

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



A HERITAGE OF GOOD LIVING

CITY COUNCIL

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

**REGULAR MEETING
AGENDA**

MONDAY, MARCH 18, 2019

Council Chambers
7:00 p.m.

ADMINISTRATION

Dr. Sheryl L. Mitchell
City Administrator

Scott Baker
Baker & Elowsky
City Attorney

Pamela Bratschi
City Treasurer

Scott McKee
Chief of Police

Susie Stec
Comm & Econ Dev

Yvette Talley
City Clerk

AGENDA ITEMS

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

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

5. **Consent Agenda**
 - A. **Approval of Minutes** – Study Session – February 25, 2019
 - B. **Approval of Minutes** – Council Meeting – February 25, 2019
 - C. **Approval of Minutes** – Study Session – March 4, 2019
 - D. **Approval of Minutes** - Council Special Meeting – March 4, 2019
6. **Consider / Approval of Disbursement**
 - A. Disbursements Period 02.01.2019 - 02.15.2019: \$51,375.77
 - B. Disbursements Period 02.16.2019 – 02.28.2019: \$382,127.66
7. **Consider / Acceptance of the Department Reports**
8. **Public Comment** – Items not on the agenda

9. Public Hearings – None

10. Action Requests:

- A. Introduction – Officers Mike Tackett and Zahrah Elhourani
- B. Consider / Approval – 2nd Reading and Adoption: An Ordinance To Amend Chapter 18, Businesses, Adding Article Vi, Marijuana Establishments, Sec. 18.281
“Marijuana Establishments Prohibited,” To Prohibit Marijuana Establishments Within The Boundaries Of The City Pursuant To The Michigan Regulation And Taxation Of Marihuana Act And To Provide Penalties For Violation Of This Ordinance.
- C. Consider / Approval – A Resolution in Support of the Reinstatement of State Historic Tax Credits Senate Bill 54/ House Bill 4100

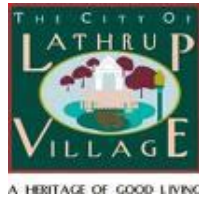
11. City Administrator Report

12. City Attorney Report

13. Reports of Boards, Commissions and Committees

14. Unfinished / New Business

15. Adjourn



CITY OF LATHRUP VILLAGE

CITY COUNCIL STUDY SESSION

MINUTES

MONDAY, FEBRUARY 25, 2019

MINUTES OF THE STUDY SESSION FOR THE CITY COUNCIL FOR THE CITY OF LATHRUP VILLAGE, MICHIGAN HELD ON MONDAY, FEBRUARY 25, 2019, AT 6:00 P.M. IN THE 2ND FLOOR, CONFERENCE ROOM OF THE MUNICIPAL BUILDING, 27400 SOUTHFIELD ROAD, LATHRUP VILLAGE, MICHIGAN 48076.

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

PRESENT: Mayor Garrett
Mayor Pro Tem Kantor
Council Members Ferguson and Siddiqi

ABSENT: Council Member Stallings

ALSO PRESENT: City Administrator Sheryl L. Mitchell
City Attorney Scott Baker
City Treasurer Pamela Bratschi
Susie Stec, Manager, Community & Economic Development
Kelda London, Assistant, Government Operations
Laura Bell, Realtor

2. **Items for Discussion**

- A. **City Planning Commission Appointments** – The deadline for applications has been extended until March 1, 2019 at 4:00pm to allow Keith Brown and any others interested additional time to submit their applications. There are 3 positions open for appointment that will be considered at the March 4th meeting. The March 4, 2019 study session will be a Special Meeting to allow for Council to take action on the appointments. This would permit the appointees to be able to attend the next Planning Commission meeting in March.
- B. **Discussion – Marijuana** – Establishing a Study Group. Representation should probably include residents. Council Member Ferguson referred to 3 professionals in the field. Mayor Garrett suggested that the Council consider opting-out, with a sunset. Attorney Baker indicated that it might be best for Council to wait, with a timetable, and collect data from the other communities to look at costs, revenues generated, and impacts on the community, such as crime. Mayor Pro Tem Kantor and Attorney Baker mentioned that it might be prudent to wait to create the committee until there was more data. Consensus to have the first reading of the Marijuana Ordinance at the March 4th Special Meeting. Attorney Baker suggested an 18-month period for the “sunset”. City Administrator Mitchell shared that the application form for Boards & Commissions was updated to reflect the new study groups.

- C. RFQ Response – 19600 Forest Drive / House in the Woods** – Realtor Laura Bell was seeking feedback from Council on the division of the property (2 or 3 parcels) at the House in the Woods Property. Attorney Baker suggested that Council decide now about what the proposed vision or requirements for the property, prior to the property being listed. He will work on customizing the contract with the realtor.
- D. Discussion – ATT Tower License** – City Administrator presented the latest proposal to either purchase the tower or extend the lease. The offer expires March 1, 2019. The proposals did not reflect the current revenue sharing agreement. Consensus was not to accept any of the current offers. A counter offer was suggested
- E. Discussion – Agenda Items** – Tri-County Road Project – 3 partners are Road Commission, Oakland County and City of Lathrup Village. The funds are being collected for the Southfield Road Project. City Administrator Mitchell mentioned that the mid-year budget reports were included in the council packet and the annual traffic reports from the Police Dept. Mayor Pro Tem Kantor asked if the balance from this fund represented the total project budget (including the contributions from Lathrup Village).

3. Mayor and Council Comments

- Mayor Garrett – reported that Rep. Kyra Bolden asked if there were any projects that we would like to submit for possible special appropriation funding from the State. Submitted suggestions of a dog park or bike lane project.
- Mayor Garrett and Mayor Pro Tem Kantor – asked about the inquiry from Mr. Ferrell regarding the alleyway and privacy screening along the Lathrup Village Town Home property line. Mitchell indicated that she reached out to Amy Labadie the Sr. Development Manager and is waiting to hear back. Also, spoke with Mr. Ferrell and sent a letter regarding the process, should he be interested in seeking to have the alley vacated.
- Mayor Garrett – indicated interest in having the Emotional Intelligence training available through MML for Council, staff, commissions, and board members.
- Chief McKee – announced 2 new officers who will be introduced at the March 28th meeting: Mike Tackett (retired from Garden City Police) and Zahrah Elhourani (new graduate from the police academy).
- Council Member Ferguson – asked about the Recreation Department position. Mitchell reported that she was in the final selection phase and expected to have the person on board before the end of March. He suggested music themes and BBQs in the park. Looking forward to the Recreation Advisory Committee getting started up again.
- Mayor Pro Tem Kantor – reported that the tailor and George’s Soccer Supply are now closed. A couple has expressed interest in buying the building to use one-half as a law office and the other as a massage polar.
- Mayor Pro Tem Kantor – asked Susie Stec if there is a need for zoning and ordinance training for the Planning Commissioners.
- Mayor Garrett – suggested having a Citizens 101 Training or Citizen’s Academy.
- Mayor Pro Tem Kantor and Council Member Ferguson requested an update on the plans for code enforcement and rental property inspections.

4. Public Comment – None

- 5. **Adjourn.** No Other Business Having Come before them, The City Council adjourned the Study Session of Monday, February 25, 2019 at 7:00 p.m.

SUBMITTED BY:

Sheryl L. Mitchell, City Administrator

CITY OF LATHRUP VILLAGE CITY COUNCIL MEETING MINUTES FEBRUARY 25, 2019

MINUTES OF THE REGULAR CITY COUNCIL MEETING OF THE CITY OF LATHRUP VILLAGE HELD ON MONDAY, FEBRUARY 25, 2019 IN THE CITY COUNCIL CHAMBERS IN THE MUNICIPAL BUILDING 27400 SOUTHFIELD ROAD, LATHRUP VILLAGE, MICHIGAN.

The meeting was called to order at 7:15 p.m. by Mayor Garrett and Roll Call was taken.

Present: Mayor MyKale Garrett and Mayor Pro Tem Bruce Kantor
Council members Ian Ferguson and Saleem Siddiqi

Excused: Council member Donna Stallings

Also Present: City Administrator, Dr. Sheryl L. Mitchell, City Attorney, Scott Baker, Police Chief Scott McKee, Treasurer, Pamela Bratschi and City Clerk, Yvette Talley

MAYOR INVITED ALL PRESENT TO JOIN IN THE PLEDGE OF ALLEGIANCE

CO-19-30 CALL TO ORDER AND ROLL CALL

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

Yes: Ferguson, Garrett, Kantor, Siddiqi

No: None

Motion carried.

CO-19-31 APPROVAL OF AGENDA

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

Yes: Ferguson, Garrett, Kantor, Siddiqi

No: None

Motion carried.

CO-19-32 CONSENT AGENDA

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

Yes: Ferguson, Garrett, Kantor, Siddiqi

No: None

Motion carried.

CITY OF LATHRUP VILLAGE CITY COUNCIL MEETING MINUTES FEBRUARY 25, 2019

CO-19-33 Minutes of the Regular Meeting on February 4, 2019

Motion by Mayor Pro Tem Kantor, seconded by Council member Siddiqi to approve the minutes of the Regular meeting on February 4, 2018.

Yes: Ferguson, Garrett, Kantor, Siddiqi

No: None

Motion carried.

CO-19-34 Minutes of the Study Session Meeting on February 4, 2019

Motion by Mayor Pro Tem Kantor, seconded by Council member Siddiqi to approve the minutes of the Study session on February 4, 2019.

Yes: Ferguson, Garrett, Kantor, Siddiqi

No: None

Motion carried.

CO-19-35 APPROVAL OF DISBURSEMENT REPORTS

Motion by Mayor Pro Tem Kantor, seconded by Council member Siddiqi to approve the Disbursement Report of January 1, 2019 through January 15, 2019 totaling \$45,861.19.

Yes: Ferguson, Garrett, Kantor, Siddiqi

No: None

Motion carried.

CO-19-36 APPROVAL OF DISBURSEMENT REPORTS

Motion by Mayor Pro Tem Kantor, seconded by Council member Siddiqi to approve the Disbursement Report of January 16, 2019 through January 31, 2019 totaling \$539,215.63.

Yes: Ferguson, Garrett, Kantor, Siddiqi

No: None

Motion carried.

CITY OF LATHRUP VILLAGE CITY COUNCIL MEETING MINUTES FEBRUARY 25, 2019

CO-19-37 CONSIDERATION OF A MOTION TO ACCEPT DEPARTMENTAL REPORTS

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

Yes: Ferguson, Garrett, Kantor, Siddiqi

No: None

Motion carried.

CO-19-38 PUBLIC COMMENTS

None

CO-19-39 PUBLIC HEARINGS

None

CO-19-40 ACTION REQUESTS

A. Introduction of New Staff Members: Susie Stec and Kelda London

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

Introduction of:

Susie Stec – Manager, Community and Economic Development

Kelda London – Assistant, Government Operations

B. Consideration/Approval Special Land Use – 26727 & 26751 Southfield Rd.

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

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

Motion by Mayor Pro tem Kantor, seconded by Council member Ferguson to approve the Special Land Use – 26727 & 26751 Southfield Road.

Yes: Ferguson, Garrett, Kantor, Siddiqi

No: None

Motion carried.

C. Consideration to Approve – Budget Amendments

Motion by Mayor Pro tem Kantor, seconded by Council member Ferguson to Approve the Budget Amendments as submitted by the City Administrator for the Fiscal Year 2018-19 Budget year.

CITY OF LATHRUP VILLAGE CITY COUNCIL MEETING MINUTES FEBRUARY 25, 2019

Yes: Ferguson, Garrett, Kantor, Siddiqi

No: None

Motion carried.

D. Consideration to Approve –Cost Participation Agreement Construction (Southfield Road (east leg) at Westbound 11 Mile Road)-Board Project No. 54821

Motion by Council member Ferguson, seconded by mayor Pro tem Kantor to approve the Cost Participation Agreement with the Board or County Road Commissioners for the Tri-Party Program project in the amount of \$45,000.

Yes: Ferguson, Garrett, Kantor, Siddiqi

No: None

Motion carried.

E. Consideration to Approve SOCCRA Board Appointment (Alternate)

Motion by Council member Ferguson, seconded by Mayor Pro Tem Kantor to appoint Susie Stec alternate to SOCCRA and authorize the City Clerk to notify SOCRRA of same.

Yes: Ferguson, Garrett, Kantor, Siddiqi

No: None

Motion carried.

F. Consideration to Approve SOCWA Board Appointment (Alternate)

Motion by Mayor Pro Tem Kantor, seconded by Council member Siddiqi to appoint Susie Stec alternate to SOCWA and authorize the City Clerk to notify SOCWA of same.

Yes: Ferguson, Garrett, Kantor, Siddiqi

No: None

Motion carried.

CITY OF LATHRUP VILLAGE CITY COUNCIL MEETING MINUTES FEBRUARY 25, 2019

G. Consideration to Approve the Appointment to Board of Review (Alternate)

Motion by Mayor Pro Tem Kantor, seconded by Council member Siddiqi to appoint Frank Brock, Jr. as an alternate to the Board of Review term ending December 31, 2022.

Yes: Ferguson, Garrett, Kantor, Siddiqi

No: None

Motion carried.

H. Consideration to Appoint Planning Commission (3 seats)

Motion by Mayor Pro Tem Kantor, seconded by Council member Ferguson to table this item until March 4, 2019.

Yes: Ferguson, Garrett, Kantor, Siddiqi

No: None

Motion carried.

CO-19-42 CITY ADMINISTRATOR REPORT

GOVERNMENT OPERATIONS

City Council Meeting – The next regular council meeting is Monday, Feb. 25th, because President’s Day falls on the 3rd Monday of this month.

Traffic Control Order (TCO) – there have been a number of complaints from residents regarding customers of businesses along Southfield Road parking on the adjacent residential streets. The vehicles are parking in front of mailboxes and the post office will not deliver the mail under these conditions. City Council approved the TCO to prohibit parking from 8am-6pm, Monday to Saturday on streets adjacent to Southfield Road’s business corridor. This only applies to the side of the street where the mailboxes are located. Signs are in the process of being ordered. Will be installed in the spring.

Staff Positions –The Parks and Recreation Coordinator interviews are underway. New bilingual female Police Officer is being hired.

Congress Woman Brenda Lawrence – Congressional Leaders Roundtable – Mayor Garrett and City Administrator Mitchell were invited to participate in this gathering to identify our municipal priorities. Identified infrastructure needs for Lathrup Village (streets, sidewalks, water/sewer system) and the need for funding for the Southfield Road

CITY OF LATHRUP VILLAGE CITY COUNCIL MEETING MINUTES FEBRUARY 25, 2019

MDEQ 2018 water Supply Cross Connection Report – met with HydroCorp. 173 non-residential water customers were inspected and 36 of 62 backflow prevention devices were tested.

Hortulus Garden Center – Susie Stec and I met with Ed Blondin to discuss their plans to open around mid-April and expansion of services and programs they plan to provide. Looking to collaborate with the city on an Arbor Day/Earth Day celebration in April.

The Tank – will be meeting with representatives from the Water Resource Commissioner's office to discuss an Operation and Maintenance Agreement for the Sanitary Retention Tank and Grinder Pumps.

Southfield Area Chamber of Commerce – Susie Stec has been asked to join the board.

Planning Commission – 3 appointed terms on the Planning Commission are expiring. The next Planning Commission meeting will be February 26, 2019. A public hearing is scheduled for the applicant Jagged Fork for the amended special Land Use (28601 Southfield Rd.)

Census Training – Hosted by Oakland County on Friday, February 22nd. They are looking for volunteers.

Events/Activities

MML – The next Elected Officials Advanced Academy is February 22-23 in Frankenmuth. The workshop: Council-Manager Relations.

Congress Woman Brenda Lawrence – has scheduled mobile office hours in Lathrup Village City Hall on 4th Thursday of each month. Residents are welcomed to bring their questions to her staff.

LVPD Officer Dave Imber Family Fundraiser - \$15- March 2nd, 5pm-7pm a Howell Elks Lodge, 2830 E. Grand River, Howell, MI 48843. Live Entertainment 8pm-11pm.

Southfield Chamber – State of the City Address is Monday, March 18, 2019 at 11:30 a.m. in the Regency Manor, 25228 W. 12 Mile, Southfield, MI. Mayors Garrett and Siver will be presenting.

Business Round Table – Susie Stec, Manager – Community & Economic Development will be hosting the 1st event to greet local business owners and provide informational updates.

CITY OF LATHRUP VILLAGE CITY COUNCIL MEETING MINUTES FEBRUARY 25, 2019

Breakfast with the Bunny & Egg Hunt – Saturday, April 13th from 9:30am-11:30am. Tickets \$7 per person. Free for children under age of 1.

Formal Senior Night Out – for mature residents is being planned for Friday, **April 26, 2018** from 4:00pm – 10:00pm in the Community Room.

CO-42 CITY ATTORNEY REPORT

None

CO-43 REPORTS OF BOARDS, COMISSIONS AND COMMITTEES

SOCRRA/SOCWA and PLANNING COMMISSION Quarterly Report were received and filed

Motion by Mayor Pro Tem Kantor, seconded by Council member Ferguson to accept the SOCRRA/SOCWA and Planning Commission Annual quarterly report as received and filed.

Yes: Ferguson, Garrett, Kantor, Siddiqi

No: None

Motion carried.

CO-44 UNFINISHED/ NEW BUSINESS

None

CO-45 ADJOURNMENT

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

Yes: Ferguson, Garrett, Kantor, Siddiqi

No: None

Motion carried.

The meeting was adjourned at 7:50 p.m.

Transcribed by Yvette Talley

Mykale Garrett, Mayor

Transcribed by Yvette Talley

City Clerk



CITY OF LATHRUP VILLAGE

CITY COUNCIL STUDY SESSION

MINUTES

MONDAY, MARCH 4, 2019

MINUTES OF THE STUDY SESSION FOR THE CITY COUNCIL FOR THE CITY OF LATHRUP VILLAGE, MICHIGAN HELD ON MONDAY, MONDAY, MARCH 4, 2019, AT 6:00 P.M, IN THE 2ND FLOOR, CONFERENCE ROOM OF THE MUNICIPAL BUILDING, 27400 SOUTHFIELD ROAD, LATHRUP VILLAGE, MICHIGAN 48076.

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

PRESENT: Mayor Garrett
Mayor Pro Tem Kantor
Council Members Ferguson, Siddiqi, and Stallings

ABSENT: None

ALSO PRESENT: City Administrator Sheryl L. Mitchell
City Attorney Scott Baker
Susie Stec, Manager, Community & Economic Development
Laurie Bell, Realtor & Resident
John Shaw, Resident
Grace Green, Resident
Mary Moix, Resident

2. **Items for Discussion**

- A. **City Planning Commission Appointments** – The deadline for applications was extended until March 1, 2019. Applicants are required to be registered voters for at least 1 year. Discussion of applications received. Identified having a desire to diversify and balance the backgrounds and experiences on the Planning Commission, with a focus on economic development, planning, real estate, and architecture.
- B. **RFQ Response – 19600 Forest Drive / House in the Woods** – Realtor Laura Bell was seeking feedback from Council on the division of the property (2 or 3 parcels) at the House in the Woods Property. Attorney Baker suggested that Council decide now about what the proposed vision or requirements for the property, prior to the property being listed. The property is not zoned for attached townhomes. Attorney Baker will work on customizing the contract with the realtor. Ms. Bell indicated that the houses could approach \$400,000 in price, but it's difficult to forecast, since nothing has sold on a residential lot in Lathrup Village since the early 2000's. Half-acre vacant lots in the Southfield area are going for \$10,000 to \$45,000. Needs to know if the lots will be marketed separately. Will need a survey. Mayor Garrett suggested getting input from a developer.

- C. **Discussion – Marijuana Licensing Opt Out with Sunset Resolution** –Attorney Baker indicated this resolution would be in effect for 18 months and would go away unless some affirmative action is taken. Council’s study group could use this time to collect data from the other communities to look at costs, revenues generated, and impacts on the community, such as crime.
- D. **Discussion – Agenda Items** – Mayor Pro Tem Kantor asked a question regarding the Special Land Use Resolution relative to the parking lot bumper blocks; requested that language include “installing and maintaining”.

3. **Mayor and Council Comments**

- A. Mayor Garrett would like to bring the MML trainer on Emotional Intelligence to Lathrup Village. She will provide the name and contact information. Would like a retreat or some type of training.
- B. City Administrator Mitchell inquired if Council would like to have a large group meeting around goal setting.
- C. Mayor Garrett mentioned that the City of Southfield would like to have a joint meeting. One topic could be Southfield Road corridor design. Council Member Stallings mentioned including the bike lane.
- D. Council Member Ferguson will follow up with an email about the fence in the rear that is propped up at Lathrup Blvd. and Southfield Rd.
- E. Stop sign at Rainbow Circle and Red River Drive – will be re-installed when the ground has thawed.
- F. Mayor Pro Tem Kantor inquired if there was an update on Mr. Ferrell and the screening. Mitchell responded that no additional information was received as of yet.
- G. Mayor Pro Tem Kantor inquired about the Parks & Recreation position. Mitchell responded that the 2nd interviews were completed. Both candidates were strong. Background checks are underway. Planning to make a final decision on Friday.

4. **Public Comment** – None

- 5. **Adjourn.** No Other Business Having Come before them, The City Council adjourned the Study Session of Monday, March 4, 2019 at 6:59 p.m.

SUBMITTED BY:

Dr. Sheryl L. Mitchell, City Administrator

CITY OF LATHRUP VILLAGE SPECIAL CITY COUNCIL MEETING MINUTES MARCH 4, 2019

MINUTES OF THE SPECIAL CITY COUNCIL MEETING OF THE CITY OF LATHRUP VILLAGE HELD ON MONDAY, MARCH 4, 2019 IN THE CITY COUNCIL CHAMBERS IN THE MUNICIPAL BUILDING 27400 SOUTHFIELD ROAD, LATHRUP VILLAGE, MICHIGAN.

The meeting was called to order at 7:07 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 and Donna Stallings

Also Present: City Administrator, Dr. Sheryl L. Mitchell, City Attorney, Scott Baker and City Clerk, Yvette Talley

MAYOR INVITED ALL PRESENT TO JOIN IN THE PLEDGE OF ALLEGIANCE

CONSENT AGENDA

CO-19-46 APPROVAL OF AGENDA

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

Yes: Ferguson, Garrett, Kantor, Siddiqi, Stallings

No: None

Motion carried.

CO-19-47 CONSENT AGENDA

NO ITEMS

CO-19-48 PUBLIC COMMENTS

Diane Anderson spoke on behalf of the Lathrup Village Women’s Club 80th Anniversary. There will be a souvenir booklet and she asked for ads to be purchased.

Thomas Vogel- 18191 Kilbirnie said on Southfield Rd./Kilbirnie there is an office building with a lamp that is leaning toward Southfield Rd. (one lamp has fallen now another is leaning) He is not in favor of the Bp gas station on Southfield Rd.

CO-19-49 PUBLIC HEARINGS

NO ITEMS

CO-19-50 ACTION REQUESTS

A. Appointments – Planning Commission (3 seats)

Motion by Mayor Pro Tem Kantor, seconded by Council member Ferguson to reappoint Mark Piotrowski to the Lathrup Village Planning Commission for a 3- year term. (Term will expire 3-1-2022)

CITY OF LATHRUP VILLAGE SPECIAL CITY COUNCIL MEETING MINUTES MARCH 4, 2019

Yes: Ferguson, Garrett, Kantor, Siddiqi, Stallings

No: None

Motion carried.

Motion by Council member Ferguson, seconded by Council member Siddiqi to appoint Michael Keenan to the Planning Commission.

Yes: Ferguson, Siddiqi

No: Garrett, Kantor, Stallings

Motion **not** adopted.

Motion by Council member Ferguson, seconded by Council member Stallings to appoint Anna Thompson to the Planning Commission. (Term will expire 3-1-2022)

Yes: Ferguson, Garrett, Kantor, Siddiqi, Stallings

No: None

Motion carried.

Motion by Council member Stallings, seconded by Council member Ferguson to appoint Karen Miller to the Planning Commission.

Yes: Garrett, Stallings

No: Ferguson, Kantor, Siddiqi

Motion **not** adopted.

Motion by Council member Stallings, seconded by Council member Ferguson to appoint Les Stansbery to the Planning Commission. (Term will expire 3-1-2022)

Yes: Ferguson, Garrett, Kantor, Siddiqi, Stallings

No: None

Motion carried.

Council member Stallings stated that Keith Brown should have an Emeritus status since he has a wealth of knowledge and was the founder of the Planning Commission.

City Attorney, Scott Baker stated that Mr. Brown would not be a voting member and he would not have a seat on the Planning Commission. The Planning Commissioners could solicit his input but he would not be a representative of the Planning Commission.

CITY OF LATHRUP VILLAGE SPECIAL CITY COUNCIL MEETING MINUTES MARCH 4, 2019

B. Consideration of Approval to Opt-Out of Medical and Recreational Marijuana Licensing, with a sunset

Scott Baker, City Attorney gave an overview and answered specific questions from City Council. This Ordinance would temporarily prohibit all marijuana establishments both recreational and medical for the next 18 months.

Mayor Pro Tem gave an overview and answered specific questions.

Motion by Council member Stallings, seconded by Council member Ferguson to approve the First Reading of this ordinance to Opt-Out of Medical and Recreational Marijuana Licensing, with a sunset.

Yes: Ferguson, Garrett, Kantor, Siddiqi, Stallings

No: None

Motion carried.

C. Consideration of Approval for Special Land Use Resolution – Jagged Fork, 28601 Southfield Rd.; Restaurant with Class C Liquor License

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

David Draper – Attorney for Jagged Fork gave an overview and answered specific questions.

Thomas Teknas – owner of Jagged Fork gave an overview and answered specific questions.

Motion by Mayor Pro Tem Kantor, seconded by Council member Ferguson to approve the Site Plan Resolution for the Jagged Fork, located at 28601 Southfield Road, as a restaurant with a Class C Liquor License.

Yes: Ferguson, Garrett, Kantor, Siddiqi, Stallings

No: None

Motion carried.

D. Consideration of Approval for Easement Encroachment License (LV Petro LLC, at 26727 and 26739 Southfield Road)

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

Motion by Council member Ferguson, seconded by Council member Siddiqi to approve the Easement Encroachment License for LV Petro, LLC, owner of property located at 26727 and 26739 Southfield Road, Lathrup Village, Michigan 48076 for landscape improvement and concrete parking pad within the alley right-of-way.

CITY OF LATHRUP VILLAGE SPECIAL CITY COUNCIL MEETING MINUTES MARCH 4, 2019

Yes: Ferguson, Garrett, Kantor, Siddiqi, Stallings

No: None

Motion carried.

CO-19-51 CITY ADMINISTRATOR REPORT

Dr. Mitchel met with MDOT regarding 11 Mile reconstruction will start late summer early fall and will have lane closures. There will be a community conversation about how this will impact the residents and businesses.

Historic preservation grant for community assessment was submitted Susie Stec.

Met with Oakland County representative of the Water Resource Commissioner regarding transferring maintenance of the sanitary retention tank.

Parking on residential streets adjacent to Southfield Road – parking will be prohibited on the mailbox side of the street from Monday – Saturday 8:00 a.m. -6:00 p.m. Signs have been ordered but once the ground permits, signs will be installed. Until then, temporary sign will be installed. Will start ticketing as soon as signs are in place.

Met with Redevelopment Ready Community in terms of moving the process forward.

SEMCOG will be meet tomorrow

Lions Club pancake breakfast was well attended and a huge successful event

Will attend the MML Conference in Lansing March 19-20 and will be a panelist to speak about City Council/ Manager relationships.

March 18 will be the State of the City address at the Regency Manor in Southfield. Mayor Garrett will be one of the presenters.

Planning Commission meetings will be televised.

Street signage issues – contacted the Road Commission regarding the sign on the service drive. DPS will replace the residential sign as soon as weather permits.

CO-19-52 REPORT CITY ATTORNEY

Scott Baker, City Attorney -Municipal Civil Infraction sign fees: \$9 - \$500

CO-19-53 REPORTS OF BOARDS, COMMISSIONS AND COMMITTEES

Mayor Pro Tem Kantor said Panera Bread is asking for a drive -through install. Village Center district does not allow for a drive-through. Sam Surnow, owner of building asked if there can be a change to allow it.

CITY OF LATHRUP VILLAGE SPECIAL CITY COUNCIL MEETING MINUTES MARCH 4, 2019

Council member Ferguson attended a SEMCOG meeting for bike lanes. Council member Stallings said Engineers will bring back a plan on March 18.

City Clerk announced: those who want to run for City Council, the packets are available in the City Clerk's office.

Mayor Garrett announced that the official way to contact the City Council or City staff will be the Lathrup Village City page. The Villager is to inform the residents about city events but when it comes to City Council and City staff responding, it has to be through the City of Lathrup Village email or contact City office to leave a message.

There is a Special Planning Commission meeting scheduled for March 14th at 6:30 p.m.

CO-19-54 UNFINISHED/NEW BUSINESS

None

CO-19-55 ADJOURNMENT

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

Yes: Ferguson, Garrett, Kantor, Siddiqi, Stallings

No: None

Motion carried.

The meeting was adjourned at 8:02 p.m.

