

CITY COUNCIL

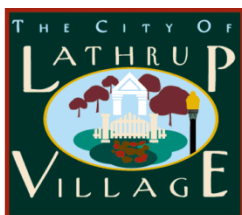
Hon. Kelly Garrett
Mayor

Hon. Bruce Kantor
Mayor Pro Tem

Hon. Frank Brock
Council Member

Hon. Ian Ferguson
Council Member

Hon. Donna Stallings
Council Member



A HERITAGE OF GOOD LIVING

CITY COUNCIL

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

REGULAR MEETING AGENDA

MONDAY, JULY 23, 2018

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

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** – June 18, 2018 Study Session
 - B. **Approval of Minutes** – June 18, 2018 Council Meeting
 - C. **Approval of Minutes** – June 29, 2018 Special Council Meeting
 - D. **Approval of Minutes** – July 9, 2018 Study Session
 - E. **Approval of Minutes** – July 11, 2018 Special Council/
 - F. **Approval of Minutes** – July 11, 2018 ZBA Meeting
6. **Consider / Approval of Disbursement and Investment Reports**
 - A. Disbursement Report – Period Covered 06.01.2018-06.15.2018: \$46,836.08
 - B. Disbursement Report – Period Covered 06.16.2018-06.30.2018: \$605,963.37
 - C. City Annual Investment Report – Period Ended 06.30.2018
7. **Consider / Acceptance of the Department Reports**

8. Public Comment – Items not on the agenda

A. Introduction – Dr. Jennifer Martin-Green, Superintendent, Southfield Public Schools

9. Public Hearings - None

10. Action Requests:

A. Proclamation – Honoring Crime Stoppers 25th Anniversary

B. Presentation – 2nd Annual Back to School Jam in Support of SOS Community Program - Pastor Scottie Jones, Life of God Outreach Sons, Global Ministry

C. Accept/Adopt – Capital Improvement Plan 2018-2023

D. Discussion/Approval – Market Agreement with Utility Service Partners Private Label, Inc. d/b/a Service Line Warranties of America

E. Second Reading and Adoption of an Ordinance To Amend Chapter 50 – Peddlers, Solicitors And Canvassers

F. Second Reading and Adoption of an Ordinance To Amend Chapter 78, Utilities, Amending Article IV, Sewage Disposal Systems, Division 1, Generally, Sec. 78-328 (B), Grease Interceptors – Violations And Penalties.

G. Adoption Oakland County Hazard Mitigation Plan

H. Appointment of 2018 MERS Conference Officer (and alternate) and Employee (and alternate) and Authorization to Attend Conference (Oct. 4-7, 2018, Amway Grand Plaza Hotel, Grand Rapids, MI)

I. Motion To Elect Members To The MML Workers Compensation Fund Board Of Trustees

11. City Administrator Report

12. City Attorney Report

13. Reports of Boards, Commissions and Committees

A. Planning Commission – June 26, 2018 Meeting Minutes

B. LV65 – Lathrup Village 65th Birthday Celebration (Sept. 8-9th)

14. Unfinished / New Business

15. Adjourn

CITY OF LATHRUP VILLAGE CITY COUNCIL MEETING MINUTES JUNE 18, 2018

MINUTES OF THE REGULAR MEETING OF THE CITY COUNCIL OF THE CITY OF LATHRUP VILLAGE HELD ON MONDAY, JUNE 18, 2018 IN THE CITY COUNCIL CHAMBERS IN THE MUNICIPAL BUILDING 27400 SOUTHFIELD ROAD, LATHRUP VILLAGE, MICHIGAN.

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

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

Excused: Council member Frank Brock and Donna Stallings

Also Present: City Administrator Sheryl L. Mitchell, City Attorney Scott Baker, Sgt. Michael Zang, Treasurer Pamela Bratschi and City Clerk Yvette Talley

Others Present: Scott Ringler, Giffels

MAYOR INVITED ALL PRESENT TO JOIN IN THE PLEDGE OF ALLEGIANCE

CONSENT AGENDA

CO-18-108 CALL TO ORDER AND ROLL CALL

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

Yes: Ferguson, Garrett, Kantor

No: None

Motion carried.

