct.	\$ 817.15	\$ 81.72	\$ 898.87
24-14-405-004	18575 San Quentin	\$ 803.82	\$ 80.38	\$ 884.20
24-14-403-012	18590 San Quentin	\$ 487.16	\$ 48.72	\$ 535.88
24-14-402-013	18856 San Quentin	\$ 768.42	\$ 76.84	\$ 845.26
24-13-103-016	17540 San Rosa	\$ 1,210.14	\$ 121.01	\$ 1,331.15
24-23-280-050	18201 Santa Ann	\$ 759.42	\$ 75.94	\$ 835.36
24-14-453-001	27250 Santa Barbara	\$ 2,227.54	\$ 222.75	\$ 2,450.29
24-14-404-010	27620 Santa Barbara	\$ 1,088.74	\$ 108.87	\$ 1,197.61
24-14-252-001	28250 Santa Barbara	\$ 809.10	\$ 80.91	\$ 890.01
24-14-127-022	28771 Santa Barbara	\$ 1,516.27	\$ 151.63	\$ 1,667.90
24-14-426-009	18457 Saratoga	\$ 689.22	\$ 68.92	\$ 758.14
24-14-426-005	18511 Saratoga	\$ 465.24	\$ 46.52	\$ 511.76
24-14-426-004	18525 Saratoga	\$ 902.29	\$ 90.23	\$ 992.52
24-14-401-006	18755 Saratoga	\$ 1,476.53	\$ 147.65	\$ 1,624.18
24-14-331-003	19081 Saratoga	\$ 1,069.27	\$ 106.93	\$ 1,176.20
24-14-228-021	28715 Somerset Pl.	\$ 345.18	\$ 34.52	\$ 379.70
24-14-228-016	28807 Somerset Pl.	\$ 426.67	\$ 42.67	\$ 469.34
24-23-230-041	26621 Southfield Rd.	\$ 577.62	\$ 57.76	\$ 635.38
24-23-230-041	26631 Southfield Rd.	\$ 735.10	\$ 73.51	\$ 808.61
24-24-103-032	26739 Southfield Rd.	\$ 375.76	\$ 37.58	\$ 413.34
24-14-481-034	27411 Southfield Rd.	\$ 1,880.04	\$ 188.00	\$ 2,068.04
24-14-280-015	28001 Southfield Rd.	\$ 1,884.57	\$ 188.46	\$ 2,073.03
24-14-278-014	28211 Southfield Rd.	\$ 595.06	\$ 59.51	\$ 654.57
24-14-277-031	28305 Southfield Rd.	\$ 785.34	\$ 78.53	\$ 863.87
24-14-277-031	28309 Southfield Rd.	\$ 1,903.66	\$ 190.37	\$ 2,094.03
24-14-232-026	28505 Southfield Rd.	\$ 885.66	\$ 88.57	\$ 974.23
24-23-254-006	18833 Sunbright	\$ 1,780.90	\$ 178.09	\$ 1,958.99
24-23-252-007	18860 Sunbright	\$ 1,438.68	\$ 143.87	\$ 1,582.55
24-13-357-013	17560 Sunnybrook	\$ 1,088.07	\$ 108.81	\$ 1,196.88
24-13-357-012	17576 Sunnybrook	\$ 875.67	\$ 87.57	\$ 963.24
24-13-359-009	17585 Sunnybrook	\$ 318.18	\$ 31.82	\$ 350.00
24-13-359-008	17605 Sunnybrook	\$ 324.06	\$ 32.41	\$ 356.47
24-14-483-014	18120 Sunnybrook	\$ 689.22	\$ 68.92	\$ 758.14
24-14-484-004	18151 Sunnybrook	\$ 479.44	\$ 47.94	\$ 527.38
24-14-484-001	18189 Sunnybrook	\$ 1,228.84	\$ 122.88	\$ 1,351.72
24-14-454-009	18725 Sunnybrook	\$ 1,198.89	\$ 119.89	\$ 1,318.78
24-14-453-013	18756 Sunnybrook	\$ 1,918.14	\$ 191.81	\$ 2,109.95
24-14-453-012	18774 Sunnybrook	\$ 689.22	\$ 68.92	\$ 758.14
24-14-454-004	18791 Sunnybrook	\$ 431.37	\$ 43.14	\$ 474.51
24-13-358-008	27245 Sunset	\$ 395.29	\$ 39.53	\$ 434.82
24-14-429-012	27837 Sunset	\$ 917.19	\$ 91.72	\$ 1,008.91
24-14-279-005	28000 Sunset	\$ 689.22	\$ 68.92	\$ 758.14
24-14-256-021	28025 Sunset	\$ 660.42	\$ 66.04	\$ 726.46
24-14-256-017	28095 Sunset	\$ 659.96	\$ 66.00	\$ 725.96
24-14-276-008	28252 Sunset	\$ 689.22	\$ 68.92	\$ 758.14
24-14-207-007	28510 Sunset	\$ 1,558.48	\$ 155.85	\$ 1,714.33
24-14-207-006	28534 Sunset	\$ 1,209.54	\$ 120.95	\$ 1,330.49
24-14-207-002	28626 Sunset	\$ 1,463.22	\$ 146.32	\$ 1,609.54
24-14-204-008	28711 Sunset	\$ 692.82	\$ 69.28	\$ 762.10
24-14-202-008	28730 Sunset	\$ 997.17	\$ 99.71	\$ 1,096.83