Transcribed by Yvette Talley

Mykale Garrett, Mayor

Transcribed by Yvette Talley

City Clerk

CITY OF LATHRUP VILLAGE

Disbursement Report

Period covered 2/1/2019-2/15/2019

Gross Payroll:

Payroll Department	Amount	Personnel
Admin	\$15,458.20	Bratschi, Carlton, London, Mitchell Schultz, Talley
DDA	\$2,083.33	Stec
Bldg Mnt	\$0.00	
Police	\$32,868.62	Becker, Button, Carmack, Huston, Imber, Knoll Lask, Lawrence, McKee, Roberts, Tompkins Upshaw, Zang
DPS	\$0.00	
Water	\$965.62	Carlton
Recreation	\$0.00	

Total Gross \$51,375.77

Deductions \$17,835.49

Net Payroll \$33,540.28

* Fund Totals Include Gross Payroll

General Fund	\$48,326.82
Major Road Fund	\$0.00
Local Road Fund	\$0.00
Capital Acquisition Fund	\$0.00
Debt Service Fund SDS Bonds	\$0.00
Downtown Development Authority	\$2,083.33
Water & Sewer Fund	\$965.62
Total	\$51,375.77

CITY OF LATHRUP VILLAGE

Disbursement Report

Period covered 2/16/2019-2/28/2019

Gross Payroll:

Payroll Department	Amount	Personnel
Admin	\$14,438.92	Bratschi, Carlton, London, Mitchell Schultz, Talley
DDA	\$2,083.33	Stec
Bldg Mnt	\$0.00	
Police	\$32,889.71	Becker, Button, Carmack, Huston, Imber, Knoll Lask, Lawrence, McKee, Roberts, Tompkins Upshaw, Zang
DPS	\$0.00	
Water	\$965.62	Carlton
Recreation	\$0.00	

Total Gross \$50,377.58

Deductions \$17,013.30

Net Payroll \$33,364.28

*** Fund Totals Include Gross Payroll**

General Fund	\$160,872.81
Major Road Fund	\$6,352.16
Local Road Fund	\$4,941.83
Capital Acquisition Fund	\$4,480.00
Debt Service Fund SDS Bonds	\$0.00
Downtown Development Authority	\$5,817.22
Water & Sewer Fund	\$199,663.64
Total	\$382,127.66

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	352.25	42258
101-000.000-232.000	EMPLOYEE PAYROLL-MEDICAL W/H	POLICE & FIREMEN'S INS.	INSURANCE	56.34	42264
101-000.000-232.000	EMPLOYEE PAYROLL-MEDICAL W/H	AFLAC	AFLAC INSURANCE	98.30	42278
101-000.000-232.000	EMPLOYEE PAYROLL-MEDICAL W/H	MICHIGAN ST. DISBURSEMEN	CHILD SUPPORT	352.25	42291
101-000.000-245.000	RENTAL SECURITY DEPOSITS HELD	SAMUEL NORRIS	COMMUNITY ROOM DEPOSIT	300.00	42219
101-000.000-245.000	RENTAL SECURITY DEPOSITS HELD	ANN HUMPHREY	COMMUNITY ROOM DEPOSIT	300.00	42221
101-000.000-245.000	RENTAL SECURITY DEPOSITS HELD	CARYL D. WOOTEN	COMMUNITY ROOM DEPOSIT, CANCELLATION	90.00	42229
101-000.000-245.000	RENTAL SECURITY DEPOSITS HELD	DEBORAH SQUIREWELL	COMMUNITY ROOM DEPOSIT	300.00	42236
101-000.000-245.000	RENTAL SECURITY DEPOSITS HELD	ERICA SIMS	COMMUNITY ROOM DEPOSIT	300.00	42242
101-000.000-245.000	RENTAL SECURITY DEPOSITS HELD	LAKIA BOZEMAN	COMMUNITY ROOM DEPOSIT	300.00	42288
101-000.000-245.000	RENTAL SECURITY DEPOSITS HELD	WILLIAM COLEMAN	COMMUNITY ROOM DEPOSIT	300.00	42305
101-000.000-246.000	POLICE UNION DUES	COMMAND OFFICERS ASSN. O	UNION DUES	66.36	42235
101-000.000-246.000	POLICE UNION DUES	POLICE OFFICERS ASSOC.	UNION DUES	460.20	42265
101-000.000-254.000	REGISTRATION SEX OFFENDER	MICHIGAN STATE POLICE	SOR REGISTRATION	30.00	42292
101-000.000-283.000	PERFORMANCE BONDS	Michigan Basements	BD Bond Refund	150.00	42200
101-000.000-283.000	PERFORMANCE BONDS	Hansons	BD Bond Refund	150.00	42245
101-000.000-283.000	PERFORMANCE BONDS	United Home Services	BD Bond Refund	150.00	42275
101-000.000-344.000	DEF COMP PAYABLE ICMA CLEARIN	ICMA RETIREMENT TRUST-45	ICMA DEF COMP 457	2,411.02	42249
101-000.000-344.000	DEF COMP PAYABLE ICMA CLEARIN	ICMA RETIREMENT TRUST-45	ICMA DEF COMP 457	3,149.91	42287
Total For Dept 000.000				9,316.63	
Dept 100.000 GOVERNMENT SERVICES					
101-100.000-726.000	OFFICE SUPPLIES	PRINTING SYSTEMS, INC.	1099 FORMS	52.79	42267
101-100.000-726.000	OFFICE SUPPLIES	OFFICE DEPOT	OFFICE SUPPLIES	259.86	42295
101-100.000-803.000	MEMBERSHIPS & MEETINGS	CITY OF LATHRUP VILLAGE	POSTAGE, BUILDING MAINTANANCE, MEETIN	20.00	42280
101-100.000-804.000	BUILDING TRADE INSPECTION	MCKENNA & ASSOC.	BUILDING INSPECTIONS, AND CODE ENFORC	5,029.00	42256
101-100.000-804.000	BUILDING TRADE INSPECTION	MCKENNA & ASSOC.	PLUMBING, MECHANICAL AND ELECTRICAL I	3,791.45	42256
101-100.000-804.000	BUILDING TRADE INSPECTION	BSA	ANNUAL BILLING FOR BSA PRODUCTS	1,102.00	42227
101-100.000-804.000	BUILDING TRADE INSPECTION	MCKENNA & ASSOC.	BUILDING INSPECTIONS, AND CODE ENFORC	9,673.55	42289
101-100.000-808.000	COMMUNITY CENTER EXPENDITURE	CLS CONTINENTAL LINEN SE	LINEN CLEANING	124.92	42233
101-100.000-808.000	COMMUNITY CENTER EXPENDITURE	CLIFTON GRANT	COMMUNITY ROOM EVENTS	920.00	42232
101-100.000-808.000	COMMUNITY CENTER EXPENDITURE	CLIFTON GRANT	COMMUNITY ROOM EVENTS	990.00	42281
101-100.000-808.000	COMMUNITY CENTER EXPENDITURE	CLIFTON GRANT	CLEANED KITCHEN AND STOVE	200.00	42281
101-100.000-822.000	TRAINING	ARRON CARLTON	MILEAGE AND FOOD REIMBURSEMENT	137.29	42173
101-100.000-822.000	TRAINING	CARDMEMBER SERVICE	SENIOR LUNCH, TRAINING, CAR WASHES, C	429.00	42228
101-100.000-822.000	TRAINING	OAKLAND COUNTY CLERKS AS	OCCA QUARTERLY MEETING	25.00	42294
101-100.000-848.000	GOVERNMENT OPERATIONS	CARDMEMBER SERVICE	SENIOR LUNCH, TRAINING, CAR WASHES, C	142.47	42228
101-100.000-848.000	GOVERNMENT OPERATIONS	PREMIER BUSINESS PRODUCT	PRINTER COPIES	830.74	42266
101-100.000-848.000	GOVERNMENT OPERATIONS	CITY OF LATHRUP VILLAGE	POSTAGE, BUILDING MAINTANANCE, MEETIN	19.82	42280
101-100.000-848.001	TECHNOLOGY	BSA	ANNUAL BILLING FOR BSA PRODUCTS	2,260.00	42227
101-100.000-848.001	TECHNOLOGY	I.T. RIGHT	WINDOWS 10 PRO UPGRADE	104.94	42248
101-100.000-850.000	TELEPHONE EXPENDITURES	COMCAST	CABLE AND INTERNET	175.79	42234
101-100.000-850.000	TELEPHONE EXPENDITURES	PAETEC	PHONE BILL	395.07	42263
101-100.000-850.000	TELEPHONE EXPENDITURES	PAETEC	PHONE BILL	593.90	42263
101-100.000-850.000	TELEPHONE EXPENDITURES	BSB COMMUNICATIONS, INC.	SET UP EXTENSION 223	62.50	42279
101-100.000-850.000	TELEPHONE EXPENDITURES	BSB COMMUNICATIONS, INC.	SET UP EXTENSION 237	62.50	42279
101-100.000-850.000	TELEPHONE EXPENDITURES	VERIZON WIRELESS	CELL PHONE BILLS	155.15	42304
101-100.000-860.000	VEHICLE EXPENSE	US BANK VOYAGER FLEET SY	FUEL FOR CITY VEHICLES	126.72	42276
101-100.000-860.000	VEHICLE EXPENSE	SHERYL MITCHELL	VEHICLE ALLOWANCE	350.00	42300
101-100.000-880.000	CDBG EXPENDITURES	CARDMEMBER SERVICE	SENIOR LUNCH, TRAINING, CAR WASHES, C	1,728.81	42228
101-100.000-900.000	PRINTING/PUBLICATION COSTS	CARDMEMBER SERVICE	SENIOR LUNCH, TRAINING, CAR WASHES, C	349.00	42228
101-100.000-901.000	POSTAGE FEES	CARDMEMBER SERVICE	SENIOR LUNCH, TRAINING, CAR WASHES, C	3.95	42228

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 100.000 GOVERNMENT SERVICES					
101-100.000-901.000	POSTAGE FEES	CITY OF LATHRUP VILLAGE	POSTAGE, BUILDING MAINTANANCE, MEETIN	50.00	42280
101-100.000-901.000	POSTAGE FEES	FEDEX	SHIPPING CHARGES	43.79	42285
101-100.000-901.000	POSTAGE FEES	POSTMASTER	PERMIT RENEWAL	235.00	42296
Total For Dept 100.000 GOVERNMENT SERVICES				30,445.01	
Dept 101.000 ADMINISTRATION					
101-101.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CARE NETWORK	INSURANCE	2,927.42	42224
101-101.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CROSS BLUE SHIELD	INSURANCE	509.35	42225
101-101.000-703.000	EMPLOYEE TAXES & BENEFITS	PROVIDENCE OCCUPATIONAL	PHYSICAL EXAM AND DRUG SCREEN	62.00	42269
101-101.000-703.000	EMPLOYEE TAXES & BENEFITS	VANTAGEPOINT TRANSFER	HEALTH SAVINGS PLAN	370.81	42277
101-101.000-703.000	EMPLOYEE TAXES & BENEFITS	VANTAGEPOINT TRANSFER	HEALTH SAVINGS PLAN	212.24	42277
101-101.000-703.000	EMPLOYEE TAXES & BENEFITS	STANDARD INSURANCE COMPA	INSURANCE	132.09	42301
101-101.000-703.000	EMPLOYEE TAXES & BENEFITS	VANTAGEPOINT TRANSFER	HEALTH SAVINGS PLAN	209.74	42303
101-101.000-717.000	CODE ENFORCEMENT LEGAL	BAKER & ELOWSKY, PLLC	LEGAL SERVICES PROVIDED	1,007.50	42223
101-101.000-718.000	ELECTIONS	OAKLAND COUNTY TREASURER	BALLOT FOLDING, ELECTION CODING	372.00	42262
101-101.000-718.000	ELECTIONS	CITY OF LATHRUP VILLAGE	POSTAGE, BUILDING MAINTANANCE, MEETIN	35.03	42280
101-101.000-721.000	DATA PROCESING & ASSESSMENTS	OAKLAND COUNTY TREASURER	BSA TAX SUPPORT FEE	467.44	42262
101-101.000-722.000	LEGAL SERVICES	KELLER THOMA	GENERAL MATTERS	123.75	42252
101-101.000-722.000	LEGAL SERVICES	BAKER & ELOWSKY, PLLC	LEGAL SERVICES PROVIDED	7,857.50	42223
101-101.000-722.000	LEGAL SERVICES	STEVEN H. SCHWARTZ	REPLACE CK 39143	1,877.50	42302
Total For Dept 101.000 ADMINISTRATION				16,164.37	
Dept 201.000 BUILDING & GROUNDS					
101-201.000-702.000	SALARIES PART-TIME	CLIFTON GRANT	CLEANING SERVICES PROVIDED FOR CITY H	550.25	42232
101-201.000-702.000	SALARIES PART-TIME	MICHIGAN ST. DISBURSEMEN	SPOUSAL SUPPORT	649.75	42258
101-201.000-702.000	SALARIES PART-TIME	CLIFTON GRANT	CLEANING SERVICES PROVIDED FOR CITY H	550.25	42281
101-201.000-702.000	SALARIES PART-TIME	MICHIGAN ST. DISBURSEMEN	SPOUSAL SUPPORT	649.75	42291
101-201.000-920.000	UTILITIES	CITY OF LATHRUP VILLAGE,	WATER BILLS FOR CITY BUILDINGS	305.57	42231
101-201.000-920.000	UTILITIES	DTE ENERGY	ELECTRIC BILLS FOR CITY BUILDINGS	1,965.03	42238
101-201.000-920.000	UTILITIES	CONSUMERS ENERGY	ENERGY BILLS FOR CITY BUILDINGS	1,607.11	42282
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	J.C. EHRlich CO.INC	PEST CONTROL	85.00	42250
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	NICHOLS PAPER & SUPPLY C	BUILDING SUPPLIES	519.55	42260
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	DURST LUMBER COMPANY	SALT FOR CITY HALL SIDEWALKS	749.26	42239
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	HOME DEPOT CREDIT SERVIC	WATER MAIN SUPPLIES, SHOVEL, BUCKETS	105.54	42246
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	CITY OF LATHRUP VILLAGE	POSTAGE, BUILDING MAINTANANCE, MEETIN	34.88	42280
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	DETROIT ELEVATOR COMPANY	ROUTINE MAINTENANCE, FEBRUARY 2019	207.00	42283
Total For Dept 201.000 BUILDING & GROUNDS				7,978.94	
Dept 301.000 PUBLIC SAFETY					
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CARE NETWORK	INSURANCE	969.66	42224
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CROSS BLUE SHIELD	INSURANCE	3,122.83	42225
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CROSS-BLUE SHIELD	INSURANCE	10,400.97	42226
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	PROVIDENCE OCCUPATIONAL	PHYSICAL EXAM, AND DRUG SCREEN	155.00	42269
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	PROVIDENCE OCCUPATIONAL	PHYSICAL EXAM, DRUG SCREEN	155.00	42269
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	VANTAGEPOINT TRANSFER	HEALTH SAVINGS PLAN	36.90	42277
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	STANDARD INSURANCE COMPA	INSURANCE	236.79	42301
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	VANTAGEPOINT TRANSFER	HEALTH SAVINGS PLAN	370.81	42303
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	VANTAGEPOINT TRANSFER	HEALTH SAVINGS PLAN	36.90	42303
101-301.000-726.000	OFFICE SUPPLIES	O'REILLY AUTOMOTIVE, INC	KEY TAGS	6.99	42261
101-301.000-726.000	OFFICE SUPPLIES	TRAFFIC SAFETY STORE	REFLECTIVE ROLL UP STOP SIGNS	417.71	42274
101-301.000-803.000	MEMBERSHIPS & MEETINGS	LEXIS NEXIS	JANUARY 2019 MINIMUM COMMITMENT	50.00	42254
101-301.000-803.000	MEMBERSHIPS & MEETINGS	CARDMEMBER SERVICE	SENIOR LUNCH, TRAINING, CAR WASHES, C	60.00	42228
101-301.000-821.000	POLICE RESERVES	OAKLAND COMMUNITY COLLEG	POLICE RESERVE CLASS FOR THERESA KNOL	725.00	42293

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 301.000 PUBLIC SAFETY					
101-301.000-822.000	TRAINING	PSTGP, LLC	TRAINING	300.00	42270
101-301.000-822.000	TRAINING	ALPHA PSYCHOLOGICAL SERV	PSYCHOLOGICAL ASSESSMENT AND EVALUATI	695.00	42220
101-301.000-822.000	TRAINING	EMPSCO, INC.	POLICE SERGEANT EXAM, PROCTOR FEE	717.70	42241
101-301.000-822.000	TRAINING	MICHIGAN ASSOC OF CHIEFS	TRAINING	50.00	42290
101-301.000-822.000	TRAINING	PROFESSIONAL POLICE TRAI	LEGAL UPDATE AND REVIEW	396.00	42297
101-301.000-822.000	TRAINING	PROFESSIONAL POLICE TRAI	POLICE SUPERVISOR LIABILITY	300.00	42297
101-301.000-823.000	FIREARMS TRAINING	CARDMEMBER SERVICE	SENIOR LUNCH, TRAINING, CAR WASHES, C	136.47	42228
101-301.000-823.000	FIREARMS TRAINING	QUALIFICATION TARGETS IN	TARGETS	152.55	42298
101-301.000-825.000	ANIMAL CONTROL	OAKLAND COUNTY TREASURER	ANIMAL CONTROL POUND FEES	161.00	42262
101-301.000-829.000	POLICE UNIFORMS & CLEANING	PRIORITY ONE EMERGENCY,	UNIFORMS	33.98	42268
101-301.000-829.000	POLICE UNIFORMS & CLEANING	PRIORITY ONE EMERGENCY,	UNIFORMS	49.99	42268
101-301.000-829.000	POLICE UNIFORMS & CLEANING	PRIORITY ONE EMERGENCY,	UNIFORMS	724.99	42268
101-301.000-829.000	POLICE UNIFORMS & CLEANING	PRIORITY ONE EMERGENCY,	UNIFORMS	724.99	42268
101-301.000-850.000	TELEPHONE EXPENDITURES	COMCAST	CABLE AND INTERNET	207.46	42234
101-301.000-850.000	TELEPHONE EXPENDITURES	PAETEC	PHONE BILL	398.36	42263
101-301.000-850.000	TELEPHONE EXPENDITURES	AT & T	DISPATCH	56.15	42222
101-301.000-850.000	TELEPHONE EXPENDITURES	VERIZON WIRELESS	CELL PHONE BILLS	155.16	42304
101-301.000-851.000	RADIO COMMUNICATIONS	MOBILE COMMUNICATION SAL	SERVICE MOTOROLA IN POLICE VEHICLE	320.14	42259
101-301.000-860.000	VEHICLE EXPENSE	O'REILLY AUTOMOTIVE, INC	AUTO PARTS FOR POLICE VEHICLE	43.93	42261
101-301.000-860.000	VEHICLE EXPENSE	US BANK VOYAGER FLEET SY	FUEL FOR CITY VEHICLES	1,123.86	42276
101-301.000-860.000	VEHICLE EXPENSE	JAX KAR WASH	CAR WASHES FOR POLICE VEHICLES	86.00	42251
101-301.000-860.000	VEHICLE EXPENSE	SOUTHFIELD MUFFLER & BRA	REPLACE BRAKES ON POLICE TAHOE	625.02	42273
101-301.000-860.000	VEHICLE EXPENSE	CARDMEMBER SERVICE	SENIOR LUNCH, TRAINING, CAR WASHES, C	87.96	42228
Total For Dept 301.000 PUBLIC SAFETY				24,291.27	
Dept 401.000 PUBLIC SERVICE					
101-401.000-920.000	UTILITIES	CITY OF LATHRUP VILLAGE,	WATER BILLS FOR CITY BUILDINGS	53.21	42231
101-401.000-920.000	UTILITIES	DTE ENERGY	ELECTRIC BILLS FOR CITY BUILDINGS	136.17	42238
101-401.000-920.000	UTILITIES	PAETEC	PHONE BILL	132.09	42263
101-401.000-920.000	UTILITIES	US BANK VOYAGER FLEET SY	FUEL FOR CITY VEHICLES	876.43	42276
101-401.000-920.000	UTILITIES	CONSUMERS ENERGY	ENERGY BILLS FOR CITY BUILDINGS	762.37	42282
101-401.000-921.000	CONTRACTUAL SERVICES	LATHRUP SERVICES, LLC	PUBLIC SERVICES PROVIDED	8,530.55	42253
Total For Dept 401.000 PUBLIC SERVICE				10,490.82	
Dept 502.000					
101-502.000-801.001	SOCRRA	SOCRRA	REFUSE, RECYCLABLES AND YARD WASTE CO	14,420.00	42272
Total For Dept 502.000				14,420.00	
Dept 601.000 RECREATION					
101-601.000-703.000	EMPLOYEE TAXES & BENEFITS	STANDARD INSURANCE COMPA	INSURANCE	22.14	42301
101-601.000-811.000	SENIOR ACTIVITIES	CITY OF LATHRUP VILLAGE	POSTAGE, BUILDING MAINTANANCE, MEETIN	5.00	42280
101-601.000-812.000	COMMUNITY EVENTS	ROSIE M. CHAPMAN	CORETTA SCOTT KING PERFORMANCE	350.00	42271
101-601.000-812.000	COMMUNITY EVENTS	CARDMEMBER SERVICE	SENIOR LUNCH, TRAINING, CAR WASHES, C	60.00	42228
Total For Dept 601.000 RECREATION				437.14	
Total For Fund 101 GENERAL FUND				113,544.18	
Fund 202 MAJOR ROAD FUND					
Dept 702.000					
202-702.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CARE NETWORK	INSURANCE	33.88	42224
202-702.000-703.000	EMPLOYEE TAXES & BENEFITS	STANDARD INSURANCE COMPA	INSURANCE	2.69	42301
202-702.000-864.000	TRAFFIC CONTROLS	DTE ENERGY	STREET LIGHTS	1,685.94	42237
202-702.000-864.000	TRAFFIC CONTROLS	ROAD COMMISSION FOR OAKL	SUB SIGNALS	145.73	42299

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 202 MAJOR ROAD FUND					
Dept 702.000					
202-702.000-864.000	TRAFFIC CONTROLS	ROAD COMMISSION FOR OAKL	SUB SIGNALS	79.81	42299
202-702.000-921.000	CONTRACTUAL SERVICES	LATHRUP SERVICES, LLC	PUBLIC SERVICES PROVIDED	4,404.11	42253
Total For Dept 702.000				6,352.16	
Total For Fund 202 MAJOR ROAD FUND				6,352.16	
Fund 203 LOCAL ROAD FUND					
Dept 703.000					
203-703.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CARE NETWORK	INSURANCE	33.88	42224
203-703.000-703.000	EMPLOYEE TAXES & BENEFITS	STANDARD INSURANCE COMPA	INSURANCE	2.69	42301
203-703.000-861.000	ROAD MAINTENANCE	DORNBOS SIGN & SAFETY IN	SIGNS	501.15	42284
203-703.000-921.000	CONTRACTUAL SERVICES	LATHRUP SERVICES, LLC	PUBLIC SERVICES PROVIDED	4,404.11	42253
Total For Dept 703.000				4,941.83	
Total For Fund 203 LOCAL ROAD FUND				4,941.83	
Fund 258 CAPITAL ACQUISITION FUND					
Dept 000.000					
258-000.000-970.000	CAPITAL EXPENDITURE	CDW GOVERNMENT	FOUR CRADLEPOINT ROUTERS FOR POLICE D	3,560.00	42230
258-000.000-970.000	CAPITAL EXPENDITURE	CDW GOVERNMENT	FOUR SHARFIN ANTENAS	920.00	42230
Total For Dept 000.000				4,480.00	
Total For Fund 258 CAPITAL ACQUISITION FUND				4,480.00	
Fund 494 DOWNTOWN DEVELOPMENT AUTHORITY					
Dept 000.000					
494-000.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CARE NETWORK	INSURANCE	67.93	42224
494-000.000-703.000	EMPLOYEE TAXES & BENEFITS	VANTAGEPOINT TRANSFER	HEALTH SAVINGS PLAN	41.88	42277
494-000.000-703.000	EMPLOYEE TAXES & BENEFITS	STANDARD INSURANCE COMPA	INSURANCE	(70.80)	42301
494-000.000-703.000	EMPLOYEE TAXES & BENEFITS	VANTAGEPOINT TRANSFER	HEALTH SAVINGS PLAN	41.88	42303
494-000.000-882.000	PLANNING/CONSULTING FEES	GIFFELS-WEBSTER ENG INC	PLANNING SERVICES	3,653.00	42244
Total For Dept 000.000				3,733.89	
Total For Fund 494 DOWNTOWN DEVELOPMENT AUTHORITY				3,733.89	
Fund 592 WATER & SEWER FUND					
Dept 000.000					
592-000.000-202.999	SHORT TERM PORTION OF LTD	THE BANK OF NEW YORK MEL	BOND PAYMENT	30,000.00	2472
Total For Dept 000.000				30,000.00	
Dept 536.000 WATER DEPARTMENT					
592-536.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CARE NETWORK	INSURANCE	5,391.40	42224
592-536.000-703.000	EMPLOYEE TAXES & BENEFITS	VANTAGEPOINT TRANSFER	HEALTH SAVINGS PLAN	14.91	42277
592-536.000-703.000	EMPLOYEE TAXES & BENEFITS	STANDARD INSURANCE COMPA	INSURANCE	9.28	42301
592-536.000-703.000	EMPLOYEE TAXES & BENEFITS	VANTAGEPOINT TRANSFER	HEALTH SAVINGS PLAN	14.91	42303
592-536.000-902.000	BILLING SERVICES	POSTMASTER	POSTAGE FOR WATER BILLS	600.00	2467
592-536.000-902.000	BILLING SERVICES	FERGUSON WATERWORKS	REPLACE BROKEN WATER METER	253.00	42243
592-536.000-902.000	BILLING SERVICES	POSTMASTER	POSTAGE FOR WATER BILLS	600.00	2471
592-536.000-921.000	CONTRACTUAL SERVICES	LATHRUP SERVICES, LLC	PUBLIC SERVICES PROVIDED	4,948.83	42253
592-536.000-921.000	CONTRACTUAL SERVICES	BSA	ANNUAL BILLING FOR BSA PRODUCTS	769.00	42227
592-536.000-937.000	WATER SYSTEM MAINTENANCE	EAGLE LANDSCAPING & SUPP	FILL FOR WATER PROJECTS	2,783.00	42240
592-536.000-937.000	WATER SYSTEM MAINTENANCE	HOME DEPOT CREDIT SERVIC	WATER MAIN SUPPLIES, SHOVEL, BUCKETS	265.27	42246
592-536.000-937.000	WATER SYSTEM MAINTENANCE	FERGUSON WATERWORKS	WATER MAIN SUPPLIES	100.00	42286
592-536.000-944.000	WATER PURCHASES	SOUTHEAST OAKLAND COUNTY	WATER CHARGES FOR JAN 2019	31,273.38	2469

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 592 WATER & SEWER FUND					
Dept 536.000 WATER DEPARTMENT					
592-536.000-974.000	WATER MAIN PROJECT	LIQUI-FORCE SERVICES INC	SEWER LINING	15,214.16	42255
Total For Dept 536.000 WATER DEPARTMENT				62,237.14	
Dept 537.000 SEWER DEPARTMENT					
592-537.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CARE NETWORK	INSURANCE	131.07	42224
592-537.000-703.000	EMPLOYEE TAXES & BENEFITS	VANTAGEPOINT TRANSFER	HEALTH SAVINGS PLAN	14.91	42277
592-537.000-703.000	EMPLOYEE TAXES & BENEFITS	STANDARD INSURANCE COMPA	INSURANCE	9.27	42301
592-537.000-703.000	EMPLOYEE TAXES & BENEFITS	VANTAGEPOINT TRANSFER	HEALTH SAVINGS PLAN	14.91	42303
592-537.000-720.000	INTEREST EXPENSE	THE BANK OF NEW YORK MEL	BOND PAYMENT	12,578.75	2470
592-537.000-720.000	INTEREST EXPENSE	THE BANK OF NEW YORK MEL	BOND PAYMENT	5,464.28	2472
592-537.000-921.000	CONTRACTUAL SERVICES	LATHRUP SERVICES, LLC	PUBLIC SERVICES PROVIDED	4,948.83	42253
592-537.000-939.000	SEWER SYTEM MAINTENANCE	DTE ENERGY	ELECTRIC BILLS FOR CITY BUILDINGS	14.18	42238
592-537.000-942.000	SEWAGE DISPOSAL EXPENSE	OAKLAND COUNTY TREASURER	SEWAGE DISPOSAL CHARGES FOR THE MONTH	78,840.66	2468
592-537.000-945.000	RETENTION TANK-UTIL ELEC	DTE ENERGY	ELECTRIC BILLS FOR CITY BUILDINGS	1,568.88	42238
592-537.000-946.000	RETENTION TANK UTIL-WATER	CITY OF LATHRUP VILLAGE,	WATER BILLS FOR CITY BUILDINGS	68.84	42231
592-537.000-947.000	RETENTION TANK UTIL-GAS	CONSUMERS ENERGY	ENERGY BILLS FOR CITY BUILDINGS	13.89	42282
592-537.000-948.000	RETENTION TANK UTIL-TELEPHONE	COMCAST	CABLE AND INTERNET	121.85	42234
592-537.000-948.000	RETENTION TANK UTIL-TELEPHONE	PAETEC	PHONE BILL	145.56	42263
592-537.000-977.000	EVIRONMENT COMPL - NON CAPITA	HYDROCORP	CROSS CONNECTION CONTROL PROGRAM	525.00	42247
592-537.000-977.000	EVIRONMENT COMPL - NON CAPITA	MICHIGAN DEPT. OF	STORM WATER PERMIT	2,000.00	42257
Total For Dept 537.000 SEWER DEPARTMENT				106,460.88	
Total For Fund 592 WATER & SEWER FUND				198,698.02	

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
<hr/>					
Fund Totals:					
			Fund 101 GENERAL FUND	113,544.18	
			Fund 202 MAJOR ROAD FU	6,352.16	
			Fund 203 LOCAL ROAD FU	4,941.83	
			Fund 258 CAPITAL ACQUI	4,480.00	
			Fund 494 DOWNTOWN DEVE	3,733.89	
			Fund 592 WATER & SEWER	198,698.02	
			Total For All Funds:	<u>331,750.08</u>	



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www.bakerelowsky.com

SCOTT R. BAKER
JENNIFER H. ELOWSKY

sbaker@bakerelowsky.com

Of Counsel

LEANN K. KIMBERLIN

MATTHEW C. QUINN

February 11, 2019

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, 2019

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, 2019:

1. General Retainer	\$1,650.00
2. Special Legal Services	\$6,207.50
3. Downtown Development Authority	\$0
4. Project Reimbursement	\$0
5. Prosecution/Code Enforcement	<u>\$1,007.50</u>
	\$8,865.00

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

Very truly yours,

BAKER & ELOWSKY, PLLC

Scott R. Baker
Lathrup Village Attorney

SRB/sds
Enclosures



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02-11-2019

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

Invoice Number: 807
Invoice Period: 01-01-2019 - 01-31-2019

RE: General Retainer

Time Details

Date	Professional	Description	Hours	Amount
01-04-2019	SRB	Review Study Session Agenda for 1/7/2019.	0.50	No Charge
01-07-2019	SRB	Prepare for and attend Council Study Session.	1.50	No Charge
01-18-2019	SRB	Telephone conference with City Clerk.	0.25	No Charge
01-25-2019	SRB	Telephone conference with City Clerk.	0.25	No Charge
01-26-2019	SRB	Review agendas for ZBA meeting, Council Study Session, Council Regular meeting of 1/28.	1.50	No Charge
01-28-2019	SRB	Phone conference with City Treasurer.	0.25	No Charge
01-28-2019	SRB	Preparation for City Council meeting.	1.00	No Charge
01-28-2019	SRB	Phone call with Chief of Police.	0.25	No Charge
01-31-2019	SRB	Phone call with Sgt. Zang.	0.25	No Charge
01-31-2019	SRB	Services rendered.		1,650.00
			Total Fees	1,650.00

Time Summary

Professional	Hours	Amount
SRB	5.75	1,650.00
		Total Fees

Total for this Invoice 1,650.00



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02-11-2019

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

Invoice Number: 808

Invoice Period: 01-01-2019 - 01-31-2019

RE: Prosecution/Code Enforcement

Time Details

Date	Professional	Description	Hours	Amount
01-02-2019	SRB	Receipt and review of notice from 46th District Court; email correspondence to J. Wright re: 18L0001623.	0.25	32.50
01-02-2019	SRB	Receipt of docket for 1/9 for Judge Nance; review of docket and review of files.	0.25	32.50
01-02-2019	SRB	Phone conference with attorney representing Olga's.	0.25	32.50
01-02-2019	SRB	Receipt and review correspondence from Code Officer, response to same re: Olga's.	0.25	32.50
01-03-2019	SRB	Receipt and review notice from 46th District Court from motion from defense counsel, call to defense counsel. Drafting response to motion and proof of service. Preparation of letter to Court, email to defense counsel and assistant, review response from defense counsel, draft notice of required Court appearance to Officer re: 18LV002274.	0.75	97.50
01-07-2019	SRB	Receipt of final docket for 1/9 for Judge Debra Nance; review of docket and files.	0.25	32.50
01-09-2019	SRB	Phone call from defense attorney re: 18LV02116A.	0.25	32.50
01-09-2019	SRB	Receipt of emails from Code Officer; response to same.	0.25	32.50
01-09-2019	SRB	Appearance in 46th District Court for pre-trials and formal hearings.	3.50	455.00
01-10-2019	SRB	Notice of required Court appearance to J. Wright for formal hearing re: 19L0001626.	0.25	32.50
01-10-2019	SRB	Notices of required Court appearance to Officer J. Huston re: 18LV02574A; Officer G. Lask re: 18LV02597A; Officer R. Upshaw re: 18LV02486A for formal hearings; copy to Police Clerk.	0.25	32.50
01-17-2019	SRB	Notice of required Court appearance to Officer C. Becker for formal hearings re: 18LV02535A; 18LV02538A; 18LV02598A;	0.25	32.50