CO-18-109 APPROVAL OF AGENDA/ CONSENT AGENDA

Motion by Council member Ferguson, seconded by Mayor Pro Tem Kantor to approve the Agenda with changes to add a public hearing regarding the Capital Improvement Plan.

Yes: Ferguson, Garrett, Kantor

No: None

Motion carried.

CITY OF LATHRUP VILLAGE CITY COUNCIL MEETING MINUTES JUNE 18, 2018

CO-18-110 **Minutes of the Study Session on May 21, 2018**

Motion by Mayor Pro Tem Kantor, seconded by Council member Ferguson to approve the minutes of the Study Session meeting of May 21, 2018.

Yes: Ferguson, Garrett, Kantor

No: None

Motion carried.

CO-18-111 **Minutes of Regular Meeting on May 21, 2018**

Motion by Mayor Pro Tem Kantor, seconded by Council member Ferguson to approve the minutes of the Regular meeting of May 21, 2018 with a correction for the amount that was indicated for Downtown Development Authority should be \$163,189.

Yes: Ferguson, Garrett, Kantor

No: None

Motion carried.

CO-18-112 **APPROVAL OF DISBURSEMENT REPORTS**

Motion by Mayor Pro Tem Kantor, seconded by Council member Ferguson to approve the Disbursement Report of May 1, 2018 through May 15, 2018 totaling \$53,115.97.

Yes: Ferguson, Garrett, Kantor

No: None

Motion carried.

CO-18-113 **APPROVAL OF DISBURSEMENT REPORTS**

Motion by Mayor Pro Tem Kantor, seconded by Council member Ferguson to approve the Disbursement Report of May 15, 2018 through May 31, 2018 totaling \$371,507.45.

Yes: Ferguson, Garrett, Kantor

No: None

Motion carried.

CITY OF LATHRUP VILLAGE CITY COUNCIL MEETING MINUTES JUNE 18, 2018

CO-18-114 **CONSIDERATION OF A MOTION TO ACCEPT DEPARTMENTAL REPORTS**

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

Yes: Ferguson, Garrett, Kantor

No: None

Motion carried.

CO-18-115 **PUBLIC COMMENTS**

Jeremy Moss, State Representative gave updates: There are no cuts to revenue sharing. There is money in the rainy day fund that could be allocated to roads. He is working on election reforms, consumer protection reform, insurance consumer protection and to prohibit businesses from price gouging.

Debbie Hoatlin-Dunn – 27440 Lathrup Blvd - Would like better communication of community events to the public. Veteran’s Grove needs weeding around bricks.

CO-18-116 **PUBLIC HEARINGS**

a. Capital Improvement Plan 2018-2023

Public Hearing opened by Mayor Garrett. There were no comments by the public.

Motion by Council member Ferguson, seconded by Council member Kantor to continue this public hearing on Tuesday, June 26 at the Planning Commission meeting.

Yes: Ferguson, Garrett, Kantor

No: None

Motion carried.

CO-18-117 **CONSIDERATION TO APPROVE A CONTRACT FOR 2018 STREET IMPROVEMENT PROJECT**

Sheryl L. Mitchell gave an overview and answered specific questions of City Council.

Motion by Mayor Pro Tem Kantor, seconded by Council member Ferguson to approve the contract to Hutch Paving not to exceed \$300,708.

CITY OF LATHRUP VILLAGE CITY COUNCIL MEETING MINUTES JUNE 18, 2018

Yes: Ferguson, Garrett, Kantor

No: None

Motion carried.

CO-18-118 FY 2018/2018 Budget Amendments

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

Motion by Council member Ferguson, seconded by Mayor Pro Tem Kantor to Approve the Budget Amendments as submitted by the City Administrator for the FY 2017-18 Budget year.

Yes: Ferguson, Garrett, Kantor

No: None

Motion carried.