24-13-101-002	17641 Twelve Mile Rd.	\$ 410.45	\$ 41.05	\$ 451.50
24-13-107-009	17640 Wiltshire	\$ 1,008.87	\$ 100.89	\$ 1,109.76
24-13-107-008	17656 Wiltshire	\$ 943.81	\$ 94.38	\$ 1,038.19
24-14-232-013	18180 Wiltshire	\$ 732.77	\$ 73.28	\$ 806.05
24-14-277-005	18251 Wiltshire	\$ 2,713.62	\$ 271.36	\$ 2,984.98
24-14-206-006	18520 Wiltshire	\$ 1,023.71	\$ 102.37	\$ 1,126.08
24-14-206-004	18560 Wiltshire	\$ 932.24	\$ 93.22	\$ 1,025.46
24-14-251-005	18741 Wiltshire	\$ 1,492.48	\$ 149.25	\$ 1,641.73
24-14-180-002	19091 Wiltshire	\$ 499.92	\$ 49.99	\$ 549.91
24-14-179-004	19120 Wiltshire	\$ 3,341.19	\$ 334.12	\$ 3,675.31
24-14-177-001	28275 Woodworth Way	\$ 254.68	\$ 25.47	\$ 280.15
		\$ 231,931.39	\$ 23,193.14	\$ 255,124.53

2020 SPECIAL ASSESSMENT Nuisance Cuts
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Address	Amount	10%	Total
26760 Lathrup Blvd	\$7,985.00	\$798.50	\$8,783.50
27330 Red River	\$60.00	\$6.00	\$66.00
18891 Rainbow Drive	\$240.00	\$24.00	\$264.00
27840 Sunset	\$150.00	\$15.00	\$165.00
28425 Woodworth Way	\$240.00	\$24.00	\$264.00
27440 California	\$90.00	\$9.00	\$99.00
<b>TOTAL</b>	\$8,765.00	\$876.50	\$9,641.50
4/14/2020			



**COUNCIL COMMUNICATION:**

TO: Mayor Garrett and City Council Members  
FROM: Andrew Potter, City Administrator  
DATE: April 20, 2020  
RE: **MOTION TO ADOPT THE CITY OF LATHRUP VILLAGE 2018 CONSUMERS ANNUAL REPORT ON WATER QUALITY.**

This study is required by Michigan Department of Environmental Quality and as required by Part 12 and 16 of the Michigan Safe Drinking Water Act, as it related to the Capital Improvement Plan of Lathrup Village

The report was prepared in partnership with the Southeastern Oakland County Water Authority (SOCWA) and the Great Lakes Water Authority (GLWA).

The 2019 Consumers Annual Report on Water Quality shows the sources of our water, lists the results of our tests, and contains important information about water and health.