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Page 1 of 2

Date	Professional	Description	Hours	Amount
		18LV02616A.		
01-17-2019	SRB	Draft email correspondence to J. Wright re: 18L0001624 and 18L0001625.	0.25	32.50
01-18-2019	SRB	Receipt and review email correspondence from J. Wright re: 18L0001625; response to same.	0.25	32.50
01-24-2019	SRB	Receipt and review correspondence from 46th District Court; respond to same re: handicap parking tickets.	0.25	32.50
01-31-2019	SRB	Draft notice of required Court appearance to Officer C. Becker re: 19LV00011A and 19LV00025A, copy to Police Clerk.	0.25	32.50
			Total Fees	1,007.50

Time Summary

Professional	Hours	Amount
SRB	7.75	1,007.50
		Total Fees

Total for this Invoice 1,007.50



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02-11-2019

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

Invoice Number: 809

Invoice Period: 01-01-2019 - 01-31-2019

RE: Special Legal Services

Time Details

Date	Professional	Description	Hours	Amount
01-02-2019	SRB	Receipt and review correspondence from applicant re: Jagged Fork.	0.25	32.50
01-02-2019	SRB	Review correspondence from engineer re: MFCU.	0.25	32.50
01-02-2019	SRB	Receipt and review correspondence from City Administrator re: OPEB report.	0.25	32.50
01-02-2019	SRB	Receipt and review correspondence from Planner re: plan review procedure.	0.25	32.50
01-03-2019	SRB	Draft correspondence to City Administrator re: SLU application procedure.	0.25	32.50
01-03-2019	SRB	Draft correspondence to City Administrator re: solid waste ordinance.	0.25	32.50
01-03-2019	SRB	Prepare correspondence to City Administrator re: Lathrup School redevelopment.	0.25	32.50
01-03-2019	SRB	Draft multiple correspondences to City Administrator re: Roseland parking issue.	0.50	65.00
01-03-2019	SRB	Draft email correspondence to Code Officer re: Olga's.	0.25	32.50
01-03-2019	SRB	Draft correspondence to City Administrator/Building Office re: Eddie Smokes.	0.25	32.50
01-03-2019	SRB	Draft independent contractor agreement; forward to City Administrator and City Clerk re: cable service.	0.75	97.50
01-03-2019	SRB	Receipt and review correspondence from City Administrator re: offer of employment letter; response to same.	0.25	32.50
01-03-2019	SRB	Review correspondence from City Administrator re: Gorbe litigation.	0.25	32.50
01-03-2019	SRB	Receipt and review correspondence from City Clerk re: vacation of alley publication; response to same.	0.25	32.50

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

Page 1 of 6

Date	Professional	Description	Hours	Amount
01-03-2019	SRB	Receipt and review multiple correspondence from City Administrator re: Eddie Smokes.	0.50	65.00
01-03-2019	SRB	Review correspondence from City Administrator re: Roseland parking issue.	0.25	32.50
01-03-2019	SRB	Receipt and review correspondence from Building Official re: Roseland parking issues.	0.25	32.50
01-03-2019	SRB	Review correspondence from Planner re: Eddie Smokes.	0.25	32.50
01-03-2019	SRB	Review multiple correspondence from City Administrator re: employment officer rescission.	0.25	32.50
01-04-2019	SRB	Receipt and review of correspondence from City Administrator re: Gorbe litigation.	0.25	32.50
01-04-2019	SRB	Review and respond to correspondence from City Administrator re: cable services agreement.	0.25	32.50
01-04-2019	SRB	Receipt and review correspondence from City Administrator; respond to same re: Council Study Session.	0.25	32.50
01-04-2019	SRB	Review correspondence from City Administrator re: show cause hearing agenda on 1/7/2019.	0.25	32.50
01-04-2019	SRB	Receipt and review correspondence from engineer re: MFCU.	0.25	32.50
01-04-2019	SRB	Attendance at development meeting re: Jagged Fork.	1.00	130.00
01-04-2019	SRB	Attendance at meeting re: cable service agreement.	0.50	65.00
01-04-2019	SRB	Draft correspondence to attorney representing Jagged Fork.	0.25	32.50
01-05-2019	SRB	Receipt and review correspondence from City Administrator re: Jagged Fork conceptual review.	0.25	32.50
01-07-2019	SRB	Review correspondence from Clerk re: FOIA request.	0.25	32.50
01-07-2019	SRB	Review multiple correspondence from Building Official re: fire at 27300 Southfield Road.	0.75	97.50
01-07-2019	SRB	Review correspondence from City Administrator re: weekly report.	0.25	32.50
01-07-2019	SRB	Receipt and review correspondence from property owner re: fire at 27300 Southfield Road.	0.25	32.50
01-07-2019	SRB	Review correspondence from City Administrator re: cable services agreement.	0.25	32.50
01-07-2019	SRB	Receipt and review correspondence from City Administrator re: marijuana Town Hall Meeting.	0.25	32.50
01-07-2019	SRB	Attendance at show cause hearing / special meeting of counsel re: Honey Tree.	1.00	130.00
01-08-2019	SRB	Review and respond to correspondence from City Clerk re: Honey Tree.	0.25	32.50
01-08-2019	SRB	Draft correspondence to MLCC re: Honey Tree show cause hearing.	0.25	32.50
01-08-2019	SRB	Receipt and review correspondence from MLCC re: Honey Tree show cause hearing.	0.25	32.50
01-08-2019	SRB	Review correspondence from City Administrator; response to same re: CMN correspondence.	0.25	32.50
01-08-2019	SRB	Draft correspondence to City Clerk re: Honey Tree resolution.	0.25	32.50
01-08-2019	SRB	Review correspondence from engineer re: MFCU.	0.25	32.50
01-08-2019	SRB	Review and respond to correspondence from City Clerk re: Lathrup Townhomes alley vacation.	0.25	32.50
01-08-2019	SRB	Receipt and review correspondence from City Administrator re: litigation settlement.	0.25	32.50

Date	Professional	Description	Hours	Amount
01-08-2019	SRB	Review and respond to multiple correspondence re: resident concerns of Lathrup Townhomes.	0.50	65.00
01-09-2019	SRB	Receipt and review correspondence from City Administrator re: Eddie Smokes inquiry.	0.25	32.50
01-09-2019	SRB	Receipt and review multiple correspondence from City Administrator, Planner, Code Officer regarding resident concerns re: Lathrup Townhomes fence.	0.75	97.50
01-09-2019	SRB	Review and respond to correspondence from City Clerk re: commercial cannabis inquiry.	0.25	32.50
01-09-2019	SRB	Review correspondence from applicant re: Jagged Fork.	0.25	32.50
01-09-2019	SRB	Review and respond to correspondence from City Clerk re: Lathrup Townhomes alley vacation.	0.25	32.50
01-09-2019	SRB	Review correspondence from developer re: Lathrup Townhomes.	0.25	32.50
01-11-2019	SRB	Draft correspondence to Clerk re: FOIA response.	0.25	32.50
01-12-2019	SRB	Receipt and review correspondence from City Administrator re: Lathrup Village Townhomes.	0.25	32.50
01-12-2019	SRB	Review multiple correspondence re: Roseland parking issue.	0.25	32.50
01-14-2019	SRB	Receipt and review correspondence from developer re: Lathrup Townhomes.	0.25	32.50
01-14-2019	SRB	Review and response to correspondence from Police Clerk re: FOIA request.	0.25	32.50
01-14-2019	SRB	Review correspondence from Code Enforcement Officer.	0.25	32.50
01-14-2019	SRB	Review correspondence from Planner and developer re: Lathrup Townhomes.	0.50	65.00
01-14-2019	SRB	Receipt and review correspondence from City Administrator re: Lathrup Village Townhomes.	0.25	32.50
01-14-2019	SRB	Receipt and review correspondence from City Clerk re: ZBA request.	0.25	32.50
01-14-2019	SRB	Telephone conference with attorney representing Jagged Fork.	0.25	32.50
01-15-2019	SRB	Review correspondence from Police Chief re: marijuana Town Hall Meeting.	0.25	32.50
01-15-2019	SRB	Receipt and review correspondence from applicant re: Jagged Fork.	0.50	65.00
01-15-2019	SRB	Phone conference with attorney representing Jagged Fork.	0.25	32.50
01-16-2019	SRB	Review correspondence from City Administrator re: Jagged Fork conceptual review.	0.25	32.50
01-16-2019	SRB	Review and respond to correspondence from Planner re: Jagged Fork.	0.25	32.50
01-16-2019	SRB	Receipt and review correspondence from City Administrator re: Planning Commission agenda; review agenda.	0.50	65.00
01-16-2019	SRB	Receipt and review correspondence from City Clerk re: Planning Commission Agenda; respond to same.	0.25	32.50
01-16-2019	SRB	Receipt and review correspondence from City Administrator re: Gorbe litigation.	0.25	32.50
01-16-2019	SRB	Review multiple correspondence from City Administrator and Mayor Pro-Tem re: cell tower lease extension.	0.50	65.00
01-16-2019	SRB	Review and respond to multiple correspondence re: Congresswoman hours at City Hall.	0.25	32.50
01-16-2019	SRB	Receipt and review correspondence from City Administrator and Planner re: BP SLU materials.	0.25	32.50

Date	Professional	Description	Hours	Amount
01-17-2019	SRB	Review and respond to correspondence from City Clerk re: ZBA request.	0.50	65.00
01-17-2019	SRB	Receipt and review correspondence from City Administrator re: cell tower lease extension.	0.25	32.50
01-17-2019	SRB	Review correspondence from City Administrator and Mayor re: office hours at City Hall.	0.25	32.50
01-17-2019	SRB	Review multiple correspondence from Planner re: Planning Commission agenda items.	0.50	65.00
01-18-2019	SRB	Review multiple correspondence re: issue at 27680 Lathrup Boulevard.	0.50	65.00
01-18-2019	SRB	Review correspondence from City Administrator re: marijuana vendor solicitation.	0.25	32.50
01-18-2019	SRB	Receipt and review correspondence from City Administrator and Code Officer re: leaves in ROW.	0.25	32.50
01-18-2019	SRB	Receipt and review correspondence from City Administrator re: Planning Commission agenda.	0.25	32.50
01-18-2019	SRB	Review of Planning Commission agenda.	0.50	65.00
01-18-2019	SRB	Receipt and review correspondence from City Administrator re: marijuana Town Hall Meeting.	0.25	32.50
01-21-2019	SRB	Review correspondence from City Administrator re: marijuana survey results.	0.25	32.50
01-22-2019	SRB	Review correspondence from City Clerk re: ZBA request.	0.25	32.50
01-22-2019	SRB	Receipt and review correspondence from City Clerk re: sewer backup claim.	0.25	32.50
01-22-2019	SRB	Review correspondence from City Administrator re: Gorbe litigation.	0.25	32.50
01-22-2019	SRB	Review correspondence from Planner and Code Officer re: 27680 Lathrup Boulevard.	0.25	32.50
01-22-2019	SRB	Review correspondence from City Clerk and Planner re: Planning Commission Bylaws.	0.25	32.50
01-22-2019	SRB	Receipt and review correspondence from City Administrator re: Roseland parking issue.	0.25	32.50
01-22-2019	SRB	Review correspondence from engineer re: sewer backup.	0.25	32.50
01-22-2019	SRB	Prepare for and attend Planning Commission meeting.	3.00	390.00
01-23-2019	SRB	Review correspondence from Planner re: BP SLU request.	0.25	32.50
01-23-2019	SRB	Review and respond to multiple correspondence from PC member Miller re: Lathrup Townhomes.	1.00	130.00
01-23-2019	SRB	Review correspondence from City Clerk re: ZBA request.	0.25	32.50
01-23-2019	SRB	Review correspondence from Planner re: Planning Commission summary.	0.25	32.50
01-23-2019	SRB	Review correspondence from applicant re: Jagged Fork.	0.25	32.50
01-23-2019	SRB	Receipt and review correspondence from City Administrator re: marijuana Town Hall Meeting.	0.25	32.50
01-23-2019	SRB	Receipt and review correspondence from Building Official re: Jagged Fork.	0.25	32.50
01-24-2019	SRB	Review correspondence from City Administrator re: relief for federal employees.	0.25	32.50
01-24-2019	SRB	Receipt and review correspondence from City Clerk re: Comcast.	0.25	32.50
01-24-2019	SRB	Receipt and review correspondence from City Administrator re:	0.25	32.50

Date	Professional	Description	Hours	Amount
		Council Agenda for 1/28; response to same.		
01-24-2019	SRB	Review and respond to correspondence from City Administrator re: litigation settlement.	0.25	32.50
01-25-2019	SRB	Prepare resolution for Lathrup Townhomes alley vacation; forward to City Clerk.	0.75	97.50
01-25-2019	SRB	Prepare draft special land use resolution re: BP; forward to City Clerk.	0.75	97.50
01-25-2019	SRB	Prepare draft resolution adopting fees for encroachment license; draft application, standard conditions, applicant checklist for encroachment license.	2.00	260.00
01-25-2019	SRB	Review and respond to multiple correspondence re: marijuana Town Hall meeting preparation.	1.00	130.00
01-26-2019	SRB	Attendance at Town Hall Meeting re: marijuana.	3.00	390.00
01-26-2019	SRB	Review and respond to multiple correspondence re: BP SLU.	0.50	65.00
01-26-2019	SRB	Review and respond to correspondence from City Administrator re: Lathrup Townhomes alley vacation.	0.25	32.50
01-26-2019	SRB	Receipt and review correspondence from City Administrator re: cell tower lease extension.	0.25	32.50
01-26-2019	SRB	Review correspondence from City Administrator re: Study Session agenda; ZBA agenda for 1/28.	0.25	32.50
01-28-2019	SRB	Review multiple correspondence re: Panera drive-thru meeting.	0.50	65.00
01-28-2019	SRB	Review correspondence from City Administrator re: cell tower lease extension.	0.25	32.50
01-28-2019	SRB	Review correspondence from City Administrator and Building Official re: alley use.	0.25	32.50
01-28-2019	SRB	Receipt and review correspondence from City Administrator re: cancellation of meeting.	0.25	32.50
01-28-2019	SRB	Review correspondence from Mayor re: Planning Commission issues raised by PC Member Miller.	0.25	32.50
01-29-2019	SRB	Review correspondence from Mayor and solicitor re: marijuana presentation to Council.	0.25	32.50
01-30-2019	SRB	Receipt and review correspondence from City Administrator re: cell tower lease extension.	0.25	32.50
01-30-2019	SRB	Receipt and review correspondence from City Administrator re: Jagged Fork demo request.	0.25	32.50
01-30-2019	SRB	Review correspondence from Building Official re: 27051 Southfield Road.	0.25	32.50
01-30-2019	SRB	Review correspondence from City Clerk re: 28601 Southfield Road; response to same.	0.25	32.50
01-30-2019	SRB	Receipt and review correspondence from City Administrator re: summary of events re: Planning Commission issues.	0.50	65.00
01-31-2019	SRB	Review multiple correspondence from Code Officer re: 18891 Rainbow Drive.	0.75	97.50
01-31-2019	SRB	Review correspondence from applicant re: Jagged Fork.	0.25	32.50
			Total Fees	6,207.50

Time Summary

Professional	Hours	Amount
SRB	47.75	6,207.50
	Total Fees	6,207.50

Total for this Invoice

6,207.50

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

Page 6 of 6

BUDGET REPORT (REVENUES VERSUS EXPENDITURES) FOR MONTH ENDED FEBRUARY 28, 2019

	<u>Revenues Through 2/28/2019</u>	<u>Expenses Through 2/28/2019</u>	<u>Revenues Over (Under) Expenses</u>
101-GENERAL FUND	3,495,414	2,636,639	858,775
202-MAJOR STREET FUND	204,097	142,847	61,250
203-LOCAL STREET FUND	296,577	391,728	(95,151)
258-CAPITAL ACQUISITION FUND	95,240	58,664	36,576
494-DOWNTOWN DEVELOPMENT AUTHORITY	51,865	73,920	(22,055)
592-WATER & SEWER FUND	1,459,780	1,324,541	135,239
GRAND TOTAL ALL FUNDS	<u>5,602,973</u>	<u>4,628,340</u>	<u>974,633</u>

User: PAM

DB: Lathrup

PERIOD ENDING 02/28/2019

GL NUMBER	DESCRIPTION	2018-19	2018-19	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BGDG USED
		ORIGINAL BUDGET	AMENDED BUDGET	02/28/2019 NORM (ABNORM)	MONTH 02/28/19 INCR (DECR)	BALANCE NORM (ABNORM)	
Fund 101 - GENERAL FUND							
Revenues							
Dept 000.000							
101-000.000-401.000	CITY TAXES	2,438,092.00	2,438,092.00	2,327,782.91	11,161.43	110,309.09	95.48
101-000.000-402.000	REFUSE COLLECTION TAXES	365,705.00	365,705.00	350,404.35	1,670.11	15,300.65	95.82
101-000.000-409.000	DELQ PERSONAL PROPERTY REVENU	7,000.00	7,000.00	5,635.81	2,416.67	1,364.19	80.51
101-000.000-414.000	TAX PENALTIES	38,500.00	38,500.00	10,176.43	2,044.36	28,323.57	26.43
101-000.000-415.000	MISCELLANEOUS REVENUE	12,000.00	12,000.00	9,118.55	2,269.95	2,881.45	75.99
101-000.000-416.001	PROPERTY & LIABLITY DIVIDEND REVENUE	8,200.00	6,716.00	6,716.00	0.00	0.00	100.00
101-000.000-419.000	AT & T LEASE PAYMENTS	55,000.00	55,000.00	40,592.88	5,074.11	14,407.12	73.81
101-000.000-421.000	METRO-PCS LEASE PAYMENTS	45,000.00	45,000.00	27,579.04	3,447.38	17,420.96	61.29
101-000.000-446.000	INVESTMENT INTEREST	16,000.00	19,000.00	20,628.59	2,203.45	(1,628.59)	108.57
101-000.000-447.000	TAX 1% ADMINISTRATIVE FEE	75,000.00	75,000.00	73,126.92	2,599.92	1,873.08	97.50
101-000.000-448.000	INSURANCE REIMBURSEMENT	0.00	6,888.00	6,887.63	0.00	0.37	99.99
101-000.000-448.001	INSURANCE RECOVERIES	0.00	9,212.00	9,211.82	0.00	0.18	100.00
101-000.000-455.000	METRO AUTHORITY-FEE	15,000.00	15,000.00	0.00	0.00	15,000.00	0.00
101-000.000-456.000	BUILDING PERMITS	65,000.00	70,000.00	55,803.40	19,117.00	14,196.60	79.72
101-000.000-457.000	ZONING, SITE, SPECIAL PERMITS	3,000.00	3,000.00	1,892.00	430.00	1,108.00	63.07
101-000.000-458.000	PLUMBING/HEATING PERMITS	16,000.00	24,500.00	23,645.00	8,610.00	855.00	96.51
101-000.000-459.000	ELECTRICAL PERMITS	20,000.00	20,000.00	10,917.00	959.00	9,083.00	54.59
101-000.000-460.000	LICENSES & REGISTRATIONS	9,000.00	9,000.00	4,745.00	605.00	4,255.00	52.72
101-000.000-461.000	DOG & CAT LICENSES	1,000.00	1,000.00	587.00	270.00	413.00	58.70
101-000.000-465.000	CABLE TV REVENUES	120,000.00	120,000.00	87,783.82	23,493.89	32,216.18	73.15
101-000.000-470.000	RECREATION SPECIAL PROGRAMS	50,000.00	35,000.00	11,338.50	1,120.00	23,661.50	32.40
101-000.000-471.000	DONATIONS-OTHER	13,000.00	14,250.00	14,250.00	0.00	0.00	100.00
101-000.000-475.000	COMM ROOM & BLDG RENT REVENUE	55,000.00	55,000.00	44,209.00	3,980.00	10,791.00	80.38
101-000.000-540.000	302 TRAINING FUNDS-REVENUES	0.00	929.00	929.40	0.00	(0.40)	100.04
101-000.000-542.000	SMART CREDITS	35,000.00	35,000.00	0.00	0.00	35,000.00	0.00
101-000.000-546.000	POLICE CHARGES FOR SERVICES	15,000.00	15,000.00	8,497.17	1,395.42	6,502.83	56.65
101-000.000-574.000	STATE SHARED REVENUES	389,269.00	389,269.00	273,493.00	66,011.00	115,776.00	70.26
101-000.000-612.000	DISTRICT COURT FINES	125,000.00	125,000.00	58,032.17	8,945.83	66,967.83	46.43
101-000.000-626.000	COMMUNITY DEVELOPMENT	3,000.00	8,000.00	4,247.50	0.00	3,752.50	53.09
101-000.000-632.000	PUBLIC SERVICES REIMBURSEMENT	21,000.00	21,000.00	0.00	0.00	21,000.00	0.00
101-000.000-669.000	DPS BLDG RENT FROM WATER	4,917.00	4,917.00	4,917.00	4,917.00	0.00	100.00
101-000.000-671.000	ADMINISTRATIVE REV RD FUND	1,639.00	1,639.00	1,639.00	1,639.00	0.00	100.00
101-000.000-676.001	EMPLOYEE BENEFIT CONTRIBUTION	30,000.00	30,000.00	0.00	0.00	30,000.00	0.00
101-000.000-682.000	SALE OF FIXED ASSET	0.00	627.00	627.00	0.00	0.00	100.00
Total Dept 000.000		4,052,322.00	4,076,244.00	3,495,413.89	174,380.52	580,830.11	85.75
TOTAL REVENUES		4,052,322.00	4,076,244.00	3,495,413.89	174,380.52	580,830.11	85.75
Expenditures							
Dept 100.000 - GOVERNMENT SERVICES							
101-100.000-708.000	PROPERTY & LIABILITY INSURANC	30,000.00	24,256.00	24,256.00	0.00	0.00	100.00
101-100.000-710.000	UNEMPLOYMENT INSURANCE	100.00	100.00	58.54	0.00	41.46	58.54
101-100.000-712.000	WORKER'S COMP INSURANCE	2,500.00	2,500.00	808.00	0.00	1,692.00	32.32
101-100.000-726.000	OFFICE SUPPLIES	6,000.00	6,000.00	3,787.01	312.65	2,212.99	63.12
101-100.000-732.000	CODE ENFORCEMENT	2,000.00	2,000.00	1,280.00	0.00	720.00	64.00
101-100.000-802.000	TAX TRIBUNAL RETURNS	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00
101-100.000-803.000	MEMBERSHIPS & MEETINGS	0.00	5,000.00	2,415.01	1,441.06	2,584.99	48.30
101-100.000-804.000	BUILDING TRADE INSPECTION	80,000.00	80,000.00	64,441.30	19,596.00	15,558.70	80.55
101-100.000-805.000	CABLE TELEVISION	35,000.00	35,000.00	21,434.96	0.00	13,565.04	61.24
101-100.000-808.000	COMMUNITY CENTER EXPENDITURE	15,000.00	20,000.00	18,738.91	2,234.92	1,261.09	93.69
101-100.000-810.000	AUDITING & ACCOUNTING	27,000.00	25,559.00	25,559.25	0.00	(0.25)	100.00
101-100.000-818.000	APPRECIATION DINNER	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00

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PERIOD ENDING 02/28/2019

GL NUMBER	DESCRIPTION	2018-19 ORIGINAL BUDGET	2018-19 AMENDED BUDGET	YTD BALANCE 02/28/2019 NORM (ABNORM)	ACTIVITY FOR MONTH 02/28/19 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BGDGT USED
Fund 101 - GENERAL FUND							
Expenditures							
101-100.000-822.000	TRAINING	0.00	6,000.00	3,230.95	2,780.95	2,769.05	53.85
101-100.000-832.000	CITIZEN COMMUNICATION/PR	10,000.00	10,000.00	8,508.00	0.00	1,492.00	85.08
101-100.000-840.000	LIBRARY PAYMENT	128,611.00	128,611.00	59,969.00	0.00	68,642.00	46.63
101-100.000-848.000	GOVERNMENT OPERATIONS	60,000.00	45,000.00	25,536.60	(21,827.74)	19,463.40	56.75
101-100.000-848.001	TECHNOLOGY	0.00	25,000.00	23,400.20	22,730.20	1,599.80	93.60
101-100.000-850.000	TELEPHONE EXPENDITURES	16,000.00	16,000.00	11,883.43	1,444.91	4,116.57	74.27
101-100.000-860.000	VEHICLE EXPENSE	6,000.00	6,000.00	4,887.13	476.72	1,112.87	81.45
101-100.000-880.000	CDBG EXPENDITURES	6,000.00	15,000.00	12,134.52	1,728.81	2,865.48	80.90
101-100.000-882.000	PLANNING/CONSULTING FEES	3,000.00	3,000.00	2,083.50	0.00	916.50	69.45
101-100.000-883.000	CITY BEAUTIFICATION	2,000.00	2,000.00	1,734.95	0.00	265.05	86.75
101-100.000-900.000	PRINTING/PUBLICATION COSTS	10,000.00	10,000.00	8,248.37	222.76	1,751.63	82.48
101-100.000-901.000	POSTAGE FEES	6,000.00	6,000.00	1,402.98	332.74	4,597.02	23.38
Total Dept 100.000 - GOVERNMENT SERVICES		449,211.00	477,026.00	325,798.61	31,473.98	151,227.39	68.30
Dept 101.000 - ADMINISTRATION							
101-101.000-701.000	SALARIES FULL-TIME	322,395.00	322,395.00	197,646.70	27,597.10	124,748.30	61.31
101-101.000-702.000	SALARIES PART-TIME	4,000.00	4,000.00	2,355.00	0.00	1,645.00	58.88
101-101.000-703.000	EMPLOYEE TAXES & BENEFITS	118,879.00	118,879.00	113,578.71	13,360.28	5,300.29	95.54
101-101.000-717.000	CODE ENFORCEMENT LEGAL	20,000.00	20,000.00	6,597.50	1,007.50	13,402.50	32.99
101-101.000-718.000	ELECTIONS	12,000.00	14,164.00	14,199.37	407.03	(35.37)	100.25
101-101.000-721.000	DATA PROCESING & ASSESSMENTS	35,000.00	35,000.00	33,386.45	467.44	1,613.55	95.39
101-101.000-722.000	LEGAL SERVICES	60,000.00	60,000.00	34,774.15	9,858.75	25,225.85	57.96
101-101.000-723.000	BOARD OF REVIEW	550.00	550.00	0.00	0.00	550.00	0.00
Total Dept 101.000 - ADMINISTRATION		572,824.00	574,988.00	402,537.88	52,698.10	172,450.12	70.01
Dept 201.000 - BUILDING & GROUNDS							
101-201.000-702.000	SALARIES PART-TIME	31,000.00	31,000.00	19,130.70	2,400.00	11,869.30	61.71
101-201.000-920.000	UTILITIES	40,000.00	40,000.00	28,999.61	3,877.71	11,000.39	72.50
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	28,000.00	28,000.00	15,423.89	1,701.23	12,576.11	55.09
101-201.000-930.001	BUILDING - GRANTS	7,928.00	7,928.00	7,927.65	0.00	0.35	100.00
101-201.000-936.000	EQUIPMENT MAINTENANCE	2,500.00	2,500.00	104.27	0.00	2,395.73	4.17
101-201.000-938.000	PARKING LOT & GROUNDS	5,500.00	5,500.00	1,491.34	0.00	4,008.66	27.12
Total Dept 201.000 - BUILDING & GROUNDS		114,928.00	114,928.00	73,077.46	7,978.94	41,850.54	63.59
Dept 301.000 - PUBLIC SAFETY							
101-301.000-701.000	SALARIES FULL-TIME	621,363.00	621,363.00	369,362.07	47,323.02	252,000.93	59.44
101-301.000-702.000	SALARIES PART-TIME	146,290.00	146,290.00	74,428.15	12,849.95	71,861.85	50.88
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	378,232.00	378,232.00	253,916.38	26,610.49	124,315.62	67.13
101-301.000-704.000	SALARIES-OVERTIME	75,000.00	75,000.00	41,711.90	5,585.36	33,288.10	55.62
101-301.000-708.000	PROPERTY & LIABILITY INSURANC	24,000.00	24,000.00	24,000.00	0.00	0.00	100.00
101-301.000-710.000	UNEMPLOYMENT INSURANCE	700.00	550.00	113.64	0.00	436.36	20.66
101-301.000-712.000	WORKER'S COMP INSURANCE	11,500.00	11,500.00	0.00	0.00	11,500.00	0.00
101-301.000-726.000	OFFICE SUPPLIES	5,000.00	5,000.00	2,029.73	424.70	2,970.27	40.59
101-301.000-727.000	ROAD SUPPLIES	2,000.00	2,000.00	22.12	0.00	1,977.88	1.11
101-301.000-728.000	EVIDENCE SUPPLIES	1,500.00	1,500.00	218.90	0.00	1,281.10	14.59
101-301.000-729.000	OFFICE MACHINE MAINTENANCE	5,000.00	5,000.00	441.19	0.00	4,558.81	8.82
101-301.000-731.000	PUBLICATIONS/DOCUMENT REDUCIN	1,000.00	1,000.00	404.75	0.00	595.25	40.48
101-301.000-803.000	MEMBERSHIPS & MEETINGS	3,500.00	3,500.00	1,665.89	110.00	1,834.11	47.60
101-301.000-821.000	POLICE RESERVES	1,000.00	1,000.00	725.00	725.00	275.00	72.50
101-301.000-822.000	TRAINING	14,000.00	14,000.00	9,144.01	2,458.70	4,855.99	65.31