CO-18-119 Consideration of Plante Moran Engagement Letter and Professional Services Agreement – Audit Services

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

Council member Ferguson asked if there were comparisons of other audit service companies. City Administrator stated that she has been here a short period of time and did not have a chance to compare companies. In the future, she will compare professional audit services companies.

Motion by Mayor Pro Tem Kantor, seconded by Council member Ferguson to approve the Professional Services Agreement – Audit Services.

Yes: Ferguson, Garrett, Kantor

No: None

Motion carried.

CO-18-120 Consideration to Approve an Ordinance to Amend the City of Lathrup Village Zoning Ordinance Article 2.0 Definitions to add a definition to Section 2.2 and to amend Article 4.6 to update the standards for Wireless Communications Facilities.

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

Motion by Mayor Pro Tem Kantor, seconded by Council member Ferguson. To approve an ordinance to amend the City of Lathrup Village Zoning Ordinance Article 2.0 definitions to add a definition to Section 2.2 and to Amend article 4.6 to update the standards for wireless communications facilities.

Yes: Ferguson, Garrett, Kantor

No: None

CITY OF LATHRUP VILLAGE CITY COUNCIL MEETING MINUTES JUNE 18, 2018

Motion carried.

CO-18-121 Consideration to Approve an Ordinance to amend the City of Lathrup Village Zoning Ordinance Section 7.9.6 to remove provisions relating to Zoning Amendments to be Consistent with State Law

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

Motion by Mayor Pro Tem Kantor, seconded by Council member Ferguson to approve an ordinance to amend the City of Lathrup Village Zoning Ordinance Section 7.9.6 to remove provisions relating to Zoning Amendments to be consistent with State Law. Set July 23, 2018 for the Second Reading and Adoption.

Yes: Ferguson, Garrett, Kantor

No: None

Motion carried.

CO-18-122 Consideration to Approve the First Reading of an Ordinance to Amend Chapter 50 – Peddlers, Solicitors and Canvassers

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

Motion by Council member Ferguson, seconded by Mayor Pro Tem Kantor to Approve the First Reading of an Ordinance to Amend Chapter 50 – Peddlers, Solicitors and Canvassers. Set July 23, 2018 for the Second reading and Adoption.

Yes: Ferguson, Garrett, Kantor

No: None

Motion carried.

CO-18-123 Consideration to Approve the First Reading of an Ordinance to Amend Chapter 78, Utilities, Amending Article IV Sewage Disposal Systems, Division 1, Generally, Sec. 78-328(B), Grease Interceptors – Violations and Penalties

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

Motion by Council member Ferguson, seconded by Mayor Pro Tem Kantor to Approve the First Reading of an Ordinance to Amend Chapter 78, Utilities, Amending Article IV, Sewage Disposal Systems, Division 1, Generally, Sec. 78-328 (B), Grease Interceptors – Violations and Penalties. Set July 23, 2018 for the Second Reading and Adoption.

Yes: Ferguson, Garrett, Kantor

No: None

CITY OF LATHRUP VILLAGE CITY COUNCIL MEETING MINUTES JUNE 18, 2018

Motion carried.

CO-18-124 Consideration to make an Appointment to the Election Commission

Yvette Talley gave an overview.

Motion by Mayor Pro Tem Kantor, seconded by Council member Ferguson to appoint Mayor Pro Tem Kantor to the Election Commission for the August 7, 2018 Primary Election.

Yes: Ferguson, Garrett, Kantor

No: None

Motion carried.

CO-18-125 Consideration to Appoint Sheryl L. Mitchell as Alternate for SEMCOG General Assembly

Motion by Council member Ferguson, seconded by Mayor Pro Tem Kantor to appoint Sheryl L. Mitchell as Alternate for SEMCOG General Assembly.

Yes: Ferguson, Garrett, Kantor

No: None

Motion carried.