During August 2019, samples for total trihalomethanes and haloacetic acids were received but did not meet the pH requirements for testing. Resampling could not be performed within the required sampling period. Follow-up samples are planned for August 2020.

The water quality in the City of Lathrup Village has surpassed water quality standards as mandated by the Environmental Protection Agency (EPA) and the Michigan Department of Environmental Quality (MDEQ).

**Suggested Motion:**

To Accept the City of Lathrup Village 2019 Consumers Annual Report on Water Quality and instruct the City Clerk to forward a copy of the report to the State of Michigan DEQ, SOCWA, and Oakland County Health Department, along with the Certificate of Distribution, as required under the laws of Michigan.

Motion by \_\_\_\_\_, Seconded by \_\_\_\_\_,

## CITY OF LATHRUP VILLAGE

### 2019 CONSUMERS ANNUAL REPORT ON WATER QUALITY

#### **ATTENTION: THIS IS AN IMPORTANT REPORT ON WATER QUALITY AND SAFETY**

The City of Lathrup Village, The Southeastern Oakland County Water Authority (SOCWA) and the Great Lakes Water Authority (GLWA) are proud of the fine drinking water they supply and are honored to provide this report to you. The 2019 Consumers Annual Report on Water Quality shows the sources of our water, lists the results of our tests, and contains important information about water and health. We will notify you immediately if there is ever any reason for concern about our water. We are pleased to show you how we have surpassed water quality standards as mandated by the Environmental Protection Agency (EPA) and the Michigan Department of Environment, Great Lakes, and Energy (EGLE).

#### **About the System**

The City of Lathrup Village purchases water from the Southeastern Oakland County Water Authority (SOCWA) at one location. SOCWA provides GLWA water through its member distribution systems to a population of 210,000 within a 56 square mile area. Current members are Berkley, Beverly Hills, Bingham Farms, Birmingham, Clawson, Huntington Woods, Lathrup Village, Pleasant Ridge, Royal Oak, Southfield and Southfield Township.

Your source water comes from the Detroit River, situated within the Lake St. Clair, Clinton River, Detroit River, Rouge River, Ecorse River, watersheds in the U.S. and parts of the Thames River, Little River, Turkey Creek and Sydenham watersheds in Canada. EGLE in partnership with the U.S. Geological Survey, the Detroit Water and Sewerage Department, and the Michigan Public Health Institute performed a source water assessment in 2004 to determine the susceptibility of GLWA's Detroit River source water for potential contamination. The susceptibility rating is based on a seven-tiered scale and ranges from very low to very high determined primarily using geologic sensitivity, water chemistry, and potential contaminant sources. The report described GLWA's Detroit River intakes as highly susceptible to potential contamination. However, all four GLWA water treatment plants that service the city of Detroit and draw water from the Detroit River have historically provided satisfactory treatment and meet drinking water standards.

GLWA has initiated source-water protection activities that include chemical containment, spill response, and a mercury reduction program. GLWA participates in a National Pollutant Discharge Elimination System permit discharge program and has an emergency response management plan. In 2016, EGLE approved the GLWA Surface Water Intake Protection Program plan. The programs include seven elements that include the following: roles and duties of government units and water supply agencies, delineation of a source water protection areas, identification of potential of sources of contamination, management approaches for protection, contingency plans, siting of new water sources, public participation and public education activities. If you would like to know more information about the Source Water Assessment report please, contact GLWA at (313) 926-8102.

And/or

Your source water comes from the lower Lake Huron watershed. The watershed includes numerous short, seasonal streams that drain to Lake Huron. EGLE in partnership with the U.S. Geological Survey, the Detroit Water and Sewerage Department, and the Michigan Public Health Institute performed a source water assessment in 2004 to determine the susceptibility of potential contamination. The susceptibility rating is a seven-tiered scale ranging from "very low" to "very high" based primarily on geologic sensitivity, water chemistry, and contaminant sources. The Lake Huron source water intake is categorized as having a moderately low susceptibility to potential contaminant sources. The Lake Huron water treatment plant has



historically provided satisfactory treatment of this source water to meet drinking water standards.