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PERIOD ENDING 02/28/2019

GL NUMBER	DESCRIPTION	2018-19	2018-19	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		ORIGINAL BUDGET	AMENDED BUDGET	02/28/2019 NORM (ABNORM)	MONTH 02/28/19 INCR (DECR)	BALANCE NORM (ABNORM)	
Fund 101 - GENERAL FUND							
Expenditures							
101-301.000-823.000	FIREARMS TRAINING	4,500.00	4,500.00	643.91	289.02	3,856.09	14.31
101-301.000-824.000	CRIME PREVENTION	3,000.00	3,000.00	431.77	0.00	2,568.23	14.39
101-301.000-825.000	ANIMAL CONTROL	1,000.00	1,500.00	982.00	161.00	518.00	65.47
101-301.000-826.000	YOUTH & DRUG PROGRAMS	750.00	1,000.00	999.33	0.00	0.67	99.93
101-301.000-828.000	FIRE SERVICE/DISPATCH CONTRACT	676,101.00	676,101.00	451,773.75	0.00	224,327.25	66.82
101-301.000-829.000	POLICE UNIFORMS & CLEANING	10,000.00	10,000.00	5,605.12	1,533.95	4,394.88	56.05
101-301.000-836.000	PRISONER LOCKUP	5,000.00	10,000.00	3,100.00	0.00	6,900.00	31.00
101-301.000-850.000	TELEPHONE EXPENDITURES	10,000.00	10,000.00	5,692.38	817.13	4,307.62	56.92
101-301.000-851.000	RADIO COMMUNICATIONS	16,200.00	16,200.00	5,928.87	320.14	10,271.13	36.60
101-301.000-860.000	VEHICLE EXPENSE	40,000.00	40,000.00	22,295.05	1,966.77	17,704.95	55.74
Total Dept 301.000 - PUBLIC SAFETY		2,056,636.00	2,062,236.00	1,275,635.91	101,175.23	786,600.09	61.86
Dept 401.000 - PUBLIC SERVICE							
101-401.000-703.000	EMPLOYEE TAXES & BENEFITS	500.00	8,400.00	3,431.60	475.20	4,968.40	40.85
101-401.000-890.000	PARK MAINTENANCE	5,000.00	5,000.00	60.00	0.00	4,940.00	1.20
101-401.000-892.000	SIDEWALK MAINTENANCE	2,500.00	2,500.00	113.60	0.00	2,386.40	4.54
101-401.000-920.000	UTILITIES	21,000.00	21,000.00	11,650.65	1,960.27	9,349.35	55.48
101-401.000-921.000	CONTRACTUAL SERVICES	102,336.00	102,336.00	68,244.40	8,530.55	34,091.60	66.69
101-401.000-936.000	EQUIPMENT MAINTENANCE	2,500.00	2,500.00	5,335.30	0.00	(2,835.30)	213.41
Total Dept 401.000 - PUBLIC SERVICE		133,836.00	141,736.00	88,835.55	10,966.02	52,900.45	62.68
Dept 501.000 - LEAF COLLECTION							
101-501.000-978.000	REFUSE EQUIP/ROLLOFF EXPEND	11,000.00	11,000.00	2,398.74	0.00	8,601.26	21.81
Total Dept 501.000 - LEAF COLLECTION		11,000.00	11,000.00	2,398.74	0.00	8,601.26	21.81
Dept 502.000							
101-502.000-801.001	SOCRRA	350,000.00	350,000.00	190,628.58	14,420.00	159,371.42	54.47
Total Dept 502.000		350,000.00	350,000.00	190,628.58	14,420.00	159,371.42	54.47
Dept 601.000 - RECREATION							
101-601.000-701.000	SALARIES FULL-TIME	30,900.00	30,900.00	12,500.00	0.00	18,400.00	40.45
101-601.000-703.000	EMPLOYEE TAXES & BENEFITS	9,916.00	9,916.00	3,941.94	22.14	5,974.06	39.75
101-601.000-712.000	WORKER'S COMP INSURANCE	500.00	500.00	0.00	0.00	500.00	0.00
101-601.000-726.000	OFFICE SUPPLIES	500.00	500.00	229.00	0.00	271.00	45.80
101-601.000-806.000	OTHER RECREATION PROGRAMS	35,000.00	35,000.00	179.40	0.00	34,820.60	0.51
101-601.000-807.000	BUS TRANSPORTATION	3,000.00	3,000.00	0.00	0.00	3,000.00	0.00
101-601.000-811.000	SENIOR ACTIVITIES	1,000.00	1,000.00	5.00	5.00	995.00	0.50
101-601.000-812.000	COMMUNITY EVENTS	20,000.00	20,000.00	15,800.47	410.00	4,199.53	79.00
101-601.000-817.000	FITNESS CENTER EXP	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
101-601.000-841.000	SPECIAL PROG/SPORTING EVENTS	7,000.00	7,000.00	0.00	0.00	7,000.00	0.00
101-601.000-884.000	CONCERTS IN THE PARK	13,000.00	13,000.00	5,550.00	0.00	7,450.00	42.69
Total Dept 601.000 - RECREATION		121,816.00	121,816.00	38,205.81	437.14	83,610.19	31.36
Dept 811.000							
101-811.000-970.000	CAPITAL EXPENDITURE	94,100.00	94,100.00	94,100.00	94,100.00	0.00	100.00
101-811.000-999.203	TRANSFER OUT TO LOCAL ROADS	145,420.00	145,420.00	145,420.00	145,420.00	0.00	100.00

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PERIOD ENDING 02/28/2019

GL NUMBER	DESCRIPTION	2018-19	2018-19	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		ORIGINAL BUDGET	AMENDED BUDGET	02/28/2019 NORM (ABNORM)	MONTH 02/28/19 INCR (DECR)	BALANCE NORM (ABNORM)	
Fund 101 - GENERAL FUND							
Expenditures							
Total Dept 811.000		239,520.00	239,520.00	239,520.00	239,520.00	0.00	100.00
TOTAL EXPENDITURES		4,049,771.00	4,093,250.00	2,636,638.54	458,669.41	1,456,611.46	64.41
Fund 101 - GENERAL FUND:							
TOTAL REVENUES		4,052,322.00	4,076,244.00	3,495,413.89	174,380.52	580,830.11	85.75
TOTAL EXPENDITURES		4,049,771.00	4,093,250.00	2,636,638.54	458,669.41	1,456,611.46	64.41
NET OF REVENUES & EXPENDITURES		2,551.00	(17,006.00)	858,775.35	(284,288.89)	(875,781.35)	5,049.84

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PERIOD ENDING 02/28/2019

GL NUMBER	DESCRIPTION	2018-19		YTD BALANCE 02/28/2019 NORM (ABNORM)	ACTIVITY FOR MONTH 02/28/19 INCR (DECR)	AVAILABLE		% BDGT USED
		ORIGINAL BUDGET	2018-19 AMENDED BUDGET			BALANCE NORM (ABNORM)	BALANCE NORM (ABNORM)	
Fund 202 - MAJOR ROAD FUND								
Revenues								
Dept 000.000								
202-000.000-556.000	OTHER STATE GRANTS	0.00	54,000.00	54,358.94	0.00	(358.94)		100.66
Total Dept 000.000		0.00	54,000.00	54,358.94	0.00	(358.94)		100.66
Dept 702.000								
202-702.000-574.000	STATE SHARED REVENUES	312,814.00	312,814.00	149,738.30	18,469.91	163,075.70		47.87
202-702.000-665.000	INVESTMENT INTEREST	400.00	400.00	0.00	0.00	400.00		0.00
Total Dept 702.000		313,214.00	313,214.00	149,738.30	18,469.91	163,475.70		47.81
TOTAL REVENUES		313,214.00	367,214.00	204,097.24	18,469.91	163,116.76		55.58
Expenditures								
Dept 702.000								
202-702.000-703.000	EMPLOYEE TAXES & BENEFITS	4,005.00	4,005.00	825.29	70.03	3,179.71		20.61
202-702.000-705.000	SALARIES-ADMIN	5,250.00	5,250.00	3,500.00	437.50	1,750.00		66.67
202-702.000-810.000	AUDITING & ACCOUNTING	5,253.00	5,253.00	5,253.00	0.00	0.00		100.00
202-702.000-856.000	ADMINISTRATION & ENGINEERING	5,000.00	5,000.00	1,639.00	1,639.00	3,361.00		32.78
202-702.000-861.000	ROAD MAINTENANCE	5,000.00	5,000.00	1,754.47	0.00	3,245.53		35.09
202-702.000-862.000	ROADSIDE MAINTENANCE	5,000.00	5,000.00	4,122.00	0.00	878.00		82.44
202-702.000-864.000	TRAFFIC CONTROLS	25,000.00	25,000.00	7,654.77	1,911.48	17,345.23		30.62
202-702.000-866.000	SNOW & ICE REMOVAL	5,500.00	5,500.00	2,496.92	0.00	3,003.08		45.40
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	13,313.01	0.00	16,686.99		44.38
202-702.000-921.000	CONTRACTUAL SERVICES	52,853.00	52,853.00	35,232.88	4,404.11	17,620.12		66.66
202-702.000-999.203	TRANSFER OUT TO LOCAL ROADS	67,056.00	67,056.00	67,056.00	67,056.00	0.00		100.00
Total Dept 702.000		214,917.00	214,917.00	142,847.34	75,518.12	72,069.66		66.47
TOTAL EXPENDITURES		214,917.00	214,917.00	142,847.34	75,518.12	72,069.66		66.47
Fund 202 - MAJOR ROAD FUND:								
TOTAL REVENUES		313,214.00	367,214.00	204,097.24	18,469.91	163,116.76		55.58
TOTAL EXPENDITURES		214,917.00	214,917.00	142,847.34	75,518.12	72,069.66		66.47
NET OF REVENUES & EXPENDITURES		98,297.00	152,297.00	61,249.90	(57,048.21)	91,047.10		40.22

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PERIOD ENDING 02/28/2019

GL NUMBER	DESCRIPTION	2018-19	2018-19	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		ORIGINAL BUDGET	AMENDED BUDGET	02/28/2019 NORM (ABNORM)	MONTH 02/28/19 INCR (DECR)	BALANCE NORM (ABNORM)	
Fund 203 - LOCAL ROAD FUND							
Revenues							
Dept 703.000							
203-703.000-415.000	MISCELLANEOUS REVENUE	0.00	14,000.00	14,035.00	0.00	(35.00)	100.25
203-703.000-574.000	STATE SHARED REVENUES	104,271.00	104,271.00	70,066.32	8,642.39	34,204.68	67.20
203-703.000-665.000	INVESTMENT INTEREST	300.00	300.00	0.00	0.00	300.00	0.00
203-703.000-690.101	TRANSFER IN FROM GENERAL FUND	145,420.00	145,420.00	145,420.00	145,420.00	0.00	100.00
203-703.000-690.202	TRANSFER IN FROM MAJOR ROADS	67,056.00	67,056.00	67,056.00	67,056.00	0.00	100.00
Total Dept 703.000		317,047.00	331,047.00	296,577.32	221,118.39	34,469.68	89.59
TOTAL REVENUES		317,047.00	331,047.00	296,577.32	221,118.39	34,469.68	89.59
Expenditures							
Dept 703.000							
203-703.000-703.000	EMPLOYEE TAXES & BENEFITS	4,274.00	4,274.00	825.29	70.03	3,448.71	19.31
203-703.000-705.000	SALARIES-ADMIN	5,250.00	5,250.00	3,500.00	437.50	1,750.00	66.67
203-703.000-810.000	AUDITING & ACCOUNTING	3,121.00	3,121.00	3,121.00	0.00	0.00	100.00
203-703.000-852.000	PUBLIC SERVICE BUILDING	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
203-703.000-861.000	ROAD MAINTENANCE	318,737.00	340,000.00	332,970.91	501.15	7,029.09	97.93
203-703.000-862.000	ROADSIDE MAINTENANCE	0.00	1,100.00	268.32	0.00	831.68	24.39
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	2,496.91	0.00	2,503.09	49.94
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	13,312.99	0.00	16,687.01	44.38
203-703.000-921.000	CONTRACTUAL SERVICES	52,853.00	52,853.00	35,232.88	4,404.11	17,620.12	66.66
203-703.000-970.000	CAPITAL EXPENDITURE	90,000.00	90,000.00	0.00	0.00	90,000.00	0.00
Total Dept 703.000		518,235.00	540,598.00	391,728.30	5,412.79	148,869.70	72.46
TOTAL EXPENDITURES		518,235.00	540,598.00	391,728.30	5,412.79	148,869.70	72.46
Fund 203 - LOCAL ROAD FUND:							
TOTAL REVENUES		317,047.00	331,047.00	296,577.32	221,118.39	34,469.68	89.59
TOTAL EXPENDITURES		518,235.00	540,598.00	391,728.30	5,412.79	148,869.70	72.46
NET OF REVENUES & EXPENDITURES		(201,188.00)	(209,551.00)	(95,150.98)	215,705.60	(114,400.02)	45.41

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PERIOD ENDING 02/28/2019

GL NUMBER	DESCRIPTION	2018-19	2018-19	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT
		ORIGINAL BUDGET	AMENDED BUDGET	02/28/2019 NORM (ABNORM)	MONTH 02/28/19 INCR (DECR)	BALANCE NORM (ABNORM)	
Fund 258 - CAPITAL ACQUISITION FUND							
Revenues							
Dept 000.000							
258-000.000-446.000	INVESTMENT INTEREST	400.00	1,400.00	1,139.89	133.42	260.11	81.42
258-000.000-690.101	TRANSFER IN FROM GENERAL FUND	94,100.00	94,100.00	94,100.00	94,100.00	0.00	100.00
Total Dept 000.000		94,500.00	95,500.00	95,239.89	94,233.42	260.11	99.73
TOTAL REVENUES		94,500.00	95,500.00	95,239.89	94,233.42	260.11	99.73
Expenditures							
Dept 000.000							
258-000.000-970.000	CAPITAL EXPENDITURE	94,100.00	94,100.00	58,664.21	4,480.00	35,435.79	62.34
Total Dept 000.000		94,100.00	94,100.00	58,664.21	4,480.00	35,435.79	62.34
TOTAL EXPENDITURES		94,100.00	94,100.00	58,664.21	4,480.00	35,435.79	62.34
Fund 258 - CAPITAL ACQUISITION FUND:							
TOTAL REVENUES		94,500.00	95,500.00	95,239.89	94,233.42	260.11	99.73
TOTAL EXPENDITURES		94,100.00	94,100.00	58,664.21	4,480.00	35,435.79	62.34
NET OF REVENUES & EXPENDITURES		400.00	1,400.00	36,575.68	89,753.42	(35,175.68)	2,612.55

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PERIOD ENDING 02/28/2019

GL NUMBER	DESCRIPTION	2018-19 ORIGINAL BUDGET	2018-19 AMENDED BUDGET	YTD BALANCE 02/28/2019 NORM (ABNORM)	ACTIVITY FOR MONTH 02/28/19 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BGDY USED
Fund 494 - DOWNTOWN DEVELOPMENT AUTHORITY							
Revenues							
Dept 000.000							
494-000.000-407.000	TIFA-CAPTURE TAXES	80,000.00	80,000.00	16,977.30	0.00	63,022.70	21.22
494-000.000-410.000	TAX COLLECTED OTHER	40,000.00	40,000.00	19,181.67	0.00	20,818.33	47.95
494-000.000-410.002	SPEC ASSESSEMENT - REVENUE	1,800.00	1,800.00	0.00	0.00	1,800.00	0.00
494-000.000-415.000	MISCELLANEOUS REVENUE	0.00	0.00	5,927.34	0.00	(5,927.34)	100.00
494-000.000-446.000	INVESTMENT INTEREST	8,500.00	8,500.00	9,778.48	1,144.55	(1,278.48)	115.04
494-000.000-614.000	FARMERS MARKET	1,910.00	1,910.00	0.00	0.00	1,910.00	0.00
494-000.000-615.000	MAIN STREET REVENUES	1,100.00	1,100.00	0.00	0.00	1,100.00	0.00
Total Dept 000.000		133,310.00	133,310.00	51,864.79	1,144.55	81,445.21	38.91
TOTAL REVENUES		133,310.00	133,310.00	51,864.79	1,144.55	81,445.21	38.91
Expenditures							
Dept 000.000							
494-000.000-701.000	SALARIES FULL-TIME	55,469.00	55,469.00	24,505.66	4,541.66	30,963.34	44.18
494-000.000-702.000	SALARIES PART-TIME	9,250.00	9,250.00	0.00	0.00	9,250.00	0.00
494-000.000-703.000	EMPLOYEE TAXES & BENEFITS	22,000.00	22,000.00	8,874.13	790.88	13,125.87	40.34
494-000.000-722.000	LEGAL SERVICES	900.00	900.00	0.00	0.00	900.00	0.00
494-000.000-726.000	OFFICE SUPPLIES	200.00	200.00	0.00	0.00	200.00	0.00
494-000.000-802.000	TAX TRIBUNAL RETURNS	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00
494-000.000-810.000	AUDITING & ACCOUNTING	800.00	800.00	800.00	0.00	0.00	100.00
494-000.000-822.000	TRAINING/MEMBERSHIP	2,000.00	2,000.00	418.41	0.00	1,581.59	20.92
494-000.000-844.000	MAIN STREET PROGRAM	7,600.00	7,600.00	450.00	0.00	7,150.00	5.92
494-000.000-845.000	STREETSCAPING	3,000.00	3,000.00	2,830.00	0.00	170.00	94.33
494-000.000-882.000	PLANNING/CONSULTING FEES	16,000.00	16,000.00	16,836.64	3,653.00	(836.64)	105.23
494-000.000-887.000	FARMERS MARKET	19,270.00	19,270.00	9,246.81	0.00	10,023.19	47.99
494-000.000-900.000	PRINTING/PUBLICATION COSTS	2,000.00	2,000.00	971.00	0.00	1,029.00	48.55
494-000.000-901.000	POSTAGE FEES	300.00	300.00	0.00	0.00	300.00	0.00
494-000.000-933.000	REPAIRS & MAINTENANCE	8,100.00	8,100.00	8,987.49	0.00	(887.49)	110.96
494-000.000-955.000	MISCELLANEOUS EXPENDITURES	1,300.00	1,300.00	0.00	0.00	1,300.00	0.00
494-000.000-970.000	CAPITAL EXPENDITURE	3,000.00	3,000.00	0.00	0.00	3,000.00	0.00
494-000.000-971.000	SIGN GRANT PROGRAM	10,000.00	10,000.00	0.00	0.00	10,000.00	0.00
494-000.000-971.001	FACADE GRANT PROGRAM	20,000.00	20,000.00	0.00	0.00	20,000.00	0.00
Total Dept 000.000		183,189.00	183,189.00	73,920.14	8,985.54	109,268.86	40.35
TOTAL EXPENDITURES		183,189.00	183,189.00	73,920.14	8,985.54	109,268.86	40.35
Fund 494 - DOWNTOWN DEVELOPMENT AUTHORITY:							
TOTAL REVENUES		133,310.00	133,310.00	51,864.79	1,144.55	81,445.21	38.91
TOTAL EXPENDITURES		183,189.00	183,189.00	73,920.14	8,985.54	109,268.86	40.35
NET OF REVENUES & EXPENDITURES		(49,879.00)	(49,879.00)	(22,055.35)	(7,840.99)	(27,823.65)	44.22

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PERIOD ENDING 02/28/2019

GL NUMBER	DESCRIPTION	2018-19	2018-19	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BGDGT USED
		ORIGINAL BUDGET	AMENDED BUDGET	02/28/2019 NORM (ABNORM)	MONTH 02/28/19 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	14,255.00	1,779.00	25,745.00	35.64
592-536.000-640.000	WATER SERVICE	571,221.00	571,221.00	428,882.15	48,177.91	142,338.85	75.08
592-536.000-641.000	WATER & SEWER PENALTIES	25,000.00	25,000.00	1,423.41	200.24	23,576.59	5.69
592-536.000-642.000	METER CHARGE REVENUE	70,556.00	70,556.00	46,099.75	5,868.60	24,456.25	65.34
592-536.000-643.000	REPLACEMENT RESERVE REVENUE	150,456.00	150,456.00	0.00	0.00	150,456.00	0.00
592-536.000-665.000	INVESTMENT INTEREST	3,000.00	3,000.00	4,056.22	507.10	(1,056.22)	135.21
Total Dept 536.000 - WATER DEPARTMENT		860,233.00	860,233.00	494,716.53	56,532.85	365,516.47	57.51
Dept 537.000 - SEWER DEPARTMENT							
592-537.000-406.000	TAX REVENUE-DRAINS	0.00	0.00	48.08	0.00	(48.08)	100.00
592-537.000-641.000	WATER & SEWER PENALTIES	43,000.00	43,000.00	49,586.85	6,672.89	(6,586.85)	115.32
592-537.000-645.000	SEWAGE DISPOSAL REVENUE	1,497,234.00	1,497,234.00	891,058.40	99,980.38	606,175.60	59.51
592-537.000-651.000	INDUSTRIAL SURCHARGE	43,000.00	43,000.00	20,362.08	2,547.46	22,637.92	47.35
592-537.000-665.000	INVESTMENT INTEREST	1,700.00	1,700.00	4,008.09	507.09	(2,308.09)	235.77
Total Dept 537.000 - SEWER DEPARTMENT		1,584,934.00	1,584,934.00	965,063.50	109,707.82	619,870.50	60.89
TOTAL REVENUES		2,445,167.00	2,445,167.00	1,459,780.03	166,240.67	985,386.97	59.70
Expenditures							
Dept 536.000 - WATER DEPARTMENT							
592-536.000-701.000	SALARIES FULL-TIME	17,888.00	17,888.00	11,929.65	1,490.62	5,958.35	66.69
592-536.000-703.000	EMPLOYEE TAXES & BENEFITS	68,414.00	68,414.00	67,488.97	7,920.54	925.03	98.65
592-536.000-706.000	OPEB EXPENSE	7,654.00	7,654.00	0.00	0.00	7,654.00	0.00
592-536.000-708.000	PROPERTY & LIABILITY INSURANC	6,989.00	6,989.00	6,989.00	0.00	0.00	100.00
592-536.000-810.000	AUDITING & ACCOUNTING	3,756.00	4,881.00	4,881.00	0.00	0.00	100.00
592-536.000-875.000	PENSION EXPENSE	1,626.00	1,626.00	0.00	0.00	1,626.00	0.00
592-536.000-902.000	BILLING SERVICES	20,000.00	20,000.00	7,997.07	1,453.00	12,002.93	39.99
592-536.000-921.000	CONTRACTUAL SERVICES	59,397.00	59,397.00	40,359.64	5,717.83	19,037.36	67.95
592-536.000-935.000	EQUIPMENT REPLACEMENT	20,000.00	20,000.00	544.12	0.00	19,455.88	2.72
592-536.000-937.000	WATER SYSTEM MAINTENANCE	80,000.00	80,000.00	58,142.21	3,148.27	21,857.79	72.68
592-536.000-940.000	RENT & UTILITIES WATER & SEWE	4,917.00	4,917.00	4,917.00	4,917.00	0.00	100.00
592-536.000-944.000	WATER PURCHASES	325,600.00	325,600.00	233,166.63	31,273.38	92,433.37	71.61
592-536.000-955.000	MISCELLANEOUS EXPENDITURES	3,100.00	3,100.00	0.00	0.00	3,100.00	0.00
592-536.000-970.000	CAPITAL EXPENDITURE	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00
592-536.000-974.000	WATER MAIN PROJECT	500,000.00	500,000.00	148,831.20	15,214.16	351,168.80	29.77
Total Dept 536.000 - WATER DEPARTMENT		1,124,341.00	1,125,466.00	585,246.49	71,134.80	540,219.51	52.00
Dept 537.000 - SEWER DEPARTMENT							
592-537.000-701.000	SALARIES FULL-TIME	17,888.00	17,888.00	13,570.27	1,490.62	4,317.73	75.86
592-537.000-703.000	EMPLOYEE TAXES & BENEFITS	14,451.00	15,326.00	16,744.22	2,185.00	(1,418.22)	109.25
592-537.000-708.000	PROPERTY & LIABILITY INSURANC	7,500.00	7,500.00	7,500.00	0.00	0.00	100.00
592-537.000-720.000	INTEREST EXPENSE	40,466.00	40,466.00	37,296.06	18,043.03	3,169.94	92.17
592-537.000-725.000	PAYING AGENT FEES	750.00	750.00	750.00	0.00	0.00	100.00
592-537.000-810.000	AUDITING & ACCOUNTING	3,756.00	4,881.00	4,881.00	0.00	0.00	100.00
592-537.000-921.000	CONTRACTUAL SERVICES	59,397.00	59,397.00	39,590.64	4,948.83	19,806.36	66.65
592-537.000-939.000	SEWER SYTEM MAINTENANCE	118,000.00	118,000.00	4,570.29	14.18	113,429.71	3.87
592-537.000-940.000	RENT & UTILITIES WATER & SEWE	500.00	500.00	0.00	0.00	500.00	0.00
592-537.000-942.000	SEWAGE DISPOSAL EXPENSE	952,800.00	952,800.00	551,884.62	78,840.66	400,915.38	57.92
592-537.000-945.000	RETENTION TANK-UTIL ELEC	18,729.00	18,729.00	5,376.77	1,568.88	13,352.23	28.71

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PERIOD ENDING 02/28/2019

GL NUMBER	DESCRIPTION	2018-19	2018-19	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		ORIGINAL BUDGET	AMENDED BUDGET	02/28/2019 NORM (ABNORM)	MONTH 02/28/19 INCR (DECR)	BALANCE NORM (ABNORM)	
Fund 592 - WATER & SEWER FUND							
Expenditures							
592-537.000-946.000	RETENTION TANK UTIL-WATER	5,000.00	5,000.00	550.72	68.84	4,449.28	11.01
592-537.000-947.000	RETENTION TANK UTIL-GAS	300.00	300.00	104.79	13.89	195.21	34.93
592-537.000-948.000	RETENTION TANK UTIL-TELEPHONE	1,700.00	3,180.00	1,857.58	267.41	1,322.42	58.41
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	2,758.80	0.00	12,241.20	18.39
592-537.000-953.000	RETENTION TANK EXCESS LIABIL	8,700.00	8,700.00	8,700.00	0.00	0.00	100.00
592-537.000-955.000	MISCELLANEOUS EXPENDITURES	1,200.00	1,200.00	0.00	0.00	1,200.00	0.00
592-537.000-957.000	INDUSTRIAL SURCHARGE/NON-RESI	32,600.00	32,600.00	8,440.86	0.00	24,159.14	25.89
592-537.000-970.000	CAPITAL EXPENDITURE	142,000.00	142,000.00	23,259.49	0.00	118,740.51	16.38
592-537.000-977.000	EVIRONMENT COMPL - NON CAPITA	20,000.00	20,000.00	11,458.57	2,525.00	8,541.43	57.29
Total Dept 537.000 - SEWER DEPARTMENT		1,462,637.00	1,466,117.00	739,294.68	109,966.34	726,822.32	50.43
TOTAL EXPENDITURES		2,586,978.00	2,591,583.00	1,324,541.17	181,101.14	1,267,041.83	51.11
Fund 592 - WATER & SEWER FUND:							
TOTAL REVENUES		2,445,167.00	2,445,167.00	1,459,780.03	166,240.67	985,386.97	59.70
TOTAL EXPENDITURES		2,586,978.00	2,591,583.00	1,324,541.17	181,101.14	1,267,041.83	51.11
NET OF REVENUES & EXPENDITURES		(141,811.00)	(146,416.00)	135,238.86	(14,860.47)	(281,654.86)	92.37
TOTAL REVENUES - ALL FUNDS		7,355,560.00	7,448,482.00	5,602,973.16	675,587.46	1,845,508.84	75.22
TOTAL EXPENDITURES - ALL FUNDS		7,647,190.00	7,717,637.00	4,628,339.70	734,167.00	3,089,297.30	59.97
NET OF REVENUES & EXPENDITURES		(291,630.00)	(269,155.00)	974,633.46	(58,579.54)	(1,243,788.46)	362.11

February 2019 Police Summaries

2/1/19 19-0649: Fraud

Officers were dispatched to a financial institution for a report of an individual attempting to cash a fraudulent check. The individual left the area prior to Officers arriving on scene. Officers were able to identify the individual by their state identification card that they left behind at the financial institution. The incident is under investigation.

2/2/19 19-0672: Mental Health Call

Officers were dispatched to a residence on a family trouble call. After investigation, Officers determined that an individual was making suicidal and homicidal statements. Officers transported the individual to a medical facility for a mental health evaluation.

2/2/19 19-0683: Suspicious Circumstances

An individual came into the LVPD to make a fraud report. The reporting party stated that they received a phone call in regards to a phone line that was opened in their name that they had no knowledge of. The reporting party stated that they do not even have an account with the provider that called them. A report was taken and the individual was provided an identity theft packet. The reporting party was advised on actions to take.

2/2/19 19-0686: Traffic Complaint

Officers conducted a traffic stop and discovered that the vehicle was unregistered and did not have valid insurance. The driver was issued a citation and the vehicle was impounded.

2/5/19 19-0781: Suspicious Circumstances

An individual came into the LVPD to make a fraud report. The reporting party stated they received a past due cell phone bill on nine different phone lines that were opened using their information. The reporting party stated that they did not open these lines and had no idea who did. A report was taken and the reporting party was advised on actions to take.

2/5/19 19-0784: Damage to Property

Officers were dispatched to a damaged light post that was causing a road hazard. Officers determined that the light post was struck by a vehicle, and due to the damage, wires at the base of the light post were exposed. Officers cordoned off the scene and DTE was contacted.

2/5/19 19-0794: DWLS

Officers conducted a traffic stop and discovered the driver to have a suspended driver's license. The driver was issued a citation and released. The driver was also advised to park their vehicle until a licensed driver could pick them up.

2/7/19 19-0850: Suspicious Circumstances

Officers were dispatched to a threat complaint at a local business. An employee called because of a disgruntled customer. Officers investigated and determined that no actual threats were made. The customer left without incident and store employees were advised on actions to take if the customer returned.

2/8/19 19-0870: Lost Property

An individual came into the LVPD to report that they misplaced their firearm. The firearm was entered into LEIN as lost. The reporting party was advised to inform LVPD officers if the firearm is located.

2/9/19 19-0909: Operating Under the Influence of Alcohol

Officers conducted a traffic stop on a vehicle for a traffic violation. Through an investigation it was determined that the driver was operating while under the influence of alcohol. The vehicle was impounded and the driver was arrested.

2/9/19 19-922: 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, taken to Berkley PD for booking and then released on personal recognizance. The vehicle was impounded.

2/11/19 19-981: Internal Investigation

An individual came to the LVPD in order to have a document signed for a job application. The document was reviewed and signed.

2/12/19 19-1010: Suspicious Persons

Officers were dispatched to a local business on a report of an individual making threats with a gun. For safety purposes Officers patted down the individual and found no weapons or contraband. After investigating the incident, Officers determined that no threats were actually made. Officers advised the individual to complete their business and to leave the premises. The individual left the area without incident.

2/12/19 19-1024: Found Kitten

Officers were dispatched to a local business where a kitten was found. Officers were unable to determine the owners of the kitten. The kitten was turned over to the Oakland County Animal Shelter.

2/14/2019 19-1079: Assault and Battery

An individual came into the LVPD to make a report of an assault that happened to them while at a local business where they are employed. The reporting party stated that after a verbal argument, another employee shoved them. Officers interviewed and took statements from the reporting party, the suspect, as well as all witnesses to the altercation. The incident is currently under investigation.

2/14/2019 19-1081: Criminal Sexual Conduct

An individual came into the LVPD to report a sexual assault that happened to her child approximately two years ago at a residence within the City of Lathrup Village. The case has been turned over to the LVPD Detective and is currently under investigation.

2/14/2019 19-1082: Malicious Destruction of Property

Officers were dispatched to a local business where the owner found that his company van had been spray painted with black paint. There is no video of the incident and the reporting party does not know who would have spray painted the van. A report was taken and photos were collected.

02/15/ 2019 – 19-1105: Uttering and Publishing

Officers were dispatched to a local financial institution with a report of an individual trying to cash a fraudulent check. Officers investigated this complaint and spoke with the Manager of the financial institution, the suspect, as well as the owner of the check that was attempted to be cashed. It was determined that a crime was not committed.