CO-18-126 REPORT OF THE CITY ADMINISTRATOR

- Staff Meeting was June 12th
- Staff Evaluations are underway
- Park Regulations work group – meeting to discuss rental policy, hours, parking
- Cross connection Inspections – July 2 & 3
- Bid Opening for Street Improvement Project was held June 18 and 3 bids were received
- Lathrup Services met with Randy Baldwin to discuss the scope of services
- Women’s Officials Network Breakfast
- Tiger’s Baseball attended the game with Lathrup Village residents and had a great time
- Historic District Commission – There are two vacant seats on this commission, accepting applications
- DDA- Met on June 18th to discuss their strategic plan

CITY OF LATHRUP VILLAGE CITY COUNCIL MEETING MINUTES JUNE 18, 2018

-SOCCRA met on June 13th and adopted 2018/19 Budget

-SOCWA met on June 13th and adopted 2018/19 Budget

Upcoming Events

Ribbon cutting for Tim Miller, Jr. State Farm 26630 Southfield Rd on June 20th at 11:00 a.m.

Lathrup Village Farmer's Market Wednesday, June 20th 3:30 p.m.-7:00 p.m.

Summer Concert Series Wednesday, June 20th 7pm-8:30 pm – Larry Lee & Back in the Day Band

Alliance of Rouge Communities (ARC) will hold their next meeting on June 20th at 1pm in the Lathrup Village Community room

SEMCOG – General Assembly – June 28th at Little Caesar's Arena

Food Truck Friday's will begin July 20th 6pm-9pm.

Community Policing Event – Wednesday, July 25th at 6pm

Detroit Institute of Arts – Inside/Out Program begins August 1 through October 31

Lathrup Village 65th Birthday celebration – September 8 & 9, 2018

State Primary – August 7, 2018

CO-18-127 REPORT OF CITY ATTORNEY

None

CO-18-128 REPORTS OF BOARDS, COMMISSIONS AND COMMITTEES

- A. SEMCOG – Upcoming meeting will June 28th
- B. Southfield Public Schools- Gave an overview. Extended an invitation to schedule a joint meeting with the Board of Education
- C. Downtown Development Authority Molly Tamsen will chair the 65th Anniversary committee
- D. Planning Commission – Capital Improvement Plan discussions will start earlier and would like to have more involvement with department heads to determine what the needs are. Master Plan is due to be reviewed in a year. Planning Commission would like to have a joint City Council & Planning Commission meeting.
- E. Historic District Commission met on June 12th and elected officers

CO-18-129 UNFINISHED/NEW BUSINESS

Sheryl L. Mitchell gave an update on the dumpster at Sunnybrook/Cambridge. Code enforcement officer has been monitoring the matter and it has not reoccurred. Property owner is now having the trash picked up twice per week. Mayor Pro Tem Kantor thanked the residents who assisted with the corridor cleanup. June 23rd is the City wide garage sale. Pickup 2 free garage sale signs from City Hall.

CITY OF LATHRUP VILLAGE CITY COUNCIL MEETING MINUTES JUNE 18, 2018

City Council will add another meeting date which will be July 11th to discuss the house in the woods.

Mayor Garrett said Public Service Announcement - be careful of deer because they are killing small animals.

CO-18-130 ADJOURNMENT

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

Yes: Ferguson, Garrett, Kantor

No: None

Motion carried.

The meeting was adjourned at 8:05 p.m.

Transcribed by Yvette Talley

Mykale Garrett, Mayor

Transcribed by Yvette Talley

City Clerk

CITY OF LATHRUP VILLAGE CITY COUNCIL MEETING MINUTES JUNE 29, 2018

MINUTES OF THE SPECIAL CITY COUNCIL MEETING OF THE CITY OF LATHRUP VILLAGE HELD ON FRIDAY, JUNE 29, 2018 IN THE CITY COUNCIL CHAMBERS IN THE MUNICIPAL BUILDING 27400 SOUTHFIELD ROAD, LATHRUP VILLAGE, MICHIGAN.

The meeting was called to order at 1:15 p.m. by Mayor Garrett and Roll Call was taken.