In 2015, GLWA received a grant from EGLE to develop a source water protection program for the Lake Huron water treatment plant intake. The program includes seven elements that include the following: roles and duties of government units and water supply agencies, delineation of a source water protection areas, identification of potential of source water protection area, management approaches for protection, contingency plans, siting of new sources and public participation and education. If you would like to know more information about the Source Water Assessment report please, contact GLWA at (313) 926-8102.

Drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that water poses a health risk. More information about contaminants and potential health effects can be obtained by calling the Environmental Protection Agency's Safe Drinking Water Hotline at (800) 426-4791.

The sources of drinking water (both tap water and bottled water) include rivers, lakes, streams, ponds, reservoirs, springs, and wells. As water travels over the surface of the land or through the ground, it dissolves naturally-occurring minerals and, in some cases, radioactive material, and can pick up substances resulting from the presence of animals or from human activity.

Contaminants that may be present in source water include:

Microbial contaminants, such as viruses and bacteria, which may come from sewage treatment plants, septic systems, agricultural livestock operations, and wildlife.

Inorganic contaminants, such as salts and metals, which can be naturally-occurring or result from urban storm water runoff, industrial or domestic wastewater discharges, oil and gas production, mining, or farming.

Pesticides and herbicides, which may come from a variety of sources such as agriculture, urban storm water runoff, and residential uses.

Organic chemical contaminants, including synthetic and volatile organics, which are by-products of industrial processes and petroleum production, and can also come from gas stations, urban storm water runoff and septic systems.

Radioactive contaminants, which can be naturally occurring or be the result of oil and gas production and mining activities.

In order to ensure that tap water is safe to drink, EPA prescribes regulations, which limit the amount of certain contaminants in water provided by public water systems. The Food and Drug Administration (FDA) regulations establish limits for contaminants in bottled water, which must provide the same protection for public health.

## Key to the Detected Contaminants Table

Symbol	Abbreviation	Definition/Explanation
>	Greater than	
°C	Celsius	A scale of temperature in which water freezes at 0° and boils at 100° under standard conditions.
AL	Action Level	The concentration of a contaminant, which, if exceeded, triggers treatment or other requirements which a water system must follow.
HAA5	Haloacetic Acids	HAA5 is the total of bromoacetic, chloroacetic, Dibromoacetic, dichloroacetic, and trichloroacetic acids. Compliance is based on the total.
Level 1	Level 1 Assessment	A Level 1 assessment is a study of the water system to identify potential problems and determine (if possible) why total coliform bacteria have been found in the water system.
Level 2	Level 2 Assessment	A Level 2 assessment is a very detailed study of the water system to identify potential problems and determine (if possible) why an E. coli MCL violation occurred and/or why total coliform bacteria have been found in our water system on multiple occasions.
LRAA	Locational Running Annual Average	The average of analytical results for samples at a particular monitoring location during the previous four quarters.
MCL	Maximum Contaminant Level	The highest level of a contaminant that is allowed in drinking water. MCLs are set as close to the MCLGs as feasible using the best available treatment technology.
MCLG	Maximum Contaminant Level Goal	The level of contaminant in drinking water below which there is no known or expected risk to health.
MRDL	Maximum Residual Disinfectant Level	The highest level of disinfectant allowed in drinking water. There is convincing evidence that addition of a disinfectant is necessary for control of microbial contaminants.
MRDLG	Maximum Residual Disinfectant Level Goal	The level of a drinking water disinfectant below which there is no known or expected risk to health. MRLDG's do not reflect the benefits of the use of disinfectants to control microbial contaminants.
n/a	not applicable	
ND	Not Detected	
NTU	Nephelometric Turbidity Units	Measures the cloudiness of water.
pCi/L	Picocuries Per Liter	A measure of radioactivity
ppb	Parts Per Billion (one in one billion)	The ppb is equivalent to micrograms per liter. A microgram = 1/1000 milligram.
ppm	Parts Per Million (one in one million)	The ppm is equivalent to milligrams per liter. A milligram = 1/1000 gram.
RAA	Running Annual Average	The average of analytical results for all samples during the previous four quarters.
SMCL	Secondary Maximum Contaminant Level	An MCL which involves a biological, chemical or physical characteristic of water that may adversely affect the taste, odor, color or appearance (aesthetics), which may thereby affect public confidence or acceptance of the drinking water.
TT	Treatment Technique	A required process intended to reduce the level of a contaminant in drinking water.
TTHM	Total Trihalomethanes	Total Trihalomethanes is the sum of chloroform, bromodichloromethane, dibromochloromethane and bromoform. Compliance is based on the total.
µohms	Microohms	Measure of electrical conductance of water