02/15/2019 – 19-1110: Harassing Communications

An individual came to the LVPD to make a report of harassing communications that they were receiving via text message, and also on social media from a former friend. Officers interviewed the reporting party, as well as the individual accused of sending the harassing communications. Both parties were advised on steps to take in order to cease communication with one another. A report was taken.

02/18/2019 – 19-1204: Operating Under the Influence of Alcohol

Officers conducted a traffic stop on a vehicle for a traffic violation. During the investigation the driver was uncooperative and attempted to walk away from the scene. The driver would not listen to verbal commands; therefore a physical struggle ensued between Officers and the driver of the vehicle. The driver was arrested, taken to a medical facility for a blood draw and then lodged at Berkley PD. The incident is currently under investigation.

2/21/2019 – 19-1296: Assault and Battery

Officers were dispatched to a residence with a report of a father and son involved in a physical altercation. Officers interviewed both parties as well as witnesses. After investigating the situation, Officers arrested the father and transported him to Berkley PD for processing. The case was sent to the Prosecutors office and the decision was made not to pursue criminal charges. Case closed.

2/22/2019 – 19-1300: Larceny from Automobile

An individual came into the LVPD to report that their handgun was stolen from their vehicle. Officers completed a case report and advised the reporting party on actions to take. The handgun was entered into LEIN. There are no suspects at this time. This incident is under investigation.

2/22/2019 – 19-1305: Suspicious Persons

Officers were dispatched to meet with an individual who wanted to report a suspicious circumstance. The reporting party informed Officers that they were supposed to meet individuals in order to sell an item from the Letgo App. The reporting party didn't like how the individuals looked or were acting so he ran off due to fear. No criminal activity took place. Officers completed a report.

2/22/2019 – 19-1306: Open Buildings

A local business owner came to the LVPD to report that the front doors to their business were unlocked. The reporting party searched the building and found nothing was damaged or missing. The reporting party wanted a report completed for the incident. Officers completed a report.

2/22/2019 - 19-1307: Hospice Death

Officers were dispatched to a residence on a death due to natural causes. Officers arrived and investigated the scene and the body. It was determined that the deceased died due to medical issues that were diagnosed by a licensed doctor. The medical examiner was contacted and the body was released to the family.

2/23/2019 – 19-1343: Civil Matter

A local business owner came to the LVPD due to problems they were having with a contractor that they hired to complete construction work. The reporting party stated that they have paid the contractor in advance, and now the contractor is not showing up to work. Officers informed the reporting party that this was a civil matter, and also advised on steps to take.

2/25/2019 - 19-1391: Lost Property

An individual came into the LVPD to report that they misplaced their firearm. The reporting party stated that they have not seen their firearm since April 2018. The firearm was entered into LEIN as lost. The reporting party was advised to inform LVPD officers if the firearm is located.

2/25/2019 – 19-1402: Retail Fraud

Officers were dispatched to a local business with a report of a Retail Fraud in progress. When Officers arrived, the suspects had already left the area. Interviews were conducted, written statements were collected, and surveillance videos were provided to Officers. The incident is under investigation.

2/26/2019 – 19-1427: Suspicious Circumstances

Officers were dispatched to a local residence due to individuals arguing over parking spaces. Officers spoke to both parties and were able to help mediate the situation.

2/27/2019 – 19-1446:

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 booking and lodging. The vehicle was impounded.

2/28/2019 - 19-1501: Assist Fire Department

Officers were dispatched to a local residence in order to assist the Fire Department on a medical run. While assisting the Fire Department, Officers uniforms and departmental equipment were contaminated by blood. All contaminated uniforms and equipment were handled and cleaned accordingly.

03/05/2019

Enforcement List

Enforcement Number	Enforcement Type	Address	Date Filed	Status	Date Closed
E19-0008	Third offense red saturn View damaged nc	27220 RAINBOW DR	02/01/2019	Discovered	02/08/2019
E19-0009	20 leaf bags by street since 12/4/18	18564 DOLORES AVE	02/06/2019	Resolved	02/27/2019
E19-0010	Yard Waste	26812 ELDORADO PL	02/05/2019	Discovered	
E19-0011	Second floor belcony constructed North/eas	18470 SANTA ANN AVE	02/08/2019	Discovered	

Records: 4

Page: 1

Monthly Permit List

03/13/2019

Building

Permit #	Date	Contractor	Job Address	Parcel #	Fee Total	Const. Value
PB190007	01/15/2019	PAT & SONS CONSOLIDATED		40-24-13-360-030	\$6,850.00	\$400,000
Work Description: Building # 1 4 unit apartment building with attached garages 17390,17395,17400, 17405 11 Mile Rd.						
PB190008	01/15/2019	PAT & SONS CONSOLIDATED		40-24-13-360-030	\$10,005.00	\$600,000
Work Description: Building # 2 6 unit apartment with attached garage 17410,17415,17420,17425,17430, 17435 11 Mile Rd.						
PB190009	01/15/2019	PAT & SONS CONSOLIDATED		40-24-13-360-030	\$6,850.00	\$400,000
Work Description: Building # 5 4 unit apartment building with attached garages 17480, 17485, 17490, 17495 11 Mile Rd.						
PB190011	01/28/2019	BURRELL, GEORGIA	28665 ELDORADO PL	40-24-14-207-012	\$200.00	\$0
Work Description: REPLACEMENT WINDOWS (6) 2 PNL SLIDER W/STANDARD GLASS (ONE IN THE 1ST FL KITCHEN AND ONE IN THE 1ST FL FAMILY ROOM) 1 3 PNL SLIDER W/STANDARD GLASS IN THE 1ST FL FAMILY ROOM, 1 2 PNL SLIDER IN THE KITCHEN, 2 DOUBBLE HUNG W/STANDARD GLASS IN THE 1ST FL DINING ROOM						
PB190012	02/05/2019	GABHART, PAUL	18606 RAINBOW DR	40-24-23-207-005	\$635.00	\$34,250
Work Description: Kitchen remodel New cabinets Counter tops Flooring No new floor plan Note Smoke detectors and Carbon Monoxide detectors must be installed per current building code						
PB190013	02/07/2019	DIZIK, PAUL J	18151 KILBIRNIE AVE	40-24-23-278-009	\$245.00	\$0
Work Description: window replacement						
PB190014	02/11/2019	MCMICHAEL, KIMBERLY	18160 KILBIRNIE AVE	40-24-23-277-044	\$417.00	\$0

Total Permits For Type: 7
 Total Fees For Type: \$25,202.00
 Total Const. Value For Type: \$1,434,250

Electrical

Permit #	Date	Contractor	Job Address	Parcel #	Fee Total Const. Value
PE190012	01/30/2019	NAJOR & DABISH LLC	28935 SOUTHFIELD RD	40-24-14-227-042	\$65.00
Work Description: ONE SIGN-ELECTRICAL					
PE190013	02/11/2019	LEWIS, RONALD	28425 WOODWORTH WAY	40-24-14-176-001	\$287.00
Work Description: A/C INSTALL, CIRCUITS, CHANGE SERVICE, DRYER & DISHWASHER					
PE190014	02/21/2019	FARIS, JOHN J	17310 RAINBOW DR	40-24-24-156-016	\$160.00
Work Description: 4 Circuits and 1 lamp					
PE190015	02/25/2019	SAMUELS, ALFRED N	18741 LACROSSE AVE	40-24-14-205-005	\$85.00
Work Description: Furnace wiring					
PE190016	02/25/2019	NAJOR & DABISH LLC	28935 SOUTHFIELD RD	40-24-14-227-042	\$95.00
Work Description: circuits					
PE190017	02/26/2019	MARXHAUSEN, JOHN	18815 SARATOGA BLVD	40-24-14-401-004	\$55.00
Work Description: circuits					
PE190018	02/27/2019	GABHART, PAUL	18606 RAINBOW DR	40-24-23-207-005	\$197.00
Work Description: KITCHEN RE-WIRING					

Total Permits For Type: 7
 Total Fees For Type: \$944.00
 Total Const. Value For Type: \$0

Mechanical

Permit #	Date	Contractor	Job Address	Parcel #	Fee Total Const. Value
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PM190008	02/05/2019	LEWIS, RONALD	28425 WOODWORTH WAY	40-24-14-176-001	\$80.00
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Work Description: UPGRADE BATH AND KITCHEN

PM190009	02/11/2019	PAT & SONS CONSOLIDATED		40-24-13-360-030	\$600.00
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Work Description: 4 FURANCES CARRIER 60,000 BTU'S
4 DUCTWORK
4 A/C UNITS CARRIER 2.5 TON
4 BATHROOM VENT FANS

PM190010	02/11/2019	ANGELA R BLUE TRUST	26335 LATHRUP BLVD	40-24-24-152-027	\$80.00
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Work Description: HOT WATER HEATER INSTALL.

PM190011	02/15/2019	CLEMMONS, HERSCHEL	28225 GOLDENGATE E DR	40-24-13-154-012	\$65.00
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Work Description: Generator Install

PM190012	02/15/2019	IVASCU, SHARON M	17616 WILTSHIRE BLVD	40-24-13-107-010	\$80.00
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Work Description: Venting over Microwave

Total Permits For Type: 5
Total Fees For Type: \$905.00
Total Const. Value For Type: \$0

Outside Refuse Container

Permit #	Date	Contractor	Job Address	Parcel #	Fee Total Const. Value
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PORC-190001	02/20/2019	GABHART, PAUL	18606 RAINBOW DR	40-24-23-207-005	\$25.00
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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
PP190008	02/01/2019	WILLIAMS, VENESSA	27435 BLOOMFIELD DR	40-24-14-451-021	\$95.00
Work Description: 3/4 water dist and water closet					
PP190009	02/01/2019	MARLENE K LEVERETT-BUR	27450 RAINBOW CIR	40-24-14-377-006	\$55.00
Work Description: Water Heater install					
PP190010	02/05/2019	LEWIS, RONALD	28425 WOODWORTH WAY	40-24-14-176-001	\$100.00
Work Description: UPGRADE BATH AND KITCHEN					
PP190011	02/14/2019	WOOLFOLK, DORIS S	18679 RAINBOW DR	40-24-23-208-005	\$65.00
Work Description: sewer repair					
PP190012	02/19/2019	IVASCI, SHARON M	17616 WILTSHIRE BLVD	40-24-13-107-010	\$85.00
Work Description: 1-sink 1-disposal 1-dishwasher					
PP190013	02/19/2019	HOME TOWNE PROPERTIES	17565 SUNNYBROOK AVE	40-24-13-359-011	\$80.00
Work Description: Sewer Repair					
PP190014	02/26/2019	GABHART, PAUL	18606 RAINBOW DR	40-24-23-207-005	\$125.00
Work Description: Kitchen remodel					
PP190015	02/28/2019	DENHAM, DESMOND	18467 MIDDLESEX AVE	40-24-23-255-010	\$220.00
Work Description: KITCHEN UPDATE					

Total Permits For Type: 8

Total Fees For Type: \$825.00

Total Const. Value For Type: \$0

Sign

Permit #	Date	Contractor	Job Address	Parcel #	Fee Total	Const. Value
PS190002	01/22/2019	NAJOR & DABISH LLC	28935 SOUTHFIELD RD	40-24-14-227-042	\$275.00	\$2,500

Work Description: ONE ELECTRICAL WALL SIGN

PS190003	02/06/2019	TCF NATIONAL BANK	17517 W 12 MILE RD RD	40-24-13-101-024	\$250.00	\$0
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Work Description: NEW SIGN FABRICATIN AND INSTALLATION 17 sitesigns including 3 wall signs and directional signages

Total Permits For Type: 2
 Total Fees For Type: \$525.00
 Total Const. Value For Type: \$2,500

Report Summary

Grand Total Fees: \$28,426.00
 Grand Total Permits: 30
 Grand Total Const. Value: \$1,436,750

Permit Date Issued: Between
 2/1/2019 12:00:00 AM AND
 2/28/2019 11:59:59 PM



HEADQUARTERS
 235 East Main Street
 Suite 105
 Northville, Michigan 48167

☎ 248.596.0920
 ☎ 248.596.0930
 MCKA.COM

March 11, 2019

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

Invoice No: 21244 - 32

Project 21244 Lathrup Village Building Inspections

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

Professional Services from February 1, 2019 to February 28, 2019

BUILDING INSPECTIONS PERFORMED

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

Contract Amount

Number of \$ Permit Fees	18,557.00
Fee Each	.75
Total Fee	13,917.75

Total Fee \$13,917.75

CODE ENFORCEMENT SERVICES

2012 Agreement - 50% Reduction December, January and February - \$470 x 50% = \$235/week.

2018 Agreement - Additional four (4) hours of code enforcement services - \$200/week.

Contract Amount

Number of Weeks	4.00
Fee Each	435.00
Total Fee	1,740.00

Total Fee \$1,740.00

BUILDING OFFICIAL RETAINER \$100/MONTH

Services as Building Official	100.00
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Total \$100.00

Invoice Total \$15,757.75

THANK YOU. PLEASE REMIT TO ABOVE ADDRESS.

VIA EMAIL: SMITCHELL@LATHRUPVILLAGE.ORG



Revenue Breakdown Report

03/01/2019

Filter: All Records, Transaction.DateToPostOn Between 2/1/2019 12:00:00 AM AND 2/28/2019 11:59:59 PM

Unit Totals		
Unit Name	Records	Revenue
	59	70,266.00
TOTAL	59	70,266.00

Record Type Totals		
Unit:	Records	Revenue
Certificate	18	480.00
Name	6	40,950.00
Permit	35	28,836.00
UNIT TOTAL:	59	70,266.00

Record Type Breakdowns		
Unit:	Records	Revenue
Record Type: Certificate		
Business Licenses	18	480.00
TOTAL:	18	480.00

\$55

Record Type: Name	Records	Revenue
	6	40,950.00
TOTAL:	6	40,950.00

Record Type: Permit	Records	Revenue
Building	8	25,552.00
Electrical	9	1,014.00
Mechanical	6	945.00
Outside Refuse Container	1	25.00
Plumbing	8	825.00
Sign	3	475.00
TOTAL:	35	28,836.00

\$18,002

Record Categories By Type		
Unit:	Records	Revenue
Certificate Type: Business Licenses		
	18	480.00
TOTAL:	18	480.00

Name	Type:	Records	Revenue
		6	40,950.00
TOTAL:		6	40,950.00

Permit	Type: Building	Records	Revenue
Commercial, Add/Alter/Repair		1	500.00
Res. Add/Alter/Repair		3	1,252.00
Res. New Construction		3	23,555.00
Res. Single Family		1	245.00
TOTAL:		8	25,552.00

Permit	Type: Electrical	Records	Revenue
Electrical		8	949.00
Sign		1	65.00
TOTAL:		9	1,014.00



Revenue Breakdown Report

03/01/2019

Filter: All Records, Transaction.DateToPostOn Between 2/1/2019 12:00:00 AM AND 2/28/2019 11:59:59 PM

Permit Type: Mechanical		
Mechanical	6	945.00
TOTAL:	6	945.00

Permit Type: Outside Refuse Container		
Outside Refuse Container	1	25.00
TOTAL:	1	25.00

Permit Type: Plumbing		
Plumbing	8	825.00
TOTAL:	8	825.00

Permit Type: Sign		
Sign	3	475.00
TOTAL:	3	475.00

Receipt Item Summary					
Rec. Type	Record Sub Type	Record Category	Fee Category-Description	Revenue	
Certificate	Business License:		Permit Renewal - License Renewal	425.00	
Certificate	Business License:		Standard Item - Business License	55.00	
TOTALS FOR: Certificate				480.00	
Name			-	300.00	
Name			Bond - Invoice for bond	40,650.00	
TOTALS FOR: Name				40,950.00	
Permit	Building	Commercial, Add/Alter/	Review - Site Plan	500.00	
Permit	Building	Res. Add/Alter/Repair	Inspection - Inspection Fee	80.00	
Permit	Building	Res. Add/Alter/Repair	Registration Fee - Builders Registration f	15.00	
Permit	Building	Res. Add/Alter/Repair	Review - Plan Review	75.00	
Permit	Building	Res. Add/Alter/Repair	Standard Item - Building Permit Applicatio	150.00	
Permit	Building	Res. Add/Alter/Repair	Standard Item - Resi & Comm \$10,001 and Ov	822.00	
Permit	Building	Res. Add/Alter/Repair	Standard Item - Resi & Comm \$1001 to \$10,0	110.00	
Permit	Building	Res. New Construction	Review - Plan Review	1,755.00	
Permit	Building	Res. New Construction	Standard Item - Resi & Comm \$10,001 and Ov	14,750.00	
Permit	Building	Res. New Construction	Standard Item - Sewer Tap-In	3,750.00	
Permit	Building	Res. New Construction	Standard Item - Water Tap-In	3,300.00	
Permit	Building	Res. Single Family	Inspection - Inspection Fee	40.00	
Permit	Building	Res. Single Family	Standard Item - Building Permit Applicatio	50.00	
Permit	Building	Res. Single Family	Standard Item - Resi & Comm \$1001 to \$10,0	155.00	
Permit	Electrical	Electrical	Inspection - Inspection Fee	240.00	
Permit	Electrical	Electrical	Inspection - Re-Inspection Fee	40.00	
Permit	Electrical	Electrical	Registration Fee - Builders Registration f	15.00	
Permit	Electrical	Electrical	Registration Fee - Elec. Contractors	45.00	
Permit	Electrical	Electrical	Standard Item - App-Range/Dryer/W.H./Disp/	100.00	
Permit	Electrical	Electrical	Standard Item - Circuits	298.00	
Permit	Electrical	Electrical	Standard Item - Furnace/Single Fam Resi.	30.00	
Permit	Electrical	Electrical	Standard Item - Lamps/Fixtures	50.00	
Permit	Electrical	Electrical	Standard Item - Permit Fee	41.00	
Permit	Electrical	Electrical	Standard Item - Service	90.00	
Permit	Electrical	Sign	Inspection - Inspection Fee	40.00	
Permit	Electrical	Sign	Standard Item - Signs-One Circuit	25.00	
Permit	Mechanical	Mechanical	Inspection - Inspection Fee	320.00	
Permit	Mechanical	Mechanical	Inspection - Re-Inspection Fee	40.00	
Permit	Mechanical	Mechanical	Registration Fee - Builders Registration f	45.00	
Permit	Mechanical	Mechanical	Standard Item - A/C and Refrig 5HP or less	100.00	
Permit	Mechanical	Mechanical	Standard Item - Bath Vent Fans Upto 3	125.00	
Permit	Mechanical	Mechanical	Standard Item - Gas Piping Openings	25.00	
Permit	Mechanical	Mechanical	Standard Item - HW Heater Gas/Elec	25.00	



Revenue Breakdown Report

03/01/2019

Filter: All Records, Transaction.DateToPostOn Between 2/1/2019 12:00:00 AM AND 2/28/2019 11:59:59 PM

Permit	Mechanical	Mechanical	Standard Item - Install Resi HW Pipeing/Du	125.00
Permit	Mechanical	Mechanical	Standard Item - Install/Replace Furnace Up	140.00
Permit	Outside Refuse Co	Outside Refuse Contain	Refuse Container - Dumpster Fee	25.00
Permit	Plumbing	Plumbing	Inspection - Inspection Fee	320.00
Permit	Plumbing	Plumbing	Registration Fee - Builders Registration f	15.00
Permit	Plumbing	Plumbing	Registration Fee - Reg Fee for Plumb Cont.	45.00
Permit	Plumbing	Plumbing	Standard Item - Dishwasher	45.00
Permit	Plumbing	Plumbing	Standard Item - Garbage Disposal	45.00
Permit	Plumbing	Plumbing	Standard Item - Laundry Tray	15.00
Permit	Plumbing	Plumbing	Standard Item - Lavatory	60.00
Permit	Plumbing	Plumbing	Standard Item - Sewer Repair	50.00
Permit	Plumbing	Plumbing	Standard Item - Shower	30.00
Permit	Plumbing	Plumbing	Standard Item - Sink	60.00
Permit	Plumbing	Plumbing	Standard Item - Water Closet (Toilet)	75.00
Permit	Plumbing	Plumbing	Standard Item - Water Distribution	50.00
Permit	Plumbing	Plumbing	Standard Item - Water Heater	15.00
Permit	Sign	Sign	Inspection - Inspection	40.00
Permit	Sign	Sign	Permit Fees - Permit above \$1,000	220.00
Permit	Sign	Sign	Registration Fee - Builders Registration f	15.00
Permit	Sign	Sign	Review - Plan Review	150.00
Permit	Sign	Sign	Review - Sign Permit Application Fee	50.00
TOTALS FOR: Permit				28,836.00
RECEIPT ITEM GRAND TOTAL:				70,266.00

Fees Summary by Record Category

Unit:			
Certificate		Business Licenses	
Fee Category - Fee Description	Receipt Items	Revenue	
Permit Renewal - License Renewal	18	480.00	
TOTAL:	18	480.00	

Name			
Fee Category - Fee Description	Receipt Items	Revenue	
Bond - Invoice for bond	10	40,950.00	
TOTAL:	10	40,950.00	

Permit	Building	Commercial, Add/Alter/Repair	
Fee Category - Fee Description	Receipt Items	Revenue	
Review - Site Plan	1	500.00	
TOTAL:	1	500.00	

Permit	Building	Res. Add/Alter/Repair	
Fee Category - Fee Description	Receipt Items	Revenue	
Standard Item - Resi & Comm \$10,0	10	1,252.00	
TOTAL:	10	1,252.00	

Permit	Building	Res. New Construction	
Fee Category - Fee Description	Receipt Items	Revenue	
Standard Item - Water Tap-In	10	23,555.00	
TOTAL:	10	23,555.00	

Permit	Building	Res. Single Family	
Fee Category - Fee Description	Receipt Items	Revenue	
Standard Item - Resi & Comm \$1001	3	245.00	
TOTAL:	3	245.00	

Permit	Electrical	Electrical	
Fee Category - Fee Description	Receipt Items	Revenue	
Standard Item - Service	40	949.00	



Revenue Breakdown Report

03/01/2019

Filter: All Records, Transaction.DateToPostOn Between 2/1/2019 12:00:00 AM AND 2/28/2019 11:59:59 PM

TOTAL:	40	949.00
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Permit	Electrical	Sign	
Fee Category - Fee Description	Receipt Items		Revenue
Inspection - Inspection Fee		2	65.00
TOTAL:		2	65.00

Permit	Mechanical	Mechanical	
Fee Category - Fee Description	Receipt Items		Revenue
Standard Item - Install Resi HW P		17	945.00
TOTAL:		17	945.00

Permit	Outside Refuse Container	Outside Refuse Container	
Fee Category - Fee Description	Receipt Items		Revenue
Refuse Container - Dumpster Fee		1	25.00
TOTAL:		1	25.00

Permit	Plumbing	Plumbing	
Fee Category - Fee Description	Receipt Items		Revenue
Standard Item - Water Closet (Toi		34	825.00
TOTAL:		34	825.00

Permit	Sign	Sign	
Fee Category - Fee Description	Receipt Items		Revenue
Permit Fees - Permit above \$1,000		7	475.00
TOTAL:		7	475.00

Record Category Detail By Fee

Unit:				
Certificate	Business Licenses		Permit Renewal - License Renewal	
Rec. Type	Record	Address	Owner	Revenue
Certificate	CBUS-19-011	17621 W TWELVE MILE	TWELVE SOUTHFIELD ASSO	25.00
	25.00	credit to GL number: 101-000.000-460.000		
Certificate	CBUS-19-012	27244 SOUTHFIELD RD Ste 1	DHAL REAL ESTATE, LLC	25.00
	25.00	credit to GL number: 101-000.000-460.000		
Certificate	CBUS-18-140	27465 SOUTHFIELD RD	27465 SOUTHFIELD ROAD	25.00
	25.00	credit to GL number: 101-000.000-460.000		
Certificate	CBUS-19-014	17600 W 11 MILE RD 101	S AND J FAITH INVESTME	25.00
	25.00	credit to GL number: 101-000.000-460.000		
Certificate	CBUS-19-015	27350 SOUTHFIELD	Power Empire Group	25.00
	25.00	credit to GL number: 101-000.000-460.000		
Certificate	CBUS-19-017	27350 SOUTHFIELD	Power Empire Group	25.00
	25.00	credit to GL number: 101-000.000-460.000		
Certificate	CBUS-19-020	27215 SOUTHFIELD RD	Addis Holdings LLC	25.00
	25.00	credit to GL number: 101-000.000-460.000		
Certificate	CBUS-19-021	28200 SOUTHFIELD	KEY,DAVID H	25.00
	25.00	credit to GL number: 101-000.000-460.000		
Certificate	CBUS-19-022	28645 SOUTHFIELD RD	R AND B INC LLC	25.00
	25.00	credit to GL number: 101-000.000-460.000		
Certificate	CBUS-19-023	18915 W 12 MILE RD	18915-18951 W 12 MILE	25.00
	25.00	credit to GL number: 101-000.000-460.000		
Certificate	CBUS-19-024	28200 SOUTHFIELD RD	BOWLING CENTERS ASSN	25.00
	25.00	credit to GL number: 101-000.000-460.000		
Certificate	CBUS-19-019	28250 SOUTHFIELD RD Ste. 210	KUHEL, REVA	25.00
	25.00	credit to GL number: 101-000.000-460.000		
Certificate	CBUS-19-018	26400 SOUTHFIELD RD	SURI INVESTMENTS LLC	25.00
	25.00	credit to GL number: 101-000.000-460.000		
Certificate	CBUS-19-027	18181 W 12 MILE RD RD Ste 4	Solomon Property Holdi	25.00
	25.00	credit to GL number: 101-000.000-460.000		



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Certificate	CBUS-19-028	26237 SOUTHFIELD	QMJ BUILDING, LLC	25.00
	25.00	credit to GL number: 101-000.000-460.000		
Certificate	CBUS-19-009	26730 SOUTHFIELD RD	SURNOW CO	25.00
	25.00	credit to GL number: 101-000.000-460.000		
Certificate	CBUS-19-010	28831 SOUTHFIELD	G & A REAL ESTATE INVE	25.00
	25.00	credit to GL number: 101-000.000-460.000		
TOTAL:				17 425.00

Certificate	Business Licenses	Standard Item - Business License		
Rec. Type	Record	Address	Owner	Revenue
Certificate	CBUS-19-007	27310 SOUTHFIELD	Power Empire Group	55.00
	55.00	credit to GL number: 101-000.000-460.000		
TOTAL:				1 55.00

Name	-			
Rec. Type	Record	Address	Owner	Revenue
Name	BRCC180048	18441 ROSELAND BLVD		150.00
	150.00	credit to GL number: 101-000.000-283.000		
Name	BRCC180019	27830 EVERGREEN RD		150.00
	150.00	credit to GL number: 101-000.000-283.000		
TOTAL:				2 300.00

Name	Bond - Invoice for bond			
Rec. Type	Record	Address	Owner	Revenue
Name	Home Depot U.S.A. Inc.	28665 ELDORADO PL		150.00
	150.00	credit to GL number: 101-000.000-283.000		
Name	Wallside Windows	18151 KILBIRNIE AVE		150.00
	150.00	credit to GL number: 101-000.000-283.000		
Name	Wallside Windows	18160 KILBIRNIE AVE		150.00
	150.00	credit to GL number: 101-000.000-283.000		
Name	814 Development, LLC			12,000.00
	12000.00	credit to GL number: 101-000.000-283.000		
Name	814 Development, LLC			16,000.00
	16000.00	credit to GL number: 101-000.000-283.000		
Name	814 Development, LLC			12,000.00
	12000.00	credit to GL number: 101-000.000-283.000		
Name	K T Construction Group	18606 RAINBOW DR		150.00
	150.00	credit to GL number: 101-000.000-283.000		
Name	K T Construction Group	18606 RAINBOW DR		50.00
	50.00	credit to GL number: 101-000.000-283.000		
TOTAL:				8 40,650.00

Permit	Building	Commercial, Add/Alter/ReReview - Site Plan		
Rec. Type	Record	Address	Owner	Revenue
Permit	PB180138	28601 SOUTHFIELD RD	28601 SOUTHFIELD ROAD	500.00
	500.00	credit to GL number: 101-000.000-456.000		
TOTAL:				1 500.00

Permit	Building	Res. Add/Alter/Repair	Inspection - Inspection Fee	
Rec. Type	Record	Address	Owner	Revenue
Permit	PB190011	28665 ELDORADO PL	BURRELL, GEORGIA	40.00
	40.00	credit to GL number: 101-000.000-456.000		
Permit	PB190014	18160 KILBIRNIE AVE	MCMICHAEL, KIMBERLY	40.00
	40.00	credit to GL number: 101-000.000-456.000		
TOTAL:				2 80.00

Permit	Building	Res. Add/Alter/Repair	Registration Fee - Builders Registr	
Rec. Type	Record	Address	Owner	Revenue
Permit	PB190012	18606 RAINBOW DR	GABHART, PAUL	15.00
	15.00	credit to GL number: 101-000.000-456.000		



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TOTAL:		1	15.00
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Permit	Building	Res. Add/Alter/Repair	Review - Plan Review	Revenue
Rec. Type	Record	Address	Owner	
Permit	PB190012	18606 RAINBOW DR	GABHART, PAUL	75.00
		75.00 credit to GL number: 101-000.000-456.000		
TOTAL:			1	75.00

Permit	Building	Res. Add/Alter/Repair	Standard Item - Building Permit Appl	Revenue
Rec. Type	Record	Address	Owner	
Permit	PB190011	28665 ELDORADO PL	BURRELL, GEORGIA	50.00
		50.00 credit to GL number: 101-000.000-456.000		
Permit	PB190012	18606 RAINBOW DR	GABHART, PAUL	50.00
		50.00 credit to GL number: 101-000.000-456.000		
Permit	PB190014	18160 KILBIRNIE AVE	MCMICHAEL, KIMBERLY	50.00
		50.00 credit to GL number: 101-000.000-456.000		
TOTAL:			3	150.00

Permit	Building	Res. Add/Alter/Repair	Standard Item - Resi & Comm \$10,001	Revenue
Rec. Type	Record	Address	Owner	
Permit	PB190014	18160 KILBIRNIE AVE	MCMICHAEL, KIMBERLY	327.00
		327.00 credit to GL number: 101-000.000-456.000		
Permit	PB190012	18606 RAINBOW DR	GABHART, PAUL	495.00
		495.00 credit to GL number: 101-000.000-456.000		
TOTAL:			2	822.00

Permit	Building	Res. Add/Alter/Repair	Standard Item - Resi & Comm \$1001 to	Revenue
Rec. Type	Record	Address	Owner	
Permit	PB190011	28665 ELDORADO PL	BURRELL, GEORGIA	110.00
		110.00 credit to GL number: 101-000.000-456.000		
TOTAL:			1	110.00

Permit	Building	Res. New Construction	Review - Plan Review	Revenue
Rec. Type	Record	Address	Owner	
Permit	PB190008		PAT & SONS CONSOLIDATE	1,755.00
		1755.00 credit to GL number: 101-000.000-456.000		
TOTAL:			1	1,755.00