Present: Mayor MyKale Garrett

Council members Frank Brock, Ian Ferguson

Excused: Mayor Pro Tem Bruce Kantor and Council member Donna Stallings

Also Present: City Administrator, Sheryl L. Mitchell, Treasurer, Pamela Bratschi and
City Clerk, Yvette Talley

MAYOR INVITED ALL PRESENT TO JOIN IN THE PLEDGE OF ALLEGIANCE

CONSENT AGENDA

CO-18-131 CALL TO ORDER AND ROLL CALL

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

Yes: Brock, Ferguson, Garrett

No: None

Motion carried.

CO-18-132 APPROVAL OF AGENDA/ CONSENT AGENDA

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

Yes: Brock, Ferguson, Garrett

No: None

Motion carried.

CITY OF LATHRUP VILLAGE SPECIAL CITY COUNCIL MEETING MINUTES JUNE 29, 2018

CO-18-133 **PUBLIC COMMENTS**

There were no public comments.

CO-18-134 **ACTION REQUESTS**

a. Fiscal Year 2017/18 Budget – Additional Amendments

Yes: Brock, Ferguson, Garrett

No: None

Motion carried.

CO-18-135 **ADJOURNMENT**

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

Yes: Brock, Ferguson, Garrett

No: None

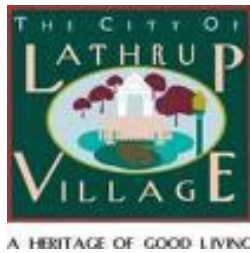
Motion carried.

The meeting was adjourned at 1:35 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, JULY 9, 2018

MINUTES OF THE STUDY SESSION FOR THE CITY COUNCIL FOR THE CITY OF LATHRUP VILLAGE, MICHIGAN HELD ON MONDAY, JULY 9, 2018 AT 6:00 P.M, IN THE 2ND FLOOR CONFERENCE ROOM OF THE MUNICIPAL BUILDING, 27400 SOUTHFIELD ROAD, LATHRUP VILLAGE, MICHIGAN 48076.

Note: City Council met at 5:30 p.m. for dinner with the study session beginning at 6:00 p.m.

1. **Call to Order.** The Special Study Session was called to order at 6:05 p.m. by Mayor Pro Tem Kantor.

PRESENT: Mayor Garrett (via conference call)
Mayor Pro Tem, Kantor
Council Members, Ferguson, and Stallings

ABSENT: Council Member Frank Brock (excused)

ALSO PRESENT: City Administrator Sheryl L. Mitchell
Asst. to City Manager/DDA Director Ken Marten
City Attorney Scott Baker

PUBLIC PRESENT: Eleanor Green
Grace Green
Charles Semcheer, Attorney
Jalen Jennings
Randy Baldwin (Lathrup Services)
Tarek Gayar (applicant)
Doug Pensley

2. **Items for Discussion**

- A. **Southfield Road-Coral Gables Project – Alley License/Easement** – Discussed a proposal for the Gas Station and Convenience Store at 26727 Southfield Road. The Conceptual Site Plan was reviewed by the Planning Commission. It was suggested to the applicant to get an indication from the Council on if they might be receptive to

CITY OF LATHRUP VILLAGE SPECIAL CITY COUNCIL MEETING MINUTES JULY 11, 2018

MINUTES OF THE SPECIAL CITY COUNCIL MEETING OF THE CITY OF LATHRUP VILLAGE HELD ON WEDNESDAY, JULY 11, 2018 IN THE CITY COUNCIL CHAMBERS IN THE MUNICIPAL BUILDING 27400 SOUTHFIELD ROAD, LATHRUP VILLAGE, MICHIGAN.

The meeting was called to order at 6:10 p.m. by Mayor Garrett and Roll Call was taken.