**Springwells Water Treatment Plant  
2019 Regulated Detected Contaminants Tables**

<b>2019 Inorganic Chemicals – Monitoring at the Plant Finished Water Tap</b>								
Regulated Contaminant	Test Date	Unit	Health Goal <b>MCLG</b>	Allowed Level <b>MCL</b>	Highest Level Detected	Range of Detection	Violation yes/no	Major Sources in Drinking Water
Fluoride	6-11-19	ppm	4	4	0.66	n/a	no	Erosion of natural deposits; Water additive, which promotes strong teeth; Discharge from fertilizer and aluminum factories.
Nitrate	6-11-19	ppm	10	10	0.48	n/a	no	Runoff from fertilizer use; Leaching from septic tanks, sewage; Erosion of natural deposits.
Barium	5-16-2017	ppm	2	2	0.01	n/a	no	Discharge of drilling wastes; Discharge from metal refineries; Erosion of natural deposits

<b>2019 Disinfectant Residuals – Monitoring in Distribution System by Treatment Plant</b>								
Regulated Contaminant	Test Date	Unit	Health Goal <b>MRDLG</b>	Allowed Level <b>MRDL</b>	Highest RAA	Quarterly Range of Detection	Violation yes/no	Major Sources in Drinking Water
Total Chlorine Residual	Jan-Dec 2019	ppm	4	4	0.68	0.57-0.72	no	Water additive used to control microbes

<b>2019 Turbidity – Monitored every 4 hours at Plant Finished Water</b>				
Highest Single Measurement Cannot exceed 1 NTU	Lowest Monthly % of Samples Meeting Turbidity Limit of 0.3 NTU (minimum 95%)		Violation yes/no	Major Sources in Drinking Water
0.26 NTU	100%		no	Soil Runoff
Turbidity is a measure of the cloudiness of water. We monitor it because it is a good indicator of the effectiveness of our filtration system.				

Regulated Contaminant	Treatment Technique 2019	Typical Source of Contaminant
Total Organic Carbon (ppm)	The Total Organic Carbon (TOC) removal ratio is calculated as the ratio between the actual TOC removal and the TOC removal requirements. The TOC was measured each quarter and because the level was low, there is no TOC removal requirement	Erosion of natural deposits

Contaminant	<b>MCLG</b>	<b>MCL</b>	Level Detected 2019	Source of Contamination
Sodium (ppm)	n/a	n/a	6.37	Erosion of natural deposits

These tables are based on tests conducted by GLWA in the year 2019 or the most recent testing done within the last five calendar years. GLWA conducts tests throughout the year only tests that show the presence of a substance or require special monitoring are presented in these tables.

**Northeast Water Treatment Plant**  
2019 Regulated Detected Contaminants Tables

<b>2019 Inorganic Chemicals – Monitoring at the Plant Finished Water Tap</b>								
Regulated Contaminant	Test Date	Unit	Health Goal <b>MCLG</b>	Allowed Level <b>MCL</b>	Highest Level Detected	Range of Detection	Violation yes/no	Major Sources in Drinking Water
Fluoride	6-11-19	ppm	4	4	<b>0.72</b>	n/a	no	Erosion of natural deposits; Water additive, which promotes strong teeth; Discharge from fertilizer and aluminum factories.
Nitrate	6-11-19	ppm	10	10	<b>0.48</b>	n/a	no	Runoff from fertilizer use; Leaching from septic tanks, sewage; Erosion of natural deposits.
Barium	5-16-17	ppm	2	2	<b>0.01</b>	n/a	no	Discharge of drilling wastes; Discharge from metal refineries; Erosion of natural deposits