Permit	Building	Res. New Construction	Standard Item - Resi & Comm \$10,001	Revenue
Rec. Type	Record	Address	Owner	
Permit	PB190007		PAT & SONS CONSOLIDATE	4,450.00
		4450.00 credit to GL number: 101-000.000-456.000		
Permit	PB190008		PAT & SONS CONSOLIDATE	5,850.00
		5850.00 credit to GL number: 101-000.000-456.000		
Permit	PB190009		PAT & SONS CONSOLIDATE	4,450.00
		4450.00 credit to GL number: 101-000.000-456.000		
TOTAL:			3	14,750.00

Permit	Building	Res. New Construction	Standard Item - Sewer Tap-In	Revenue
Rec. Type	Record	Address	Owner	
Permit	PB190007		PAT & SONS CONSOLIDATE	1,250.00
		1250.00 credit to GL number: 101-000.000-458.000		
Permit	PB190008		PAT & SONS CONSOLIDATE	1,250.00
		1250.00 credit to GL number: 101-000.000-458.000		
Permit	PB190009		PAT & SONS CONSOLIDATE	1,250.00
		1250.00 credit to GL number: 101-000.000-458.000		
TOTAL:			3	3,750.00

Permit	Building	Res. New Construction	Standard Item - Water Tap-In	Revenue
Rec. Type	Record	Address	Owner	
Permit	PB190007		PAT & SONS CONSOLIDATE	1,100.00



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Permit	PB190008	1100.00 credit to GL number: 101-000.000-458.000	PAT & SONS CONSOLIDATE	1,100.00
Permit	PB190009	1100.00 credit to GL number: 101-000.000-458.000	PAT & SONS CONSOLIDATE	1,100.00
TOTAL:			3	3,300.00

Permit	Building	Res. Single Family	Inspection - Inspection Fee	Revenue
Rec. Type	Record	Address	Owner	
Permit	PB190013	18151 KILBIRNIE AVE	DIZIK, PAUL J	40.00
		40.00 credit to GL number: 101-000.000-456.000		
TOTAL:			1	40.00

Permit	Building	Res. Single Family	Standard Item - Building Permit Appl	Revenue
Rec. Type	Record	Address	Owner	
Permit	PB190013	18151 KILBIRNIE AVE	DIZIK, PAUL J	50.00
		50.00 credit to GL number: 101-000.000-456.000		
TOTAL:			1	50.00

Permit	Building	Res. Single Family	Standard Item - Resi & Comm \$1001 to	Revenue
Rec. Type	Record	Address	Owner	
Permit	PB190013	18151 KILBIRNIE AVE	DIZIK, PAUL J	155.00
		155.00 credit to GL number: 101-000.000-456.000		
TOTAL:			1	155.00

Permit	Electrical	Electrical	Inspection - Inspection Fee	Revenue
Rec. Type	Record	Address	Owner	
Permit	PE190013	28425 WOODWORTH WAY	LEWIS, RONALD	40.00
		40.00 credit to GL number: 101-000.000-459.000		
Permit	PE190017	18815 SARATOGA BLVD	MARXHAUSEN, JOHN	40.00
		40.00 credit to GL number: 101-000.000-459.000		
Permit	PE190018	18606 RAINBOW DR	GABHART, PAUL	40.00
		40.00 credit to GL number: 101-000.000-459.000		
Permit	PE190014	17310 RAINBOW DR	FARIS, JOHN J	40.00
		40.00 credit to GL number: 101-000.000-459.000		
Permit	PE190014	17310 RAINBOW DR	FARIS, JOHN J	(40.00)
		40.00 credit to GL number: 101-000.000-001.000		
Permit	PE190014	17310 RAINBOW DR	FARIS, JOHN J	40.00
		40.00 credit to GL number: 101-000.000-459.000		
Permit	PE190015	18741 LACROSSE AVE	SAMUELS, ALFRED N	40.00
		40.00 credit to GL number: 101-000.000-459.000		
Permit	PE190016	28935 SOUTHFIELD RD	NAJOR & DABISH LLC	40.00
		40.00 credit to GL number: 101-000.000-459.000		
TOTAL:			8	240.00

Permit	Electrical	Electrical	Inspection - Re-Inspection Fee	Revenue
Rec. Type	Record	Address	Owner	
Permit	PE180110	17616 WILTSHIRE BLVD	IVASCU, SHARON M	40.00
		40.00 credit to GL number: 101-000.000-456.000		
TOTAL:			1	40.00

Permit	Electrical	Electrical	Registration Fee - Builders Registra	Revenue
Rec. Type	Record	Address	Owner	
Permit	PE190013	28425 WOODWORTH WAY	LEWIS, RONALD	15.00
		15.00 credit to GL number: 101-000.000-456.000		
TOTAL:			1	15.00

Permit	Electrical	Electrical	Registration Fee - Elec. Contractors	Revenue
Rec. Type	Record	Address	Owner	
Permit	PE190018	18606 RAINBOW DR	GABHART, PAUL	15.00
		15.00 credit to GL number: 101-000.000-459.000		



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Permit	PE190014	17310 RAINBOW DR	FARIS, JOHN J	15.00
		15.00 credit to GL number: 101-000.000-459.000		
Permit	PE190014	17310 RAINBOW DR	FARIS, JOHN J	(15.00)
		15.00 credit to GL number: 101-000.000-001.000		
Permit	PE190014	17310 RAINBOW DR	FARIS, JOHN J	15.00
		15.00 credit to GL number: 101-000.000-459.000		
Permit	PE190015	18741 LACROSSE AVE	SAMUELS, ALFRED N	15.00
		15.00 credit to GL number: 101-000.000-459.000		
TOTAL:				5 45.00

Permit	Electrical	Electrical	Standard Item - App-Range/Dryer/W.H.	
Rec. Type	Record	Address	Owner	Revenue
Permit	PE190013	28425 WOODWORTH WAY	LEWIS, RONALD	20.00
		20.00 credit to GL number: 101-000.000-459.000		
Permit	PE190013	28425 WOODWORTH WAY	LEWIS, RONALD	20.00
		20.00 credit to GL number: 101-000.000-459.000		
Permit	PE190013	28425 WOODWORTH WAY	LEWIS, RONALD	20.00
		20.00 credit to GL number: 101-000.000-459.000		
Permit	PE190018	18606 RAINBOW DR	GABHART, PAUL	20.00
		20.00 credit to GL number: 101-000.000-459.000		
Permit	PE190018	18606 RAINBOW DR	GABHART, PAUL	20.00
		20.00 credit to GL number: 101-000.000-459.000		
TOTAL:				5 100.00

Permit	Electrical	Electrical	Standard Item - Circuits	
Rec. Type	Record	Address	Owner	Revenue
Permit	PE190013	28425 WOODWORTH WAY	LEWIS, RONALD	127.00
		127.00 credit to GL number: 101-000.000-459.000		
Permit	PE190013	28425 WOODWORTH WAY	LEWIS, RONALD	15.00
		15.00 credit to GL number: 101-000.000-459.000		
Permit	PE190017	18815 SARATOGA BLVD	MARXHAUSEN, JOHN	15.00
		15.00 credit to GL number: 101-000.000-459.000		
Permit	PE190018	18606 RAINBOW DR	GABHART, PAUL	47.00
		47.00 credit to GL number: 101-000.000-459.000		
Permit	PE190014	17310 RAINBOW DR	FARIS, JOHN J	39.00
		39.00 credit to GL number: 101-000.000-459.000		
Permit	PE190014	17310 RAINBOW DR	FARIS, JOHN J	(39.00)
		39.00 credit to GL number: 101-000.000-001.000		
Permit	PE190014	17310 RAINBOW DR	FARIS, JOHN J	39.00
		39.00 credit to GL number: 101-000.000-459.000		
Permit	PE190016	28935 SOUTHFIELD RD	NAJOR & DABISH LLC	55.00
		55.00 credit to GL number: 101-000.000-459.000		
TOTAL:				8 298.00

Permit	Electrical	Electrical	Standard Item - Furnace/Single Fam F	
Rec. Type	Record	Address	Owner	Revenue
Permit	PE190015	18741 LACROSSE AVE	SAMUELS, ALFRED N	30.00
		30.00 credit to GL number: 101-000.000-459.000		
TOTAL:				1 30.00

Permit	Electrical	Electrical	Standard Item - Lamps/Fixtures	
Rec. Type	Record	Address	Owner	Revenue
Permit	PE190018	18606 RAINBOW DR	GABHART, PAUL	25.00
		25.00 credit to GL number: 101-000.000-459.000		
Permit	PE190014	17310 RAINBOW DR	FARIS, JOHN J	25.00
		25.00 credit to GL number: 101-000.000-459.000		
Permit	PE190014	17310 RAINBOW DR	FARIS, JOHN J	(25.00)
		25.00 credit to GL number: 101-000.000-001.000		
Permit	PE190014	17310 RAINBOW DR	FARIS, JOHN J	25.00
		25.00 credit to GL number: 101-000.000-459.000		



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TOTAL:				4	50.00
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Permit	Electrical	Electrical	Standard Item - Permit Fee		
Rec. Type	Record	Address	Owner		Revenue
Permit	PE190014	17310 RAINBOW DR	FARIS, JOHN J		40.00
	40.00	credit to GL number: 101-000.000-459.000			
Permit	PE190014	17310 RAINBOW DR	FARIS, JOHN J		(40.00)
	40.00	credit to GL number: 101-000.000-001.000			
Permit	PE190014	17310 RAINBOW DR	FARIS, JOHN J		40.00
	40.00	credit to GL number: 101-000.000-459.000			
Permit	PE190014	17310 RAINBOW DR	FARIS, JOHN J		1.00
	1.00	credit to GL number: 101-000.000-459.000			
TOTAL:				4	41.00

Permit	Electrical	Electrical	Standard Item - Service		
Rec. Type	Record	Address	Owner		Revenue
Permit	PE190013	28425 WOODWORTH WAY	LEWIS, RONALD		30.00
	30.00	credit to GL number: 101-000.000-459.000			
Permit	PE190018	18606 RAINBOW DR	GABHART, PAUL		30.00
	30.00	credit to GL number: 101-000.000-459.000			
Permit	PE180109	19051 DOLORES AVE	LEY, ANDRE		30.00
	30.00	credit to GL number: 101-000.000-459.000			
TOTAL:				3	90.00

Permit	Electrical	Sign	Inspection - Inspection Fee		
Rec. Type	Record	Address	Owner		Revenue
Permit	PE190012	28935 SOUTHFIELD RD	NAJOR & DABISH LLC		40.00
	40.00	credit to GL number: 101-000.000-459.000			
TOTAL:				1	40.00

Permit	Electrical	Sign	Standard Item - Signs-One Circuit		
Rec. Type	Record	Address	Owner		Revenue
Permit	PE190012	28935 SOUTHFIELD RD	NAJOR & DABISH LLC		25.00
	25.00	credit to GL number: 101-000.000-459.000			
TOTAL:				1	25.00

Permit	Mechanical	Mechanical	Inspection - Inspection Fee		
Rec. Type	Record	Address	Owner		Revenue
Permit	PM190008	28425 WOODWORTH WAY	LEWIS, RONALD		40.00
	40.00	credit to GL number: 101-000.000-458.000			
Permit	PM190010	26335 LATHRUP BLVD	ANGELA R BLUE TRUST		40.00
	40.00	credit to GL number: 101-000.000-458.000			
Permit	PM190009		PAT & SONS CONSOLIDATE		160.00
	160.00	credit to GL number: 101-000.000-458.000			
Permit	PM190011	28225 GOLDENGATE E DR	CLEMMONS, HERSCHEL		40.00
	40.00	credit to GL number: 101-000.000-458.000			
Permit	PM190012	17616 WILTSHIRE BLVD	IVASCU, SHARON M		40.00
	40.00	credit to GL number: 101-000.000-458.000			
TOTAL:				5	320.00

Permit	Mechanical	Mechanical	Inspection - Re-Inspection Fee		
Rec. Type	Record	Address	Owner		Revenue
Permit	PM180074	17575 SUNNYBROOK AVE	Home Towne Properties		40.00
	40.00	credit to GL number: 101-000.000-456.000			
TOTAL:				1	40.00

Permit	Mechanical	Mechanical	Registration Fee - Builders Registr		
Rec. Type	Record	Address	Owner		Revenue
Permit	PM190008	28425 WOODWORTH WAY	LEWIS, RONALD		15.00
	15.00	credit to GL number: 101-000.000-456.000			
Permit	PM190010	26335 LATHRUP BLVD	ANGELA R BLUE TRUST		15.00



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Permit	15.00	credit to GL number: 101-000.000-456.000		
PM190012		17616 WILTSHIRE BLVD	IVASCU, SHARON M	15.00
	15.00	credit to GL number: 101-000.000-456.000		
TOTAL:			3	45.00

Permit	Mechanical	Mechanical	Standard Item - A/C and Refrig 5HP c	
Rec. Type	Record	Address	Owner	Revenue
Permit	PM190009		PAT & SONS CONSOLIDATE	100.00
	100.00	credit to GL number: 101-000.000-458.000		
TOTAL:			1	100.00

Permit	Mechanical	Mechanical	Standard Item - Bath Vent Fans Upto	
Rec. Type	Record	Address	Owner	Revenue
Permit	PM190008	28425 WOODWORTH WAY	LEWIS, RONALD	25.00
	25.00	credit to GL number: 101-000.000-458.000		
Permit	PM190009		PAT & SONS CONSOLIDATE	100.00
	100.00	credit to GL number: 101-000.000-458.000		
TOTAL:			2	125.00

Permit	Mechanical	Mechanical	Standard Item - Gas Piping Openings	
Rec. Type	Record	Address	Owner	Revenue
Permit	PM190011	28225 GOLDENGATE E DR	CLEMMONS, HERSCHEL	25.00
	25.00	credit to GL number: 101-000.000-458.000		
TOTAL:			1	25.00

Permit	Mechanical	Mechanical	Standard Item - HW Heater Gas/Elec	
Rec. Type	Record	Address	Owner	Revenue
Permit	PM190010	26335 LATHRUP BLVD	ANGELA R BLUE TRUST	25.00
	25.00	credit to GL number: 101-000.000-458.000		
TOTAL:			1	25.00

Permit	Mechanical	Mechanical	Standard Item - Install Resi HW Pipe	
Rec. Type	Record	Address	Owner	Revenue
Permit	PM190009		PAT & SONS CONSOLIDATE	100.00
	100.00	credit to GL number: 101-000.000-458.000		
Permit	PM190012	17616 WILTSHIRE BLVD	IVASCU, SHARON M	25.00
	25.00	credit to GL number: 101-000.000-458.000		
TOTAL:			2	125.00

Permit	Mechanical	Mechanical	Standard Item - Install/Replace Furr	
Rec. Type	Record	Address	Owner	Revenue
Permit	PM190009		PAT & SONS CONSOLIDATE	140.00
	140.00	credit to GL number: 101-000.000-458.000		
TOTAL:			1	140.00

Permit	Outside Refuse Contai	Outside Refuse Container	Refuse Container - Dumpster Fee	
Rec. Type	Record	Address	Owner	Revenue
Permit	PORC-190001	18606 RAINBOW DR	GABHART, PAUL	25.00
	25.00	credit to GL number: 101-000.000-457.000		
TOTAL:			1	25.00

Permit	Plumbing	Plumbing	Inspection - Inspection Fee	
Rec. Type	Record	Address	Owner	Revenue
Permit	PF190008	27435 BLOOMFIELD DR	WILLIAMS, VENESSA	40.00
	40.00	credit to GL number: 101-000.000-458.000		
Permit	PF190010	28425 WOODWORTH WAY	LEWIS, RONALD	40.00
	40.00	credit to GL number: 101-000.000-458.000		
Permit	PP190009	27450 RAINBOW CIR	MARLENE K. LEVERETT-BU	40.00
	40.00	credit to GL number: 101-000.000-458.000		
Permit	PP190014	18606 RAINBOW DR	GABHART, PAUL	40.00
	40.00	credit to GL number: 101-000.000-458.000		



Revenue Breakdown Report

03/01/2019

Filter: All Records, Transaction.DateToPostOn Between 2/1/2019 12:00:00 AM AND 2/28/2019 11:59:59 PM

Permit	PP190011	18679 RAINBOW DR	WOOLFOLK, DORIS S	40.00
		40.00 credit to GL number: 101-000.000-458.000		
Permit	PP190012	17616 WILTSHIRE BLVD	IVASCU, SHARON M	40.00
		40.00 credit to GL number: 101-000.000-458.000		
Permit	PP190013	17565 SUNNYBROOK AVE	HOME TOWNE PROPERTIES	40.00
		40.00 credit to GL number: 101-000.000-458.000		
Permit	PP190015	18467 MIDDLESEX AVE	DENHAM, DESMOND	40.00
		40.00 credit to GL number: 101-000.000-458.000		
TOTAL:				8 320.00

Permit	Plumbing	Plumbing	Registration Fee - Builders Registra	Revenue
Rec. Type	Record	Address	Owner	Revenue
Permit	PP190014	18606 RAINBOW DR	GABHART, PAUL	15.00
		15.00 credit to GL number: 101-000.000-456.000		
TOTAL:				1 15.00

Permit	Plumbing	Plumbing	Registration Fee - Reg Fee for Plum	Revenue
Rec. Type	Record	Address	Owner	Revenue
Permit	PP190008	27435 BLOOMFIELD DR	WILLIAMS, VENESSA	15.00
		15.00 credit to GL number: 101-000.000-458.000		
Permit	PP190010	28425 WOODWORTH WAY	LEWIS, RONALD	15.00
		15.00 credit to GL number: 101-000.000-458.000		
Permit	PP190013	17565 SUNNYBROOK AVE	HOME TOWNE PROPERTIES	15.00
		15.00 credit to GL number: 101-000.000-458.000		
TOTAL:				3 45.00

Permit	Plumbing	Plumbing	Standard Item - Dishwasher	Revenue
Rec. Type	Record	Address	Owner	Revenue
Permit	PP190014	18606 RAINBOW DR	GABHART, PAUL	15.00
		15.00 credit to GL number: 101-000.000-458.000		
Permit	PP190012	17616 WILTSHIRE BLVD	IVASCU, SHARON M	15.00
		15.00 credit to GL number: 101-000.000-458.000		
Permit	PP190015	18467 MIDDLESEX AVE	DENHAM, DESMOND	15.00
		15.00 credit to GL number: 101-000.000-458.000		
TOTAL:				3 45.00

Permit	Plumbing	Plumbing	Standard Item - Garbage Disposal	Revenue
Rec. Type	Record	Address	Owner	Revenue
Permit	PP190014	18606 RAINBOW DR	GABHART, PAUL	15.00
		15.00 credit to GL number: 101-000.000-458.000		
Permit	PP190012	17616 WILTSHIRE BLVD	IVASCU, SHARON M	15.00
		15.00 credit to GL number: 101-000.000-458.000		
Permit	PP190015	18467 MIDDLESEX AVE	DENHAM, DESMOND	15.00
		15.00 credit to GL number: 101-000.000-458.000		
TOTAL:				3 45.00

Permit	Plumbing	Plumbing	Standard Item - Laundry Tray	Revenue
Rec. Type	Record	Address	Owner	Revenue
Permit	PP190015	18467 MIDDLESEX AVE	DENHAM, DESMOND	15.00
		15.00 credit to GL number: 101-000.000-458.000		
TOTAL:				1 15.00

Permit	Plumbing	Plumbing	Standard Item - Lavatory	Revenue
Rec. Type	Record	Address	Owner	Revenue
Permit	PP190015	18467 MIDDLESEX AVE	DENHAM, DESMOND	60.00
		60.00 credit to GL number: 101-000.000-458.000		
TOTAL:				1 60.00

Permit	Plumbing	Plumbing	Standard Item - Sewer Repair	Revenue
Rec. Type	Record	Address	Owner	Revenue
Permit	PP190011	18679 RAINBOW DR	WOOLFOLK, DORIS S	25.00



Revenue Breakdown Report

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Permit	25.00	credit to GL number: 101-000.000-458.000		
Permit	PP190013	17565 SUNNYBROOK AVE	HOME TOWNE PROPERTIES	25.00
	25.00	credit to GL number: 101-000.000-458.000		
TOTAL:			2	50.00

Permit	Plumbing	Plumbing	Standard Item - Shower	
Rec. Type	Record	Address	Owner	Revenue
Permit	PP190010	28425 WOODWORTH WAY	LEWIS, RONALD	15.00
	15.00	credit to GL number: 101-000.000-458.000		
Permit	PP190015	18467 MIDDLESEX AVE	DENHAM, DESMOND	15.00
	15.00	credit to GL number: 101-000.000-458.000		
TOTAL:			2	30.00

Permit	Plumbing	Plumbing	Standard Item - Sink	
Rec. Type	Record	Address	Owner	Revenue
Permit	PP190010	28425 WOODWORTH WAY	LEWIS, RONALD	15.00
	15.00	credit to GL number: 101-000.000-458.000		
Permit	PP190014	18606 RAINBOW DR	GABHART, PAUL	15.00
	15.00	credit to GL number: 101-000.000-458.000		
Permit	PP190012	17616 WILTSHIRE BLVD	IVASCU, SHARON M	15.00
	15.00	credit to GL number: 101-000.000-458.000		
Permit	PP190015	18467 MIDDLESEX AVE	DENHAM, DESMOND	15.00
	15.00	credit to GL number: 101-000.000-458.000		
TOTAL:			4	60.00

Permit	Plumbing	Plumbing	Standard Item - Water Closet (Toilet)	
Rec. Type	Record	Address	Owner	Revenue
Permit	PP190008	27435 BLOOMFIELD DR	WILLIAMS, VENESSA	15.00
	15.00	credit to GL number: 101-000.000-458.000		
Permit	PP190010	28425 WOODWORTH WAY	LEWIS, RONALD	15.00
	15.00	credit to GL number: 101-000.000-458.000		
Permit	PP190015	18467 MIDDLESEX AVE	DENHAM, DESMOND	45.00
	45.00	credit to GL number: 101-000.000-458.000		
TOTAL:			3	75.00

Permit	Plumbing	Plumbing	Standard Item - Water Distribution	
Rec. Type	Record	Address	Owner	Revenue
Permit	PP190008	27435 BLOOMFIELD DR	WILLIAMS, VENESSA	25.00
	25.00	credit to GL number: 101-000.000-458.000		
Permit	PP190014	18606 RAINBOW DR	GABHART, PAUL	25.00
	25.00	credit to GL number: 101-000.000-458.000		
TOTAL:			2	50.00

Permit	Plumbing	Plumbing	Standard Item - Water Heater	
Rec. Type	Record	Address	Owner	Revenue
Permit	PP190009	27450 RAINBOW CIR	MARLENE K. LEVERETT-BU	15.00
	15.00	credit to GL number: 101-000.000-458.000		
TOTAL:			1	15.00

Permit	Sign	Sign	Inspection - Inspection	
Rec. Type	Record	Address	Owner	Revenue
Permit	PS190002	28935 SOUTHFIELD RD	NAJOR & DABISH LLC	40.00
	40.00	credit to GL number: 101-000.000-456.000		
TOTAL:			1	40.00

Permit	Sign	Sign	Permit Fees - Permit above \$1,000	
Rec. Type	Record	Address	Owner	Revenue
Permit	PS190002	28935 SOUTHFIELD RD	NAJOR & DABISH LLC	110.00
	110.00	credit to GL number: 101-000.000-456.000		
Permit	PS190003	17517 W 12 MILE RD RD	TCF NATIONAL BANK	110.00
	110.00	credit to GL number: 101-000.000-456.000		



Revenue Breakdown Report

03/01/2019

Filter: All Records, Transaction.DateToPostOn Between 2/1/2019 12:00:00 AM AND 2/28/2019 11:59:59 PM

TOTAL:		2	220.00
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Permit	Sign	Sign	Registration Fee - Builders Registra	Revenue
Rec. Type	Record	Address	Owner	Revenue
Permit	PS190003	17517 W 12 MILE RD RD	TCF NATIONAL BANK	15.00
	15.00	credit to GL number: 101-000.000-456.000		
TOTAL:			1	15.00

Permit	Sign	Sign	Review - Plan Review	Revenue
Rec. Type	Record	Address	Owner	Revenue
Permit	PS190003	17517 W 12 MILE RD RD	TCF NATIONAL BANK	75.00
	75.00	credit to GL number: 101-000.000-456.000		
Permit	PS190004	27310 SOUTHFIELD	Power Empire Group	75.00
	75.00	credit to GL number: 101-000.000-456.000		
TOTAL:			2	150.00

Permit	Sign	Sign	Review - Sign Permit Application Fee	Revenue
Rec. Type	Record	Address	Owner	Revenue
Permit	PS190003	17517 W 12 MILE RD RD	TCF NATIONAL BANK	50.00
	50.00	credit to GL number: 101-000.000-456.000		
TOTAL:			1	50.00



COUNCIL COMMUNICATION:

TO: Mayor Garrett and City Council Members
FR: Sheryl L. Mitchell, City Administrator
DA: March 18, 2019
RE: **AN ORDINANCE TO AMEND CHAPTER 18, BUSINESSES, ADDING ARTICLE VI, MARIJUANA ESTABLISHMENTS, SEC. 18.281 “MARIJUANA ESTABLISHMENTS PROHIBITED,” TO PROHIBIT MARIJUANA ESTABLISHMENTS WITHIN THE BOUNDARIES OF THE CITY PURSUANT TO THE MICHIGAN REGULATION AND TAXATION OF MARIHUANA ACT AND TO PROVIDE PENALTIES FOR VIOLATION OF THIS ORDINANCE.**

The City Council expressed interest in having an ordinance to prohibit “opt-out) of allow medical or recreational marijuana facilities in Lathrup Village, with a sun-set clause to re-examine after the State of Michigan regulations are in place and the study group has had an opportunity to report its findings.

Section 6 states: This ordinance can be repealed or modified at any time, has a sunset provision, and is not effective 18 months after enactment unless reauthorized by ordinance of City Council.

Suggested Motion:

To approve the 2nd reading and adoption of the Ordinance to Amend Chapter 18, Businesses, Adding Article VI, Marijuana Establishments, Sec. 18.281 “Marijuana Establishments Prohibited,” to Prohibit Marijuana Establishments within the boundaries of the City pursuant to the Michigan Regulation and Taxation of Marihuana Act and provide penalties for violation of this ordinance.

Motion by _____, Seconded by _____,

ORDINANCE NO. ____-19

CITY OF LATHRUP VILLAGE

OAKLAND COUNTY, MICHIGAN

AN ORDINANCE TO AMEND CHAPTER 18, BUSINESSES, ADDING ARTICLE VI, MARIJUANA ESTABLISHMENTS, SEC. 18.281 “MARIJUANA ESTABLISHMENTS PROHIBITED,” TO PROHIBIT MARIJUANA ESTABLISHMENTS WITHIN THE BOUNDARIES OF THE CITY PURSUANT TO THE MICHIGAN REGULATION AND TAXATION OF MARIHUANA ACT AND TO PROVIDE PENALTIES FOR VIOLATION OF THIS ORDINANCE. THE CITY COUNCIL OF THE CITY OF LATHRUP VILLAGE ORDAINS:

Section 1 of Ordinance. Ordinance Amendment

Chapter 18, “Businesses,” of the City of Lathrup Village Code of Ordinances is hereby amended to add a new Article VI, “Marijuana Establishments,” Sec. 18-281, “Marijuana Establishments Prohibited,” to read as follows:

Sec. 18-281. – Marijuana Establishments Prohibited.

- a. *Intent; Purpose.* The Michigan Regulation and Taxation of Marihuana Act, Initiated Law 1 of 2018, MCL 333.27951, *et seq.*, and more specifically Section 6(1) thereof, MCL 333.27956(1), authorizes municipalities to prohibit marijuana establishments within their boundaries by adoption of an ordinance. Adoption of such an ordinance does not preclude a municipality from further studying and revisiting the issue at a future date.
- b. *Prohibition of Marijuana Establishments.*
 1. *Definitions.* Words used in this section shall have the definitions as provided for in the Michigan Regulation and Taxation of Marihuana Act, Initiated Law 1 of 2018, MCL 333.27951, *et seq.*, as may be amended.
 2. *Prohibition.* Pursuant to the Michigan Regulation and Taxation of Marihuana Act, Initiated Law 1 of 2018, MCL 333.27951, *et seq.*, all marijuana establishments are prohibited within the boundaries of the City.
 3. *Penalty.* A person who violates this section shall be responsible for a municipal civil infraction punishable as set forth in Chapter 2, Section 2-201 of this Code. Such sanctions shall be in addition to the rights of the City to proceed at law or equity with other appropriate and proper remedies, including, but not limited to, the right to seek injunctive relief against persons alleged to be in violation of this ordinance, and such other relief as may be provided by law. Additionally, the violator shall pay all costs, including all direct and indirect expenses that the City incurs in connection with the

municipal civil infraction. Each day during which any violation continues shall be deemed a separate offense.

Section 2 of Ordinance. Repealer.

This ordinance repeals any ordinances in conflict thereof.

Section 3 of Ordinance. Severability.

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

Section 4 of Ordinance. Savings Clause.

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

Section 5 of Ordinance. Publication and Effective Date.

This ordinance shall be effective upon publication. The City Clerk is hereby ordered and directed to cause this ordinance or a summary of this ordinance to be published in the manner required by law.

Section 6 of Ordinance. Sunset Provision.

This ordinance can be repealed or modified at any time, has a sunset provision, and is not effective 18 months after enactment unless reauthorized by ordinance of City Council.

Section 7 of Ordinance. Adoption.

That this ordinance was duly adopted by the City of Lathrup Village City Council at its regular meeting called and held on _____, 2019 and was ordered given publication in the manner required by law.

CITY OF LATHRUP VILLAGE

YVETTE TALLEY, City Clerk

Introduction Date: March 4, 2019

Adoption Date: _____, 2019

Publication Date: _____, 2019

Effective Date: _____, 2019



COUNCIL COMMUNICATION:

TO: Mayor Garrett and City Council Members
FR: Sheryl L. Mitchell, City Administrator
DA: March 18, 2019
RE: **A Resolution in Support of the Reinstatement of State Historic Tax Credits
Senate Bill 54/ House Bill 4100**

The resolutions propose to grant certain developers approved by state or local officials' credits against the business income tax that are worth up to 25 percent of the amount spent to restore a structure that meets various criteria for being "historic." Up to 90 percent of a credit valued below \$250,000 would be "refundable," making these virtual cash subsidies. Developers could also "carry forward" any unused credit amount for up to 10 years.

The Michigan historic preservation tax credit have been introduced in both the state House and Senate. The economic impact of such a tax credit is well-documented; in the 11 years it was previously in existence in the state, \$71 million in credits generated more than \$1.46 billion in investment in rehabilitation projects. It also leveraged an additional \$219 million in federal tax credits and led to the creation of 36,000 jobs, according to the Michigan Historical Preservation Network.

The Michigan Historic Preservation Network is asking municipalities to pass a resolution in favor of the bills, and a number of communities have already done so.

Suggested Motion:

To approve the resolution in Support of the Reinstatement of State Historic Tax Credits Senate Bill 54/ House Bill 4100 and authorize the City Clerk to forward a copy of this Resolution to the Michigan Historic Preservation Network.