<b>2019 Disinfectant Residuals – Monitoring in Distribution System by Treatment Plant</b>								
Regulated Contaminant	Test Date	Unit	Health Goal <b>MRDLG</b>	Allowed Level <b>MRDL</b>	Highest RAA	Quarterly Range of Detection	Violation yes/no	Major Sources in Drinking Water
Total Chlorine Residual	Jan-Dec 2019	ppm	4	4	<b>0.74</b>	<b>0.45-0.83</b>	no	Water additive used to control microbes

<b>2019 Turbidity – Monitored every 4 hours at Plant Finished Water</b>				
Highest Single Measurement Cannot exceed 1 NTU	Lowest Monthly % of Samples Meeting Turbidity Limit of 0.3 NTU (minimum 95%)		Violation yes/no	Major Sources in Drinking Water
<b>0.13 NTU</b>	<b>100 %</b>		no	Soil Runoff
Turbidity is a measure of the cloudiness of water. We monitor it because it is a good indicator of the effectiveness of our filtration system.				

Regulated Contaminant	Treatment Technique 2019	Typical Source of Contaminant
Total Organic Carbon (ppm)	The Total Organic Carbon (TOC) removal ratio is calculated as the ratio between the actual TOC removal and the TOC removal requirements. The TOC was measured each quarter and because the level was low, there is no TOC removal requirement	Erosion of natural deposits

<b>Special Monitoring 2019</b>				
Contaminant	<b>MCLG</b>	<b>MCL</b>	Level Detected 2019	Source of Contamination
Sodium (ppm)	n/a	n/a	<b>6.37</b>	Erosion of natural deposits

These tables are based on tests conducted by GLWA in the year 2019 or the most recent testing done within the last five calendar years. GLWA conducts tests throughout the year only tests that show the presence of a substance or require special monitoring are presented in these tables.

**Lake Huron Water Treatment Plant  
2019 Regulated Detected Contaminants Tables**

<b>2019 Inorganic Chemicals – Monitoring at the Plant Finished Water Tap</b>								
Regulated Contaminant	Test Date	Unit	Health Goal <b>MCLG</b>	Allowed Level <b>MCL</b>	Highest Level Detected	Range of Detection	Violation yes/no	Major Sources in Drinking Water
Fluoride	6-11-19	ppm	4	4	0.61	n/a	no	Erosion of natural deposits; Water additive, which promotes strong teeth; Discharge from fertilizer and aluminum factories.
Nitrate	6-11-19	ppm	10	10	0.46	n/a	no	Runoff from fertilizer use; Leaching from septic tanks, sewage; Erosion of natural deposits.
Barium	5-16-17	ppm	2	2	0.1	n/a	no	Discharge of drilling wastes; Discharge from metal refineries; Erosion of natural deposits

Regulated Contaminant	Test Date	Unit	Health Goal <b>MRDLG</b>	Allowed Level <b>MRDL</b>	Highest RAA	Quarterly Range of Detection	Violation yes/no	Major Sources in Drinking Water
Total Chlorine Residual	Jan-Dec 2019	ppm	4	4	0.84	0.65-0.92	no	Water additive used to control microbes

<b>2019 Turbidity – Monitored every 4 hours at Plant Finished Water</b>				
Highest Single Measurement Cannot exceed 1 NTU	Lowest Monthly % of Samples Meeting Turbidity Limit of 0.3 NTU (minimum 95%)		Violation yes/no	Major Sources in Drinking Water
0.14 NTU	100 %		no	Soil Runoff
Turbidity is a measure of the cloudiness of water. We monitor it because it is a good indicator of the effectiveness of our filtration system.				

Regulated Contaminant	Treatment Technique 2019	Typical Source of Contaminant
Total Organic Carbon (ppm)	The Total Organic Carbon (TOC) removal ratio is calculated as the ratio between the actual TOC removal and the TOC removal requirements. The TOC was measured each quarter and because the level was low, there is no TOC removal requirement	Erosion of natural deposits

<b>Radionuclides 2014</b>							
Regulated contaminant	Test date	Unit	Health Goal <b>MCLG</b>	Allowed Level	Level detected	Violation Yes/no	Major Sources in Drinking water
Combined Radium 226 and 228	5-13-14	pCi/L	0	5	0.86 + or - 0.55	no	Erosion of natural deposits

Contaminant	MCLG	MCL	Level Detected 2019	Source of Contamination
Sodium (ppm)	n/a	n/a	4.74	Erosion of natural deposits

These tables are based on tests conducted by GLWA in the year 2019 or the most recent testing done within the last five calendar years. GLWA conducts tests throughout the year only tests that show the presence of a substance or require special monitoring are presented in these tables.

**CITY OF LATHRUP VILLAGE**

<b>2019 Disinfection By-Products – Monitoring in Distribution System, Stage 2 Disinfection By-Products</b>								
<b>Regulated Contaminant</b>	<b>Test Date</b>	<b>Unit</b>	<b>Health Goal MCLG</b>	<b>Allowed Level MCL</b>	<b>Highest LRAA</b>	<b>Range of Detection</b>	<b>Violation yes/no</b>	<b>Major Sources in Drinking Water</b>
<b>Total Trihalomethanes (TTHM)</b>	2019	ppb	n/a	80	17	NA	no	By-product of drinking water chlorination
<b>Haloacetic Acids (HAA5)</b>	2019	ppb	n/a	60	33	NA	no	By-product of drinking water disinfection

<b>2019 Lead and Copper Monitoring at Customers' Tap</b>								
<b>Regulated Contaminant</b>	<b>Test Date</b>	<b>Unit</b>	<b>Health Goal MCLG</b>	<b>Action Level AL</b>	<b>90<sup>th</sup> Percentile Value*</b>	<b>Number of Samples over AL</b>	<b>Violation yes/no</b>	<b>Major Sources in Drinking Water</b>
<b>Lead</b>	2019	ppb	0	15	6 ppb	1	no	Corrosion of household plumbing system; Erosion of natural deposits.
<b>Copper</b>	2019	ppm	1.3	1.3	0.2 ppm	0	no	Corrosion of household plumbing system; Erosion of natural deposits; Leaching from wood preservatives.

\*The 90th percentile value means 90 percent of the homes tested have lead and copper levels below the given 90th percentile value. If the 90th percentile value is above the AL additional requirements must be met.

<b>2019 Microbiological Contaminants – Monthly Monitoring in Distribution System</b>					
<b>Regulated Contaminant</b>	<b>MCLG</b>	<b>MCL</b>	<b>Highest Number Detected</b>	<b>Violation yes/no</b>	<b>Major Sources in Drinking Water</b>
<b>Total Coliform Bacteria</b>	0	Presence of Coliform bacteria > 5% of monthly samples	0	no	Naturally present in the environment
<b>E. coli Bacteria</b>	0	A routine sample and a repeat sample are total coliform positive, and one is also E.coli positive.	0	no	Sanitary defects

**2019 Violation Notice- Monitoring and Reporting for Disinfectants and Disinfection Byproducts.**

During August 2019, samples for total trihalomethanes and haloacetic acids were received but did not meet the pH requirements for testing. Resampling could not be performed within the required sampling period. Follow-up samples are planned for August 2020.

EGLE’s investigation is considered complete.

**IMPORTANT INFORMATION ABOUT YOUR DRINKING WATER**

**Monitoring Requirements Not Met for Lathrup Village**

*We are required to monitor your drinking water for specific contaminants on a regular basis. Results of regular monitoring are an indicator of whether or not our drinking water meets health standards. During August 2019 the samples for total trihalomethanes (TTHM) and haloacetic acids (HAA5) was received but could not be accepted or tested because the samples did not meet pH requirements. Resampling was not done because it could not be performed in the required sampling period. Therefore, water quality cannot be assured during that time. However, this violation **does not** pose a threat to your supply's water.*

**What should I do?** There is nothing you need to do at this time. This is not an emergency. You do not need to boil water or use an alternative source of water at this time. Even though this is not an emergency, as our customers, you have a right to know what happened and what we did to correct the situation.

The table below lists the contaminants we did not properly test for, how often we are supposed to sample for these contaminants, how many samples we are supposed to take, how many samples we took, when samples should have been taken, and the date we will collect follow-up samples.