Motion by _____, Seconded by _____,

CITY OF LATHRUP VILLAGE

Michigan Historic Preservation Network—MI Impact

RESOLUTION No. _____

**A Resolution in Support of the Reinstatement of State Historic Tax Credits
Senate Bill 54/ House Bill 4100**

WHEREAS, the historic buildings, neighborhoods and places in Michigan villages, towns and cities distinguish each community and provide character and a sense of place that contribute significantly to the quality of life and the economic benefits enjoyed in and by each community; and

WHEREAS, the preservation and rehabilitation of historic buildings, places and neighborhoods contributes to the beauty, character, and economic vitality of Michigan communities; and,

WHEREAS, the labor-intensive nature of historic rehabilitation creates jobs and investment in local businesses and has been proven to generate more economic activity than equivalent investment in new construction; and

WHEREAS, demolition or destruction of historic buildings creates costs to Michigan and its communities by destroying the often-irreplaceable construction and ornamental materials of each structure and by adding significantly to landfills, whose makeup is estimated to be more than 40 percent building materials and waste; and

WHEREAS, development and redevelopment within established villages, townships and cities is encouraged by Governor Whitmer; and

WHEREAS, many public policies and financial and lending practices and policies create disincentives or barriers to the preservation, renovation and rehabilitation of historic buildings and resources and create a preferential financial environment for new construction; and

WHEREAS, Michigan has measured the economic impacts of the former Michigan Historic Tax Credit programs between their enactment in 1999 and their elimination in 2011 and seen significant positive direct impacts on the revitalization of neighborhoods and communities, the preservation and creation of affordable and market-rate housing, the creation of skilled local jobs, and the subsequent private investment in areas surrounding tax-credit-driven revitalization projects; and

WHEREAS, each \$1.00 of credit issued leverages \$11.37 in direct economic impact, such that the former Michigan Historic Tax Credit programs during their twelve-year history have leveraged \$251 million in Federal historic tax credits that otherwise would

not have returned to Michigan, spurred \$1.46 billion in direct rehabilitation activity, and created 36,000 jobs; and

WHEREAS, the Michigan Legislature is presently considering Senate Bill 54 and House Bill 4100 that would reinstate an up-to-25 percent investment tax credit for owners of historic residential and commercial properties who substantially rehabilitate their properties;

NOW, THEREFORE, BE IT RESOLVED that the City of Lathrup village of the endorses and supports both Senate Bill 54 and House Bill 4100 and calls upon the Michigan Legislature to pass this important legislation and Governor Whitmer to sign it, in order to stimulate appropriate development and redevelopment and protect the historic character and quality of life of our communities.

BE IT FURTHER RESOLVED THAT the City Clerk is authorized to forward a copy of this Resolution to the Michigan Historic Preservation Network.

Mykale Garrett, Mayor

I, Yvette Talley, City Clerk, for the City of Lathrup Village, Michigan, do hereby certify that the above resolution was adopted at a Regular meeting of the Lathrup Village City Council held on March 18, 2019.

Yvette Talley, City Clerk

SENATE BILL No. 54

January 23, 2019, Introduced by Senators SCHMIDT, CHANG, HORN, ZORN and IRWIN and referred to the Committee on Finance.

A bill to amend 1967 PA 281, entitled
"Income tax act of 1967,"
(MCL 206.1 to 206.713) by adding sections 266a and 675.

THE PEOPLE OF THE STATE OF MICHIGAN ENACT:

1 SEC. 266A. (1) A QUALIFIED TAXPAYER WITH A REHABILITATION PLAN
2 CERTIFIED AFTER DECEMBER 31, 2018 MAY CREDIT AGAINST THE TAX
3 IMPOSED BY THIS PART THE AMOUNT DETERMINED PURSUANT TO SUBSECTION
4 (2) FOR THE QUALIFIED EXPENDITURES FOR THE REHABILITATION OF A
5 HISTORIC RESOURCE PURSUANT TO THE REHABILITATION PLAN IN THE YEAR
6 IN WHICH THE CERTIFICATION OF COMPLETED REHABILITATION OF THE
7 HISTORIC RESOURCE IS ISSUED. ONLY THOSE EXPENDITURES THAT ARE PAID
8 OR INCURRED DURING THE TIME PERIODS PRESCRIBED FOR THE CREDIT UNDER
9 SECTION 47(A) (2) OF THE INTERNAL REVENUE CODE AND ANY RELATED
10 TREASURY REGULATIONS SHALL BE CONSIDERED QUALIFIED EXPENDITURES.

1 (2) THE CREDIT ALLOWED UNDER THIS SECTION SHALL BE 25% OF THE
2 QUALIFIED EXPENDITURES THAT ARE ELIGIBLE, OR WOULD HAVE BEEN
3 ELIGIBLE EXCEPT THAT THE TAXPAYER ELECTED TO TRANSFER THE CREDIT
4 UNDER SUBSECTION (10), FOR THE CREDIT UNDER SECTION 47(A)(2) OF THE
5 INTERNAL REVENUE CODE IF THE TAXPAYER IS ELIGIBLE FOR THE CREDIT
6 UNDER SECTION 47(A)(2) OF THE INTERNAL REVENUE CODE OR, IF THE
7 TAXPAYER IS NOT ELIGIBLE FOR THE CREDIT UNDER SECTION 47(A)(2) OF
8 THE INTERNAL REVENUE CODE, 25% OF THE QUALIFIED EXPENDITURES THAT
9 WOULD QUALIFY UNDER SECTION 47(A)(2) OF THE INTERNAL REVENUE CODE
10 EXCEPT THAT THE EXPENDITURES ARE MADE TO A HISTORIC RESOURCE THAT
11 IS NOT ELIGIBLE FOR THE CREDIT UNDER SECTION 47(A)(2) OF THE
12 INTERNAL REVENUE CODE, SUBJECT TO BOTH OF THE FOLLOWING:

13 (A) A TAXPAYER WITH QUALIFIED EXPENDITURES THAT ARE ELIGIBLE
14 FOR THE CREDIT UNDER SECTION 47(A)(2) OF THE INTERNAL REVENUE CODE
15 MAY NOT CLAIM A CREDIT UNDER THIS SECTION FOR THOSE QUALIFIED
16 EXPENDITURES UNLESS THE TAXPAYER HAS CLAIMED AND RECEIVED A CREDIT
17 FOR THOSE QUALIFIED EXPENDITURES UNDER SECTION 47(A)(2) OF THE
18 INTERNAL REVENUE CODE OR THE TAXPAYER HAS ELECTED TO TRANSFER THE
19 CREDIT UNDER SUBSECTION (10).

20 (B) A CREDIT UNDER THIS SECTION SHALL BE REDUCED BY THE AMOUNT
21 OF A CREDIT RECEIVED BY THE TAXPAYER FOR THE SAME QUALIFIED
22 EXPENDITURES UNDER SECTION 47(A)(2) OF THE INTERNAL REVENUE CODE.

23 (3) TO BE ELIGIBLE FOR THE CREDIT UNDER THIS SECTION, THE
24 TAXPAYER SHALL APPLY TO AND RECEIVE CERTIFICATION FROM THE MICHIGAN
25 STATE HOUSING DEVELOPMENT AUTHORITY THAT THE HISTORIC SIGNIFICANCE,
26 THE REHABILITATION PLAN, AND THE COMPLETED REHABILITATION OF THE
27 HISTORIC RESOURCE MEET THE CRITERIA UNDER SUBSECTION (6) AND EITHER

1 OF THE FOLLOWING:

2 (A) ALL OF THE FOLLOWING CRITERIA:

3 (i) THE HISTORIC RESOURCE CONTRIBUTES TO THE SIGNIFICANCE OF
4 THE HISTORIC DISTRICT IN WHICH IT IS LOCATED.

5 (ii) BOTH THE REHABILITATION PLAN AND COMPLETED REHABILITATION
6 OF THE HISTORIC RESOURCE MEET THE FEDERAL SECRETARY OF THE
7 INTERIOR'S STANDARDS FOR REHABILITATION AND GUIDELINES FOR
8 REHABILITATING HISTORIC BUILDINGS, 36 CFR PART 67.

9 (iii) ALL REHABILITATION WORK HAS BEEN DONE TO OR WITHIN THE
10 WALLS, BOUNDARIES, OR STRUCTURES OF THE HISTORIC RESOURCE OR TO
11 HISTORIC RESOURCES LOCATED WITHIN THE PROPERTY BOUNDARIES OF THE
12 RESOURCE.

13 (B) THE TAXPAYER HAS RECEIVED CERTIFICATION FROM THE NATIONAL
14 PARK SERVICE THAT THE HISTORIC RESOURCE'S SIGNIFICANCE, THE
15 REHABILITATION PLAN, AND THE COMPLETED REHABILITATION QUALIFY FOR
16 THE CREDIT ALLOWED UNDER SECTION 47(A)(2) OF THE INTERNAL REVENUE
17 CODE.

18 (4) IF A QUALIFIED TAXPAYER IS ELIGIBLE FOR THE CREDIT ALLOWED
19 UNDER SECTION 47(A)(2) OF THE INTERNAL REVENUE CODE, THE QUALIFIED
20 TAXPAYER SHALL FILE FOR CERTIFICATION WITH THE AUTHORITY TO QUALIFY
21 FOR THE CREDIT ALLOWED UNDER SECTION 47(A)(2) OF THE INTERNAL
22 REVENUE CODE. IF THE QUALIFIED TAXPAYER HAS PREVIOUSLY FILED FOR
23 CERTIFICATION WITH THE AUTHORITY TO QUALIFY FOR THE CREDIT ALLOWED
24 UNDER SECTION 47(A)(2) OF THE INTERNAL REVENUE CODE, ADDITIONAL
25 FILING FOR THE CREDIT ALLOWED UNDER THIS SECTION IS NOT REQUIRED.

26 (5) THE AUTHORITY MAY INSPECT A HISTORIC RESOURCE AT ANY TIME
27 DURING THE REHABILITATION PROCESS AND MAY REVOKE CERTIFICATION OF

1 COMPLETED REHABILITATION IF THE REHABILITATION WAS NOT UNDERTAKEN
2 AS REPRESENTED IN THE REHABILITATION PLAN OR IF UNAPPROVED
3 ALTERATIONS TO THE COMPLETED REHABILITATION ARE MADE DURING THE 5
4 YEARS AFTER THE TAX YEAR IN WHICH THE CREDIT WAS CLAIMED. THE
5 AUTHORITY SHALL PROMPTLY NOTIFY THE DEPARTMENT OF A REVOCATION.

6 (6) QUALIFIED EXPENDITURES FOR THE REHABILITATION OF A
7 HISTORIC RESOURCE MAY BE USED TO CALCULATE THE CREDIT UNDER THIS
8 SECTION IF THE HISTORIC RESOURCE MEETS 1 OF THE CRITERIA LISTED IN
9 SUBDIVISION (A) AND 1 OF THE CRITERIA LISTED IN SUBDIVISION (B):

10 (A) THE RESOURCE IS 1 OF THE FOLLOWING DURING THE TAX YEAR IN
11 WHICH A CREDIT UNDER THIS SECTION IS CLAIMED FOR THOSE QUALIFIED
12 EXPENDITURES:

13 (i) INDIVIDUALLY LISTED ON THE NATIONAL REGISTER OF HISTORIC
14 PLACES OR STATE REGISTER OF HISTORIC SITES.

15 (ii) A CONTRIBUTING RESOURCE LOCATED WITHIN A HISTORIC
16 DISTRICT LISTED ON THE NATIONAL REGISTER OF HISTORIC PLACES OR THE
17 STATE REGISTER OF HISTORIC SITES.

18 (iii) A CONTRIBUTING RESOURCE LOCATED WITHIN A HISTORIC
19 DISTRICT DESIGNATED BY A LOCAL UNIT PURSUANT TO AN ORDINANCE
20 ADOPTED UNDER THE LOCAL HISTORIC DISTRICTS ACT, 1970 PA 169, MCL
21 399.201 TO 399.215.

22 (B) THE RESOURCE MEETS 1 OF THE FOLLOWING CRITERIA DURING THE
23 TAX YEAR IN WHICH A CREDIT UNDER THIS SECTION IS CLAIMED FOR THOSE
24 QUALIFIED EXPENDITURES:

25 (i) THE HISTORIC RESOURCE IS LOCATED IN A DESIGNATED HISTORIC
26 DISTRICT IN A LOCAL UNIT OF GOVERNMENT WITH AN EXISTING ORDINANCE
27 UNDER THE LOCAL HISTORIC DISTRICTS ACT, 1970 PA 169, MCL 399.201 TO

1 399.215.

2 (ii) THE HISTORIC RESOURCE IS LOCATED IN AN INCORPORATED LOCAL
3 UNIT OF GOVERNMENT THAT DOES NOT HAVE AN ORDINANCE UNDER THE LOCAL
4 HISTORIC DISTRICTS ACT, 1970 PA 169, MCL 399.201 TO 399.215, AND
5 HAS A POPULATION OF LESS THAN 5,000.

6 (iii) THE HISTORIC RESOURCE IS LOCATED IN AN UNINCORPORATED
7 LOCAL UNIT OF GOVERNMENT.

8 (iv) THE HISTORIC RESOURCE IS LOCATED IN AN INCORPORATED LOCAL
9 UNIT OF GOVERNMENT THAT DOES NOT HAVE AN ORDINANCE UNDER THE LOCAL
10 HISTORIC DISTRICTS ACT, 1970 PA 169, MCL 399.201 TO 399.215, AND IS
11 LOCATED WITHIN THE BOUNDARIES OF AN ASSOCIATION THAT HAS BEEN
12 CHARTERED UNDER 1889 PA 39, MCL 455.51 TO 455.72.

13 (v) THE HISTORIC RESOURCE IS SUBJECT TO A HISTORIC
14 PRESERVATION EASEMENT.

15 (7) A CREDIT AMOUNT ASSIGNED UNDER SECTION 675 MAY BE CLAIMED
16 AGAINST THE PARTNER'S, MEMBER'S, OR SHAREHOLDER'S TAX LIABILITY
17 UNDER THIS PART AS PROVIDED IN SECTION 675.

18 (8) IF THE CREDIT ALLOWED UNDER THIS SECTION FOR THE TAX YEAR
19 AND ANY UNUSED CARRYFORWARD OF THE CREDIT ALLOWED BY THIS SECTION
20 EXCEED THE TAXPAYER'S TAX LIABILITY FOR THE TAX YEAR, THAT PORTION
21 THAT EXCEEDS THE TAX LIABILITY FOR THE TAX YEAR SHALL NOT BE
22 REFUNDED BUT MAY BE CARRIED FORWARD TO OFFSET TAX LIABILITY IN
23 SUBSEQUENT TAX YEARS FOR 10 YEARS OR UNTIL USED UP, WHICHEVER
24 OCCURS FIRST. IF THE CREDIT AMOUNT ALLOWED IS LESS THAN
25 \$250,000.00, A QUALIFIED TAXPAYER MAY ELECT TO FORGO THE CARRYOVER
26 PERIOD AND RECEIVE A REFUND OF THE AMOUNT OF THE CREDIT THAT
27 EXCEEDS THE QUALIFIED TAXPAYER'S TAX LIABILITY. THE AMOUNT OF THE

1 REFUND SHALL BE EQUAL TO 90% OF THE AMOUNT OF THE CREDIT THAT
2 EXCEEDS THE QUALIFIED TAXPAYER'S TAX LIABILITY. AN ELECTION UNDER
3 THIS SUBSECTION SHALL BE MADE IN THE YEAR THAT A CERTIFICATE OF
4 COMPLETED REHABILITATION IS ISSUED AND SHALL BE IRREVOCABLE.

5 (9) IF A CERTIFICATE OF COMPLETED REHABILITATION IS REVOKED
6 UNDER SUBSECTION (5) OR IF THE HISTORIC RESOURCE IS SOLD OR
7 DISPOSED OF LESS THAN 5 YEARS AFTER BEING PLACED IN SERVICE AS
8 DEFINED IN SECTION 47(B)(1) OF THE INTERNAL REVENUE CODE AND
9 RELATED TREASURY REGULATIONS, THE FOLLOWING PERCENTAGE OF THE
10 CREDIT AMOUNT PREVIOUSLY CLAIMED RELATIVE TO THAT HISTORIC RESOURCE
11 SHALL BE ADDED BACK TO THE TAX LIABILITY OF THE QUALIFIED TAXPAYER
12 THAT RECEIVED THE CERTIFICATE OF COMPLETED REHABILITATION AND NOT
13 THE ASSIGNEE IN THE YEAR OF THE REVOCATION:

14 (A) IF THE REVOCATION IS LESS THAN 1 YEAR AFTER THE HISTORIC
15 RESOURCE IS PLACED IN SERVICE, 100%.

16 (B) IF THE REVOCATION IS AT LEAST 1 YEAR BUT LESS THAN 2 YEARS
17 AFTER THE HISTORIC RESOURCE IS PLACED IN SERVICE, 80%.

18 (C) IF THE REVOCATION IS AT LEAST 2 YEARS BUT LESS THAN 3
19 YEARS AFTER THE HISTORIC RESOURCE IS PLACED IN SERVICE, 60%.

20 (D) IF THE REVOCATION IS AT LEAST 3 YEARS BUT LESS THAN 4
21 YEARS AFTER THE HISTORIC RESOURCE IS PLACED IN SERVICE, 40%.

22 (E) IF THE REVOCATION IS AT LEAST 4 YEARS BUT LESS THAN 5
23 YEARS AFTER THE HISTORIC RESOURCE IS PLACED IN SERVICE, 20%.

24 (F) IF THE REVOCATION IS AT LEAST 5 YEARS OR MORE AFTER THE
25 HISTORIC RESOURCE IS PLACED IN SERVICE, AN ADDBACK TO THE QUALIFIED
26 TAXPAYER TAX LIABILITY IS NOT REQUIRED.

27 (10) A QUALIFIED TAXPAYER MAY ELECT TO FORGO CLAIMING THE

1 CREDIT AND TRANSFER THE CREDIT ALONG WITH THE OWNERSHIP OF THE
2 PROPERTY FOR WHICH THE CREDIT MAY BE CLAIMED TO A NEW OWNER. THE
3 NEW OWNER SHALL BE TREATED AS THE QUALIFIED TAXPAYER HAVING
4 INCURRED THE REHABILITATION COSTS AND SHALL BE SUBJECT TO THE
5 RECAPTURE PROVISIONS UNDER SUBSECTION (9) IF THE NEW OWNER SELLS OR
6 DISPOSES OF THE PROPERTY WITHIN 5 YEARS AFTER THE NEW OWNER
7 ACQUIRED THE PROPERTY. FOR PURPOSES OF THIS SUBSECTION AND
8 SUBSECTION (9), THE PLACED IN SERVICE DATE FOR A NEW OWNER IS THE
9 DATE THE NEW OWNER ACQUIRED THE PROPERTY FOR WHICH THE CREDIT IS
10 CLAIMED.

11 (11) THE AUTHORITY MAY IMPOSE A FEE TO COVER THE
12 ADMINISTRATIVE COST OF IMPLEMENTING THE PROGRAM UNDER THIS SECTION.

13 (12) THE QUALIFIED TAXPAYER SHALL ATTACH ALL OF THE FOLLOWING
14 TO THE QUALIFIED TAXPAYER'S ANNUAL RETURN UNDER THIS PART:

15 (A) CERTIFICATION OF COMPLETED REHABILITATION.

16 (B) CERTIFICATION OF HISTORIC SIGNIFICANCE RELATED TO THE
17 HISTORIC RESOURCE AND THE QUALIFIED EXPENDITURES USED TO CLAIM A
18 CREDIT UNDER THIS SECTION.

19 (C) A COMPLETED ASSIGNMENT FORM IF THE QUALIFIED TAXPAYER IS
20 AN ASSIGNEE UNDER SECTION 675 OF ANY PORTION OF A CREDIT ALLOWED
21 UNDER THAT SECTION.

22 (13) THE AUTHORITY MAY PROMULGATE RULES TO IMPLEMENT THIS
23 SECTION PURSUANT TO THE ADMINISTRATIVE PROCEDURES ACT OF 1969, 1969
24 PA 306, MCL 24.201 TO 24.328.

25 (14) THE TOTAL OF THE CREDITS CLAIMED UNDER THIS SECTION AND
26 SECTION 675 FOR A REHABILITATION PROJECT SHALL NOT EXCEED 25% OF
27 THE TOTAL QUALIFIED EXPENDITURES ELIGIBLE FOR THE CREDIT UNDER THIS

1 SECTION FOR THAT REHABILITATION PROJECT.

2 (15) THE AUTHORITY SHALL REPORT ALL OF THE FOLLOWING TO THE
3 LEGISLATURE ANNUALLY FOR THE IMMEDIATELY PRECEDING STATE FISCAL
4 YEAR:

5 (A) THE FEE SCHEDULE USED BY THE CENTER AND THE TOTAL AMOUNT
6 OF FEES COLLECTED.

7 (B) A DESCRIPTION OF EACH REHABILITATION PROJECT CERTIFIED.

8 (C) THE LOCATION OF EACH NEW AND ONGOING REHABILITATION
9 PROJECT.

10 (16) AS USED IN THIS SECTION:

11 (A) "CONTRIBUTING RESOURCE" MEANS A HISTORIC RESOURCE THAT
12 CONTRIBUTES TO THE SIGNIFICANCE OF THE HISTORIC DISTRICT IN WHICH
13 IT IS LOCATED.

14 (B) "HISTORIC DISTRICT" MEANS AN AREA, OR GROUP OF AREAS NOT
15 NECESSARILY HAVING CONTIGUOUS BOUNDARIES, THAT CONTAINS 1 RESOURCE
16 OR A GROUP OF RESOURCES THAT ARE RELATED BY HISTORY, ARCHITECTURE,
17 ARCHAEOLOGY, ENGINEERING, OR CULTURE.

18 (C) "HISTORIC RESOURCE" MEANS A PUBLICLY OR PRIVATELY OWNED
19 HISTORIC BUILDING, STRUCTURE, SITE, OBJECT, FEATURE, OR OPEN SPACE
20 LOCATED WITHIN A HISTORIC DISTRICT DESIGNATED BY THE NATIONAL
21 REGISTER OF HISTORIC PLACES, THE STATE REGISTER OF HISTORIC SITES,
22 OR A LOCAL UNIT ACTING UNDER THE LOCAL HISTORIC DISTRICTS ACT, 1970
23 PA 169, MCL 399.201 TO 399.215; OR THAT IS INDIVIDUALLY LISTED ON
24 THE STATE REGISTER OF HISTORIC SITES OR NATIONAL REGISTER OF
25 HISTORIC PLACES AND INCLUDES ALL OF THE FOLLOWING:

26 (i) AN OWNER-OCCUPIED PERSONAL RESIDENCE OR A HISTORIC
27 RESOURCE LOCATED WITHIN THE PROPERTY BOUNDARIES OF THAT PERSONAL

1 RESIDENCE.

2 (ii) AN INCOME-PRODUCING COMMERCIAL, INDUSTRIAL, OR
3 RESIDENTIAL RESOURCE OR A HISTORIC RESOURCE LOCATED WITHIN THE
4 PROPERTY BOUNDARIES OF THAT RESOURCE.

5 (iii) A RESOURCE OWNED BY A GOVERNMENTAL BODY, NONPROFIT
6 ORGANIZATION, OR TAX-EXEMPT ENTITY THAT IS USED PRIMARILY BY A
7 TAXPAYER LESSEE IN A TRADE OR BUSINESS UNRELATED TO THE
8 GOVERNMENTAL BODY, NONPROFIT ORGANIZATION, OR TAX-EXEMPT ENTITY AND
9 THAT IS SUBJECT TO TAX UNDER THIS PART.

10 (iv) A RESOURCE THAT IS OCCUPIED OR UTILIZED BY A GOVERNMENTAL
11 BODY, NONPROFIT ORGANIZATION, OR TAX-EXEMPT ENTITY PURSUANT TO A
12 LONG-TERM LEASE OR LEASE WITH OPTION TO BUY AGREEMENT.

13 (v) ANY OTHER RESOURCE THAT COULD BENEFIT FROM REHABILITATION.

14 (D) "LOCAL UNIT" MEANS A COUNTY, CITY, VILLAGE, OR TOWNSHIP.

15 (E) "LONG-TERM LEASE" MEANS A LEASE TERM OF AT LEAST 27.5
16 YEARS FOR A RESIDENTIAL RESOURCE OR AT LEAST 31.5 YEARS FOR A
17 NONRESIDENTIAL RESOURCE.

18 (F) "MICHIGAN STATE HOUSING DEVELOPMENT AUTHORITY" OR
19 "AUTHORITY" MEANS THE PUBLIC BODY CORPORATE AND POLITIC CREATED BY
20 SECTION 21 OF THE STATE HOUSING DEVELOPMENT AUTHORITY ACT OF 1966,
21 1966 PA 346, MCL 125.1421.

22 (G) "OPEN SPACE" MEANS UNDEVELOPED LAND, A NATURALLY
23 LANDSCAPED AREA, OR A FORMAL OR MAN-MADE LANDSCAPED AREA THAT
24 PROVIDES A CONNECTIVE LINK OR A BUFFER BETWEEN OTHER RESOURCES.

25 (H) "PERSON" MEANS AN INDIVIDUAL, PARTNERSHIP, CORPORATION,
26 ASSOCIATION, GOVERNMENTAL ENTITY, OR OTHER LEGAL ENTITY.

27 (I) "QUALIFIED EXPENDITURES" MEANS CAPITAL EXPENDITURES THAT

1 QUALIFY, OR WOULD QUALIFY EXCEPT THAT THE TAXPAYER ELECTED TO
2 TRANSFER THE CREDIT UNDER SUBSECTION (10), FOR A REHABILITATION
3 CREDIT UNDER SECTION 47(A)(2) OF THE INTERNAL REVENUE CODE IF THE
4 TAXPAYER IS ELIGIBLE FOR THE CREDIT UNDER SECTION 47(A)(2) OF THE
5 INTERNAL REVENUE CODE OR, IF THE TAXPAYER IS NOT ELIGIBLE FOR THE
6 CREDIT UNDER SECTION 47(A)(2) OF THE INTERNAL REVENUE CODE, THE
7 QUALIFIED EXPENDITURES THAT WOULD QUALIFY UNDER SECTION 47(A)(2) OF
8 THE INTERNAL REVENUE CODE EXCEPT THAT THE EXPENDITURES ARE MADE TO
9 A HISTORIC RESOURCE THAT IS NOT ELIGIBLE FOR THE CREDIT UNDER
10 SECTION 47(A)(2) OF THE INTERNAL REVENUE CODE, THAT WERE PAID.
11 QUALIFIED EXPENDITURES DO NOT INCLUDE CAPITAL EXPENDITURES FOR
12 NONHISTORIC ADDITIONS TO A HISTORIC RESOURCE EXCEPT AN ADDITION
13 THAT IS REQUIRED BY STATE OR FEDERAL REGULATIONS THAT RELATE TO
14 HISTORIC PRESERVATION, SAFETY, OR ACCESSIBILITY.

15 (J) "QUALIFIED TAXPAYER" MEANS A PERSON THAT IS AN ASSIGNEE
16 UNDER SECTION 675 OR EITHER OWNS THE RESOURCE TO BE REHABILITATED
17 OR HAS A LONG-TERM LEASE AGREEMENT WITH THE OWNER OF THE HISTORIC
18 RESOURCE AND THAT HAS QUALIFIED EXPENDITURES FOR THE REHABILITATION
19 OF THE HISTORIC RESOURCE EQUAL TO OR GREATER THAN 10% OF THE STATE
20 EQUALIZED VALUATION OF THE PROPERTY. IF THE HISTORIC RESOURCE TO BE
21 REHABILITATED IS A PORTION OF A HISTORIC OR NONHISTORIC RESOURCE,
22 THE STATE EQUALIZED VALUATION OF ONLY THAT PORTION OF THE PROPERTY
23 SHALL BE USED FOR PURPOSES OF THIS SUBDIVISION. IF THE ASSESSOR FOR
24 THE LOCAL TAX COLLECTING UNIT IN WHICH THE HISTORIC RESOURCE IS
25 LOCATED DETERMINES THE STATE EQUALIZED VALUATION OF THAT PORTION,
26 THAT ASSESSOR'S DETERMINATION SHALL BE USED FOR PURPOSES OF THIS
27 SUBDIVISION. IF THE ASSESSOR DOES NOT DETERMINE THAT STATE

1 EQUALIZED VALUATION OF THAT PORTION, QUALIFIED EXPENDITURES, FOR
2 PURPOSES OF THIS SUBDIVISION, SHALL BE EQUAL TO OR GREATER THAN 5%
3 OF THE APPRAISED VALUE AS DETERMINED BY A CERTIFIED APPRAISER. IF
4 THE HISTORIC RESOURCE TO BE REHABILITATED DOES NOT HAVE A STATE
5 EQUALIZED VALUATION, QUALIFIED EXPENDITURES FOR PURPOSES OF THIS
6 SUBDIVISION SHALL BE EQUAL TO OR GREATER THAN 5% OF THE APPRAISED
7 VALUE OF THE RESOURCE AS DETERMINED BY A CERTIFIED APPRAISER.

8 (K) "REHABILITATION PLAN" MEANS A PLAN FOR THE REHABILITATION
9 OF A HISTORIC RESOURCE THAT MEETS THE FEDERAL SECRETARY OF THE
10 INTERIOR'S STANDARDS FOR REHABILITATION AND GUIDELINES FOR
11 REHABILITATION OF HISTORIC BUILDINGS UNDER 36 CFR PART 67.

12 SEC. 675. (1) A QUALIFIED TAXPAYER WITH A REHABILITATION PLAN
13 CERTIFIED AFTER DECEMBER 31, 2018 MAY CREDIT AGAINST THE TAX
14 IMPOSED BY THIS PART THE AMOUNT DETERMINED PURSUANT TO SUBSECTION
15 (2) FOR THE QUALIFIED EXPENDITURES FOR THE REHABILITATION OF A
16 HISTORIC RESOURCE PURSUANT TO THE REHABILITATION PLAN IN THE YEAR
17 IN WHICH THE CERTIFICATION OF COMPLETED REHABILITATION OF THE
18 HISTORIC RESOURCE IS ISSUED. ONLY THOSE EXPENDITURES THAT ARE PAID
19 OR INCURRED DURING THE TIME PERIODS PRESCRIBED FOR THE CREDIT UNDER
20 SECTION 47(A)(2) OF THE INTERNAL REVENUE CODE AND ANY RELATED
21 TREASURY REGULATIONS SHALL BE CONSIDERED QUALIFIED EXPENDITURES.

22 (2) THE CREDIT ALLOWED UNDER THIS SUBSECTION SHALL BE 25% OF
23 THE QUALIFIED EXPENDITURES THAT ARE ELIGIBLE, OR WOULD HAVE BEEN
24 ELIGIBLE EXCEPT THAT THE TAXPAYER ENTERED INTO AN AGREEMENT UNDER
25 SUBSECTION (10), FOR THE CREDIT UNDER SECTION 47(A)(2) OF THE
26 INTERNAL REVENUE CODE IF THE TAXPAYER IS ELIGIBLE FOR THE CREDIT
27 UNDER SECTION 47(A)(2) OF THE INTERNAL REVENUE CODE OR, IF THE

1 TAXPAYER IS NOT ELIGIBLE FOR THE CREDIT UNDER SECTION 47(A) (2) OF
2 THE INTERNAL REVENUE CODE, 25% OF THE QUALIFIED EXPENDITURES THAT
3 WOULD QUALIFY UNDER SECTION 47(A) (2) OF THE INTERNAL REVENUE CODE
4 EXCEPT THAT THE EXPENDITURES ARE MADE TO A HISTORIC RESOURCE THAT
5 IS NOT ELIGIBLE FOR THE CREDIT UNDER SECTION 47(A) (2) OF THE
6 INTERNAL REVENUE CODE, SUBJECT TO BOTH OF THE FOLLOWING:

7 (A) A TAXPAYER WITH QUALIFIED EXPENDITURES THAT ARE ELIGIBLE
8 FOR THE CREDIT UNDER SECTION 47(A) (2) OF THE INTERNAL REVENUE CODE
9 MAY NOT CLAIM A CREDIT UNDER THIS SECTION FOR THOSE QUALIFIED
10 EXPENDITURES UNLESS THE TAXPAYER HAS CLAIMED AND RECEIVED A CREDIT
11 FOR THOSE QUALIFIED EXPENDITURES UNDER SECTION 47(A) (2) OF THE
12 INTERNAL REVENUE CODE OR THE TAXPAYER HAS ENTERED INTO AN AGREEMENT
13 UNDER SUBSECTION (10).

14 (B) A CREDIT UNDER THIS SUBSECTION SHALL BE REDUCED BY THE
15 AMOUNT OF A CREDIT RECEIVED BY THE TAXPAYER FOR THE SAME QUALIFIED
16 EXPENDITURES UNDER SECTION 47(A) (2) OF THE INTERNAL REVENUE CODE.

17 (3) TO BE ELIGIBLE FOR THE CREDIT UNDER SUBSECTION (2), THE
18 TAXPAYER SHALL APPLY TO AND RECEIVE CERTIFICATION FROM THE MICHIGAN
19 STATE HOUSING DEVELOPMENT AUTHORITY THAT THE HISTORIC SIGNIFICANCE,
20 THE REHABILITATION PLAN, AND THE COMPLETED REHABILITATION OF THE
21 HISTORIC RESOURCE MEET THE CRITERIA UNDER SUBSECTION (6) AND EITHER
22 OF THE FOLLOWING:

23 (A) ALL OF THE FOLLOWING CRITERIA:

24 (i) THE HISTORIC RESOURCE CONTRIBUTES TO THE SIGNIFICANCE OF
25 THE HISTORIC DISTRICT IN WHICH IT IS LOCATED.

26 (ii) BOTH THE REHABILITATION PLAN AND COMPLETED REHABILITATION
27 OF THE HISTORIC RESOURCE MEET THE FEDERAL SECRETARY OF THE

1 INTERIOR'S STANDARDS FOR REHABILITATION AND GUIDELINES FOR
2 REHABILITATING HISTORIC BUILDINGS, 36 CFR PART 67.

3 (iii) ALL REHABILITATION WORK HAS BEEN DONE TO OR WITHIN THE
4 WALLS, BOUNDARIES, OR STRUCTURES OF THE HISTORIC RESOURCE OR TO
5 HISTORIC RESOURCES LOCATED WITHIN THE PROPERTY BOUNDARIES OF THE
6 PROPERTY.

7 (B) THE TAXPAYER HAS RECEIVED CERTIFICATION FROM THE NATIONAL
8 PARK SERVICE THAT THE HISTORIC RESOURCE'S SIGNIFICANCE, THE
9 REHABILITATION PLAN, AND THE COMPLETED REHABILITATION QUALIFY FOR
10 THE CREDIT ALLOWED UNDER SECTION 47(A)(2) OF THE INTERNAL REVENUE
11 CODE.

12 (4) IF A QUALIFIED TAXPAYER IS ELIGIBLE FOR THE CREDIT ALLOWED
13 UNDER SECTION 47(A)(2) OF THE INTERNAL REVENUE CODE, THE QUALIFIED
14 TAXPAYER SHALL FILE FOR CERTIFICATION WITH THE AUTHORITY TO QUALIFY
15 FOR THE CREDIT ALLOWED UNDER SECTION 47(A)(2) OF THE INTERNAL
16 REVENUE CODE. IF THE QUALIFIED TAXPAYER HAS PREVIOUSLY FILED FOR
17 CERTIFICATION WITH THE AUTHORITY TO QUALIFY FOR THE CREDIT ALLOWED
18 UNDER SECTION 47(A)(2) OF THE INTERNAL REVENUE CODE, ADDITIONAL
19 FILING FOR THE CREDIT ALLOWED UNDER THIS SECTION IS NOT REQUIRED.

20 (5) THE AUTHORITY MAY INSPECT A HISTORIC RESOURCE AT ANY TIME
21 DURING THE REHABILITATION PROCESS AND MAY REVOKE CERTIFICATION OF
22 COMPLETED REHABILITATION IF THE REHABILITATION WAS NOT UNDERTAKEN
23 AS REPRESENTED IN THE REHABILITATION PLAN OR IF UNAPPROVED
24 ALTERATIONS TO THE COMPLETED REHABILITATION ARE MADE DURING THE 5
25 YEARS AFTER THE TAX YEAR IN WHICH THE CREDIT WAS CLAIMED. THE
26 AUTHORITY SHALL PROMPTLY NOTIFY THE DEPARTMENT OF A REVOCATION.

27 (6) QUALIFIED EXPENDITURES FOR THE REHABILITATION OF A

1 HISTORIC RESOURCE MAY BE USED TO CALCULATE THE CREDIT UNDER THIS
2 SECTION IF THE HISTORIC RESOURCE MEETS 1 OF THE CRITERIA LISTED IN
3 SUBDIVISION (A) AND 1 OF THE CRITERIA LISTED IN SUBDIVISION (B):

4 (A) THE RESOURCE IS 1 OF THE FOLLOWING DURING THE TAX YEAR IN
5 WHICH A CREDIT UNDER THIS SECTION IS CLAIMED FOR THOSE QUALIFIED
6 EXPENDITURES:

7 (i) INDIVIDUALLY LISTED ON THE NATIONAL REGISTER OF HISTORIC
8 PLACES OR STATE REGISTER OF HISTORIC SITES.

9 (ii) A CONTRIBUTING RESOURCE LOCATED WITHIN A HISTORIC
10 DISTRICT LISTED ON THE NATIONAL REGISTER OF HISTORIC PLACES OR THE
11 STATE REGISTER OF HISTORIC SITES.

12 (iii) A CONTRIBUTING RESOURCE LOCATED WITHIN A HISTORIC
13 DISTRICT DESIGNATED BY A LOCAL UNIT PURSUANT TO AN ORDINANCE
14 ADOPTED UNDER THE LOCAL HISTORIC DISTRICTS ACT, 1970 PA 169, MCL
15 399.201 TO 399.215.

16 (B) THE RESOURCE MEETS 1 OF THE FOLLOWING CRITERIA DURING THE
17 TAX YEAR IN WHICH A CREDIT UNDER THIS SECTION IS CLAIMED FOR THOSE
18 QUALIFIED EXPENDITURES:

19 (i) THE HISTORIC RESOURCE IS LOCATED IN A DESIGNATED HISTORIC
20 DISTRICT IN A LOCAL UNIT OF GOVERNMENT WITH AN EXISTING ORDINANCE
21 UNDER THE LOCAL HISTORIC DISTRICTS ACT, 1970 PA 169, MCL 399.201 TO
22 399.215.

23 (ii) THE HISTORIC RESOURCE IS LOCATED IN AN INCORPORATED LOCAL
24 UNIT OF GOVERNMENT THAT DOES NOT HAVE AN ORDINANCE UNDER THE LOCAL
25 HISTORIC DISTRICTS ACT, 1970 PA 169, MCL 399.201 TO 399.215, AND
26 HAS A POPULATION OF LESS THAN 5,000.

27 (iii) THE HISTORIC RESOURCE IS LOCATED IN AN UNINCORPORATED

1 LOCAL UNIT OF GOVERNMENT.

2 (iv) THE HISTORIC RESOURCE IS LOCATED IN AN INCORPORATED LOCAL
3 UNIT OF GOVERNMENT THAT DOES NOT HAVE AN ORDINANCE UNDER THE LOCAL
4 HISTORIC DISTRICTS ACT, 1970 PA 169, MCL 399.201 TO 399.215, AND IS
5 LOCATED WITHIN THE BOUNDARIES OF AN ASSOCIATION THAT HAS BEEN
6 CHARTERED UNDER 1889 PA 39, MCL 455.51 TO 455.72.

7 (v) THE HISTORIC RESOURCE IS SUBJECT TO A HISTORIC
8 PRESERVATION EASEMENT.

9 (7) A QUALIFIED TAXPAYER MAY ASSIGN ALL OR ANY PORTION OF THE
10 CREDIT ALLOWED UNDER THIS SECTION. A CREDIT ASSIGNMENT UNDER THIS
11 SUBSECTION IS IRREVOCABLE AND SHALL BE MADE IN THE TAX YEAR IN
12 WHICH A CERTIFICATE OF COMPLETED REHABILITATION IS ISSUED. A
13 QUALIFIED TAXPAYER MAY CLAIM A PORTION OF A CREDIT AND ASSIGN THE
14 REMAINING AMOUNT. IF THE QUALIFIED TAXPAYER BOTH CLAIMS AND ASSIGNS
15 PORTIONS OF THE CREDIT, THE QUALIFIED TAXPAYER SHALL CLAIM THE
16 PORTION IT CLAIMS IN THE TAX YEAR IN WHICH A CERTIFICATE OF
17 COMPLETED REHABILITATION IS ISSUED PURSUANT TO THIS SECTION. AN
18 ASSIGNEE MAY SUBSEQUENTLY ASSIGN THE CREDIT OR ANY PORTION OF THE
19 CREDIT ASSIGNED UNDER THIS SUBSECTION TO 1 OR MORE ASSIGNEES. AN
20 ASSIGNMENT OR SUBSEQUENT REASSIGNMENT OF A CREDIT CAN BE MADE IN
21 THE YEAR THE CERTIFICATE OF COMPLETED REHABILITATION IS ISSUED. A
22 CREDIT ASSIGNMENT OR SUBSEQUENT REASSIGNMENT UNDER THIS SECTION
23 SHALL BE MADE ON A FORM PRESCRIBED BY THE DEPARTMENT. THE
24 DEPARTMENT OR ITS DESIGNEE SHALL REVIEW AND ISSUE A COMPLETED
25 ASSIGNMENT OR REASSIGNMENT CERTIFICATE TO THE ASSIGNEE OR
26 REASSIGNEE. A CREDIT AMOUNT ASSIGNED UNDER THIS SUBSECTION MAY BE
27 CLAIMED AGAINST THE ASSIGNEES' TAX UNDER THIS PART OR PART 1. AN

1 ASSIGNEE OR SUBSEQUENT REASSIGNEE SHALL ATTACH A COPY OF THE
2 COMPLETED ASSIGNMENT CERTIFICATE TO THE ANNUAL RETURN REQUIRED TO
3 BE FILED UNDER THIS PART FOR THE TAX YEAR IN WHICH THE ASSIGNMENT
4 OR REASSIGNMENT IS MADE AND THE ASSIGNEE OR REASSIGNEE FIRST CLAIMS
5 THE CREDIT, WHICH SHALL BE THE SAME TAX YEAR.

6 (8) IF THE CREDIT ALLOWED UNDER THIS SECTION FOR THE TAX YEAR
7 AND ANY UNUSED CARRYFORWARD OF THE CREDIT ALLOWED BY THIS SECTION
8 EXCEED THE TAXPAYER'S TAX LIABILITY FOR THE TAX YEAR, THAT PORTION
9 THAT EXCEEDS THE TAX LIABILITY FOR THE TAX YEAR SHALL NOT BE
10 REFUNDED BUT MAY BE CARRIED FORWARD TO OFFSET TAX LIABILITY IN
11 SUBSEQUENT TAX YEARS FOR 10 YEARS OR UNTIL USED UP, WHICHEVER
12 OCCURS FIRST. IF A QUALIFIED TAXPAYER HAS AN UNUSED CARRYFORWARD OF
13 A CREDIT UNDER THIS SECTION, THE AMOUNT OTHERWISE ADDED UNDER
14 SUBSECTION (9) TO THE QUALIFIED TAXPAYER'S TAX LIABILITY MAY
15 INSTEAD BE USED TO REDUCE THE QUALIFIED TAXPAYER'S CARRYFORWARD
16 UNDER THIS SECTION. IF THE CREDIT AMOUNT ALLOWED IS LESS THAN
17 \$250,000.00, A QUALIFIED TAXPAYER MAY ELECT TO FORGO THE CARRYOVER
18 PERIOD AND RECEIVE A REFUND OF THE AMOUNT OF THE CREDIT THAT
19 EXCEEDS THE QUALIFIED TAXPAYER'S TAX LIABILITY. THE AMOUNT OF THE
20 REFUND SHALL BE EQUAL TO 90% OF THE AMOUNT OF THE CREDIT THAT
21 EXCEEDS THE QUALIFIED TAXPAYER'S TAX LIABILITY. AN ELECTION UNDER
22 THIS SUBSECTION SHALL BE MADE IN THE YEAR THAT A CERTIFICATE OF
23 COMPLETED REHABILITATION IS ISSUED AND SHALL BE IRREVOCABLE.

24 (9) EXCEPT AS OTHERWISE PROVIDED UNDER SUBSECTION (10), IF A
25 CERTIFICATE OF COMPLETED REHABILITATION IS REVOKED UNDER SUBSECTION
26 (5) OR A HISTORIC RESOURCE IS SOLD OR DISPOSED OF LESS THAN 5 YEARS
27 AFTER THE HISTORIC RESOURCE IS PLACED IN SERVICE AS DEFINED IN

1 SECTION 47(B) (1) OF THE INTERNAL REVENUE CODE AND RELATED TREASURY
2 REGULATIONS, THE FOLLOWING PERCENTAGE OF THE CREDIT AMOUNT
3 PREVIOUSLY CLAIMED RELATIVE TO THAT HISTORIC RESOURCE SHALL BE
4 ADDED BACK TO THE TAX LIABILITY OF THE QUALIFIED TAXPAYER THAT
5 RECEIVED THE CERTIFICATE OF COMPLETED REHABILITATION AND NOT THE
6 ASSIGNEE IN THE YEAR OF THE REVOCATION:

7 (A) IF THE REVOCATION IS LESS THAN 1 YEAR AFTER THE HISTORIC
8 RESOURCE IS PLACED IN SERVICE, 100%.

9 (B) IF THE REVOCATION IS AT LEAST 1 YEAR BUT LESS THAN 2 YEARS
10 AFTER THE HISTORIC RESOURCE IS PLACED IN SERVICE, 80%.

11 (C) IF THE REVOCATION IS AT LEAST 2 YEARS BUT LESS THAN 3
12 YEARS AFTER THE HISTORIC RESOURCE IS PLACED IN SERVICE, 60%.

13 (D) IF THE REVOCATION IS AT LEAST 3 YEARS BUT LESS THAN 4
14 YEARS AFTER THE HISTORIC RESOURCE IS PLACED IN SERVICE, 40%.

15 (E) IF THE REVOCATION IS AT LEAST 4 YEARS BUT LESS THAN 5
16 YEARS AFTER THE HISTORIC RESOURCE IS PLACED IN SERVICE, 20%.

17 (F) IF THE REVOCATION IS AT LEAST 5 YEARS OR MORE AFTER THE
18 HISTORIC RESOURCE IS PLACED IN SERVICE, AN ADDBACK TO THE QUALIFIED
19 TAXPAYER TAX LIABILITY IS NOT REQUIRED.

20 (10) SUBSECTION (9) SHALL NOT APPLY IF THE QUALIFIED TAXPAYER
21 ENTERS INTO A WRITTEN AGREEMENT WITH THE AUTHORITY THAT WILL ALLOW
22 FOR THE TRANSFER OR SALE OF THE HISTORIC RESOURCE AND PROVIDES THE
23 FOLLOWING:

24 (A) REASONABLE ASSURANCE THAT SUBSEQUENT TO THE TRANSFER THE
25 PROPERTY WILL REMAIN A HISTORIC RESOURCE DURING THE 5-YEAR PERIOD
26 AFTER THE HISTORIC RESOURCE IS PLACED IN SERVICE.

27 (B) A METHOD THAT THE DEPARTMENT CAN RECOVER AN AMOUNT FROM

1 THE TAXPAYER EQUAL TO THE APPROPRIATE PERCENTAGE OF CREDIT ADDED
2 BACK AS DESCRIBED UNDER SUBSECTION (9).

3 (C) AN ENCUMBRANCE ON THE TITLE TO THE HISTORIC RESOURCE BEING
4 SOLD OR TRANSFERRED, STATING THAT THE PROPERTY MUST REMAIN A
5 HISTORIC RESOURCE THROUGHOUT THE 5-YEAR PERIOD AFTER THE HISTORIC
6 RESOURCE IS PLACED IN SERVICE.

7 (D) A PROVISION FOR THE PAYMENT BY THE TAXPAYER OF ALL LEGAL
8 AND PROFESSIONAL FEES ASSOCIATED WITH THE DRAFTING, REVIEW, AND
9 RECORDING OF THE WRITTEN AGREEMENT REQUIRED UNDER THIS SUBSECTION.

10 (11) THE AUTHORITY MAY IMPOSE A FEE TO COVER THE
11 ADMINISTRATIVE COST OF IMPLEMENTING THE PROGRAM UNDER THIS SECTION.

12 (12) THE QUALIFIED TAXPAYER SHALL ATTACH ALL OF THE FOLLOWING
13 TO THE QUALIFIED TAXPAYER'S ANNUAL RETURN REQUIRED UNDER THIS PART,
14 IF APPLICABLE, ON WHICH THE CREDIT IS CLAIMED:

15 (A) CERTIFICATION OF COMPLETED REHABILITATION.

16 (B) CERTIFICATION OF HISTORIC SIGNIFICANCE RELATED TO THE
17 HISTORIC RESOURCE AND THE QUALIFIED EXPENDITURES USED TO CLAIM A
18 CREDIT UNDER THIS SECTION.

19 (C) A COMPLETED ASSIGNMENT FORM IF THE QUALIFIED TAXPAYER OR
20 ASSIGNEE HAS ASSIGNED ANY PORTION OF A CREDIT ALLOWED UNDER THIS
21 SECTION OR IF THE TAXPAYER IS AN ASSIGNEE OF ANY PORTION OF A
22 CREDIT ALLOWED UNDER THIS SECTION.

23 (13) THE AUTHORITY MAY PROMULGATE RULES TO IMPLEMENT THIS
24 SECTION PURSUANT TO THE ADMINISTRATIVE PROCEDURES ACT OF 1969, 1969
25 PA 306, MCL 24.201 TO 24.328.

26 (14) THE TOTAL OF THE CREDITS CLAIMED UNDER SUBSECTION (2) AND
27 SECTION 266A FOR A REHABILITATION PROJECT SHALL NOT EXCEED 25% OF

1 THE TOTAL QUALIFIED EXPENDITURES ELIGIBLE FOR THE CREDIT UNDER
2 SUBSECTION (2) FOR THAT REHABILITATION PROJECT.

3 (15) THE AUTHORITY SHALL REPORT ALL OF THE FOLLOWING TO THE
4 LEGISLATURE ANNUALLY FOR THE IMMEDIATELY PRECEDING STATE FISCAL
5 YEAR:

6 (A) THE FEE SCHEDULE USED BY THE AUTHORITY AND THE TOTAL
7 AMOUNT OF FEES COLLECTED.

8 (B) A DESCRIPTION OF EACH REHABILITATION PROJECT CERTIFIED.

9 (C) THE LOCATION OF EACH NEW AND ONGOING REHABILITATION
10 PROJECT.

11 (16) AS USED IN THIS SECTION:

12 (A) "CONTRIBUTING RESOURCE" MEANS A HISTORIC RESOURCE THAT
13 CONTRIBUTES TO THE SIGNIFICANCE OF THE HISTORIC DISTRICT IN WHICH
14 IT IS LOCATED.

15 (B) "HISTORIC DISTRICT" MEANS AN AREA, OR GROUP OF AREAS NOT
16 NECESSARILY HAVING CONTIGUOUS BOUNDARIES, THAT CONTAINS 1 RESOURCE
17 OR A GROUP OF RESOURCES THAT ARE RELATED BY HISTORY, ARCHITECTURE,
18 ARCHAEOLOGY, ENGINEERING, OR CULTURE.

19 (C) "HISTORIC RESOURCE" MEANS A PUBLICLY OR PRIVATELY OWNED
20 HISTORIC BUILDING, STRUCTURE, SITE, OBJECT, FEATURE, OR OPEN SPACE
21 LOCATED WITHIN A HISTORIC DISTRICT DESIGNATED BY THE NATIONAL
22 REGISTER OF HISTORIC PLACES, THE STATE REGISTER OF HISTORIC SITES,
23 OR A LOCAL UNIT ACTING UNDER THE LOCAL HISTORIC DISTRICTS ACT, 1970
24 PA 169, MCL 399.201 TO 399.215, OR THAT IS INDIVIDUALLY LISTED ON
25 THE STATE REGISTER OF HISTORIC SITES OR NATIONAL REGISTER OF
26 HISTORIC PLACES, AND INCLUDES ALL OF THE FOLLOWING:

27 (i) AN OWNER-OCCUPIED PERSONAL RESIDENCE OR A HISTORIC

1 RESOURCE LOCATED WITHIN THE PROPERTY BOUNDARIES OF THAT PERSONAL
2 RESIDENCE.

3 (ii) AN INCOME-PRODUCING COMMERCIAL, INDUSTRIAL, OR
4 RESIDENTIAL RESOURCE OR A HISTORIC RESOURCE LOCATED WITHIN THE
5 PROPERTY BOUNDARIES OF THAT RESOURCE.

6 (iii) A RESOURCE OWNED BY A GOVERNMENTAL BODY, NONPROFIT
7 ORGANIZATION, OR TAX-EXEMPT ENTITY THAT IS USED PRIMARILY BY A
8 TAXPAYER LESSEE IN A TRADE OR BUSINESS UNRELATED TO THE
9 GOVERNMENTAL BODY, NONPROFIT ORGANIZATION, OR TAX-EXEMPT ENTITY AND
10 THAT IS SUBJECT TO TAX UNDER THIS ACT.

11 (iv) A RESOURCE THAT IS OCCUPIED OR UTILIZED BY A GOVERNMENTAL
12 BODY, NONPROFIT ORGANIZATION, OR TAX-EXEMPT ENTITY PURSUANT TO A
13 LONG-TERM LEASE OR LEASE WITH OPTION TO BUY AGREEMENT.

14 (v) ANY OTHER RESOURCE THAT COULD BENEFIT FROM REHABILITATION.

15 (D) "LOCAL UNIT" MEANS A COUNTY, CITY, VILLAGE, OR TOWNSHIP.

16 (E) "LONG-TERM LEASE" MEANS A LEASE TERM OF AT LEAST 27.5
17 YEARS FOR A RESIDENTIAL RESOURCE OR AT LEAST 31.5 YEARS FOR A
18 NONRESIDENTIAL RESOURCE.

19 (F) "MICHIGAN STATE HOUSING DEVELOPMENT AUTHORITY" OR
20 "AUTHORITY" MEANS THE PUBLIC BODY CORPORATE AND POLITIC CREATED BY
21 SECTION 21 OF THE STATE HOUSING DEVELOPMENT AUTHORITY ACT OF 1966,
22 1966 PA 346, MCL 125.1421.

23 (G) "OPEN SPACE" MEANS UNDEVELOPED LAND, A NATURALLY
24 LANDSCAPED AREA, OR A FORMAL OR MAN-MADE LANDSCAPED AREA THAT
25 PROVIDES A CONNECTIVE LINK OR A BUFFER BETWEEN OTHER RESOURCES.

26 (H) "PERSON" MEANS AN INDIVIDUAL, PARTNERSHIP, CORPORATION,
27 ASSOCIATION, GOVERNMENTAL ENTITY, OR OTHER LEGAL ENTITY.

1 (I) "QUALIFIED EXPENDITURES" MEANS CAPITAL EXPENDITURES THAT
2 QUALIFY, OR WOULD QUALIFY EXCEPT THAT THE TAXPAYER ENTERED INTO AN
3 AGREEMENT UNDER SUBSECTION (10), FOR A REHABILITATION CREDIT UNDER
4 SECTION 47(A)(2) OF THE INTERNAL REVENUE CODE IF THE TAXPAYER IS
5 ELIGIBLE FOR THE CREDIT UNDER SECTION 47(A)(2) OF THE INTERNAL
6 REVENUE CODE OR, IF THE TAXPAYER IS NOT ELIGIBLE FOR THE CREDIT
7 UNDER SECTION 47(A)(2) OF THE INTERNAL REVENUE CODE, THE QUALIFIED
8 EXPENDITURES THAT WOULD QUALIFY UNDER SECTION 47(A)(2) OF THE
9 INTERNAL REVENUE CODE EXCEPT THAT THE EXPENDITURES ARE MADE TO A
10 HISTORIC RESOURCE THAT IS NOT ELIGIBLE FOR THE CREDIT UNDER SECTION
11 47(A)(2) OF THE INTERNAL REVENUE CODE THAT WERE PAID. QUALIFIED
12 EXPENDITURES DO NOT INCLUDE CAPITAL EXPENDITURES FOR NONHISTORIC
13 ADDITIONS TO A HISTORIC RESOURCE EXCEPT AN ADDITION THAT IS
14 REQUIRED BY STATE OR FEDERAL REGULATIONS THAT RELATE TO HISTORIC
15 PRESERVATION, SAFETY, OR ACCESSIBILITY.

16 (J) "QUALIFIED TAXPAYER" MEANS A PERSON THAT EITHER OWNS THE
17 RESOURCE TO BE REHABILITATED OR HAS A LONG-TERM LEASE AGREEMENT
18 WITH THE OWNER OF THE HISTORIC RESOURCE AND THAT HAS QUALIFIED
19 EXPENDITURES FOR THE REHABILITATION OF THE HISTORIC RESOURCE EQUAL
20 TO OR GREATER THAN 10% OF THE STATE EQUALIZED VALUATION OF THE
21 PROPERTY. IF THE HISTORIC RESOURCE TO BE REHABILITATED IS A PORTION
22 OF A HISTORIC OR NONHISTORIC RESOURCE, THE STATE EQUALIZED
23 VALUATION OF ONLY THAT PORTION OF THE PROPERTY SHALL BE USED FOR
24 PURPOSES OF THIS SUBDIVISION. IF THE ASSESSOR FOR THE LOCAL TAX
25 COLLECTING UNIT IN WHICH THE HISTORIC RESOURCE IS LOCATED
26 DETERMINES THE STATE EQUALIZED VALUATION OF THAT PORTION, THAT
27 ASSESSOR'S DETERMINATION SHALL BE USED FOR PURPOSES OF THIS

1 SUBDIVISION. IF THE ASSESSOR DOES NOT DETERMINE THAT STATE
2 EQUALIZED VALUATION OF THAT PORTION, QUALIFIED EXPENDITURES, FOR
3 PURPOSES OF THIS SUBDIVISION, SHALL BE EQUAL TO OR GREATER THAN 5%
4 OF THE APPRAISED VALUE AS DETERMINED BY A CERTIFIED APPRAISER. IF
5 THE HISTORIC RESOURCE TO BE REHABILITATED DOES NOT HAVE A STATE
6 EQUALIZED VALUATION, QUALIFIED EXPENDITURES FOR PURPOSES OF THIS
7 SUBDIVISION SHALL BE EQUAL TO OR GREATER THAN 5% OF THE APPRAISED
8 VALUE OF THE RESOURCE AS DETERMINED BY A CERTIFIED APPRAISER.

9 (K) "REHABILITATION PLAN" MEANS A PLAN FOR THE REHABILITATION
10 OF A HISTORIC RESOURCE THAT MEETS THE FEDERAL SECRETARY OF THE
11 INTERIOR'S STANDARDS FOR REHABILITATION AND GUIDELINES FOR
12 REHABILITATION OF HISTORIC BUILDINGS UNDER 36 CFR PART 67.

Sheryl L. Mitchell, City Administrator

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COUNCIL COMMUNICATION:

TO: Mayor Garrett and City Council Members
FR: Sheryl Mitchell, City Administrator
DA: March 18, 2019
RE: **City Administrator Report**

The following are highlights from this week.

GOVERNMENT OPERATIONS

- J) **State of the City Address - Southfield Chamber** – State of the City Address is **Monday, March 18, 2019** at 11:30am in the Regency Manor, 25228 W. 12 Mile, Southfield MI. Mayors Garrett and Siver will be presenting.
- J) **City Council Meeting** –. The next regular council meeting is Monday, March 18th.
- J) **Staff Positions** –The Parks and Recreation Coordinator has extended a conditional offer to Christopher Clough. The expected start date is March 25, 2019.
- J) **Clerk Yvette Talley** – will be attending the Michigan Assn. of Municipal Clerk Training Tuesday, March 19-21st and will be out of the office the remainder of this week. Application packets are available for those interested in running for City Council.
- J) **Manager, Community & Economic Development – Susie Stec** – will be attending the National Main Street Conference and will be out of the office the week of March 25th.
- J) **Hortulus Garden Center** – Susie Stec and I met with Ed Blondin to discuss their plans to open around mid-April and expansion of services and programs they plan to provide. Looking to collaborate with the city on an Arbor Day/Earth Day celebration on Saturday, April 27th, including a bike parade and tree planting. Arbor Day Proclamation will be on the April council agenda.
- J) **E-Newsletter** – started publication of an electronic newsletter. Currently, almost 300 people are signed up to receive the publications.
- J) **Goal Setting** – will be looking to schedule a meeting to have session to discuss short and long term goals.
- J) **Yard Waste Pick-up** – Begins week of April 1st.

BOARDS AND COMMISSIONS

-) **Southfield Area Chamber of Commerce** - Susie Stec has been asked to join the board.
-) **Planning Commission** – Meetings are now being recorded and broadcast. Held a Special Meeting on Thursday, March 14th to discuss the Village Center Plan and consideration of drive thru's. A joint meeting is being planned with the Planning Commission, DDA and City Council members. Next regular meeting is scheduled for March 26th. Due to scheduling conflicts, Planning Commission will be looking at possibly changing their meeting dates.
-) **SOCWA/SOCRRA** – the monthly meeting was hosted in Lathrup Village City Hall.

EVENTS / ACTIVITIES

-) **MML – Capital Conference** is Tuesday – Wednesday, March 19th & 20th. I will be attending both days and serving on a panel to discuss City Manager – Council Communications.
-) **Congress Woman Brenda Lawrence** – has scheduled mobile office hours in Lathrup Village City Hall on the 4th Thursday of each month. Residents of Lathrup Village are welcomed to bring their questions for her staff. The next session is scheduled for **Thursday, March. 28th from 1pm-3pm.**
-) **Household Hazardous Waste Day – Saturday, April 27 from 8am-2pm.** Kelda volunteered to help coordinate the program with SOCRRA.
-) **Business Round Table – April 3, 2019, 4pm-6pm – The Meeting Place.** Susie Stec, Manager – Community & Economic Development will be hosting the 1st event to greet local business owners and provide informational updates.
-) **Breakfast with the Bunny & Egg Hunt** – Saturday, April 13th from 9:30am-11:30am. Tickets \$7 per person. Free for children under age of 1.
-) **Senior Night Out** – for mature residents is being planned for Friday, **April 26, 2018** from 4:00pm – 10:00pm in the Community Room.