Contaminant	Required sampling frequency	Number of samples taken	When all samples should have been taken	Date additional samples will be taken
TTHM	1 sample every 12 months	0	08/01/2019 to 08/31/2019	08/01/2020 to 08/31/2020
HAA5	1 sample every 12 months	0	08/01/2019 to 08/31/2019	08/01/2020 to 08/31/2020

**What happened? What is being done?** Resampling could not be performed within the required sampling period. We are making every effort to assure this does not happen again. We plan to collect follow-up samples in August 2020.

For more information, please contact Mr. Bob Jackovich, Designated Operator in Charge, at (248) 288-5150.

*Please share this information with all the other people who drink this water, especially those who may not have received this notice directly (for example, people in apartments, nursing homes, schools, and businesses). You can do this by posting this notice in a public place or distributing copies by hand or mail.*

This notice is being sent to you by Lathrup Village.

## Important Health Information

### Lead

If present, elevated levels of lead can cause serious health problems, especially for pregnant women and young children. Lead in drinking water is primarily from materials and components associated with service lines and home plumbing. The City of Lathrup Village is responsible for providing high quality drinking water but, cannot control the variety of materials used in plumbing components. When your water has been sitting for several hours, you can minimize the potential for lead exposure by flushing your tap for 30 seconds to 2 minutes before using water for drinking or cooking. If you are concerned about lead in your water, you may wish to have your water tested. Information on lead in drinking water, testing methods, and steps you can take to minimize exposure is available from the Safe Drinking Water Hotline or at <http://www.epa.gov/safewater/lead>.

### People with Special Health Concerns

Some people may be more vulnerable to contaminants in drinking water than is the general population. Immuno-compromised persons such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune system disorders, some elderly and infants can be particularly at risk from infections. These people should seek advice about drinking water from their health care providers. EPA/CDC guidelines on appropriate means to lessen the risk of infection by *Cryptosporidium* and other microbial contaminants are available from the Safe Drinking Water Hotline at (800) 426-4791.

Infants and young children are typically more vulnerable to lead in drinking water than the general population. It is possible that lead levels at your home may be higher than at other homes in the community as a result of materials used in your home's plumbing. If you are concerned about elevated lead levels in your home's water, you may wish to have your water tested and flush your tap for 30 seconds to 2 minutes before using tap water. Additional information is available from the Safe Drinking Water Hotline (800) 426-4791.

### Questions:

Local Distribution: City of Lathrup Village, Public Works Administration (248) 567-2600

Southeastern Oakland County Water Supply System – Water Authority offices: (248) 288-5150. Visit our web site at [www.socwa.org](http://www.socwa.org)

Great Lakes Water Authority – [www.glwater.org](http://www.glwater.org)

Michigan Department of Environment, Great Lakes, and Energy (EGLE) - (586) 753-3755 – [www.michigan.gov/egle](http://www.michigan.gov/egle)

U.S. Environmental Protection Agency – Safe Drinking Water Hotline: (800) 426-4791.

Water quality data for community water systems throughout the United States is available at <https://www.epa.gov/wqs-tech>





Whereas, In 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees, and

Whereas, This holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska, and

Whereas, Arbor Day is now observed throughout the nation and the world, and

Whereas, Trees can reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce life-giving oxygen, and provide habitat for wildlife, and

Whereas, Trees are a renewable resource giving us paper, wood for our homes, fuel for our fires and countless other wood products, and

Whereas, Trees in our city increase property values, enhance the economic vitality of business areas, and beautify our community, and

Whereas, Trees, wherever they are planted, are a source of joy and spiritual renewal.

Now, Therefore, I, Mykale Garrett, Mayor of the City of  
Lathrup Village, do hereby proclaim  
April 24, 2020 as

# Arbor Day

In the City of Lathrup Village, and I urge all citizens to celebrate Arbor Day and to support efforts to protect our trees and woodlands, and

Further, I urge all citizens to plant trees to gladden the heart and promote the well-being of this and future generations.

Dated this 20th day of April, 2020

CITY OF LATHRUP VILLAGE

By: 

Mykale Garrett, Mayor