Present: Mayor MyKale Garrett and Mayor Pro Tem Kantor
Council members Ian Ferguson and Donna Stallings

Excused: Council member Frank Brock

Also Present: City Administrator, Sheryl L. Mitchell, Acting City Attorney, Mathew Quinn and City Clerk, Yvette Talley

MAYOR INVITED ALL PRESENT TO JOIN IN THE PLEDGE OF ALLEGIANCE

CONSENT AGENDA

CO-18-136 CALL TO ORDER AND ROLL CALL

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

Yes: Ferguson, Garrett, Kantor, Stallings

No: None

Motion carried.

CO-18-137 APPROVAL OF AGENDA/ CONSENT AGENDA

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

Yes: Ferguson, Garrett, Kantor, Stallings

No: None

Motion carried.

CITY OF LATHRUP VILLAGE SPECIAL CITY COUNCIL MEETING MINUTES JULY 11, 2018

CO-18-138 **CITY COUNCIL CONVENE AS ZONING BOARD OF APPEALS**

Motion by Council member Stallings, seconded by Council member Ferguson to convene as Zoning Board of Appeals.

Motion carried.

Motion by Board member Stallings, seconded by Board member Ferguson to reconvene as City Council.

Please review Zoning Board of Appeals meeting minutes of October 16, 2017.

CO-18-139 **PUBLIC COMMENTS**

There were no public comments.

CO-18-140 **DISCUSSION – House In the Woods**

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

Attorney Matthew Quinn said as far as landscaping, you could require in the RFP that the builder building the house must submit & install a landscaping plan within 90 days of the house completion.

Annette Kingsbury - 18450 San Jose said consider placing a historic sign/maker on the property. The property is located within the historic district.

Matthew Quinn said -You may reserve an easement in the sale for the sign. Ask for the developer to pay for the sign that will be designed by the City.

CO-18-141 **PUBLIC COMMENTS**

There were no public comments.

CO-18-142 **ADJOURNMENT**

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

Yes: Ferguson, Garrett, Kantor, Stallings

No: None

Motion carried.

CITY OF LATHRUP VILLAGE SPECIAL CITY COUNCIL MEETING MINUTES JULY 11, 2018

The meeting was adjourned at 7:44 p.m.

Transcribed by Yvette Talley

Mykale Garrett, Mayor

Transcribed by Yvette Talley
City Clerk

CITY OF LATHRUP VILLAGE, MICHIGAN ZONING BOARD OF APPEALS

MINUTES OF THE ZONING BOARD OF APPEALS OF THE CITY OF LATHRUP VILLAGE ON WEDNESDAY, JULY 11, 2018 IN THE COUNCIL CHAMBERS IN THE MUNICIPAL BUILDING 27400 SOUTHFIELD ROAD, LATHRUP VILLAGE, MICHIGAN, USA.

Board Members Present: MyKale Garrett, Bruce Kantor, Ian Ferguson, Donna Stallings

Excused: Board Member Frank Brock

Also Present: City Administrator, Sheryl L. Mitchell, Acting City Attorney Matthew Quinn, DDA Director Ken Marten and City Clerk, Yvette Talley

THE ZONING BOARD OF APPPEALS MEETING WAS CALLED TO ORDER.

ZBA 18-01 APPROVAL OF MINUTES

Minutes of the October 16, 2017 Meeting

Motion by Board member Ferguson, seconded by Board member Stallings to approve the minutes of October 16, 2017.

Motion carried.

ZBA 18-02 PUBLIC HEARING - 2700 Evergreen to obtain Variance(s) for the Sign Ordinance

Board member Garrett opened the public hearing.

Victor Saroki – Architect for Michigan First Credit Union gave an overview and answered specific questions along with Janet Orlowski, Chief Operating officer of Michigan First Credit Union. Variance request for 2 new signs they are proposing which will be located on the South elevation which faces 11 Mile Rd. and on the expansion of the North façade of the building.

Linda Peoples- 27234 Evergreen Rd., lives next door to Michigan First Credit Union. She said there have been issues with crime in the area and she welcomes the light from the signs.

Mayor Garrett closed the public hearing.

CITY OF LATHRUP VILLAGE, MICHIGAN ZONING BOARD OF APPEALS

ACTION REQUEST:

**ZBA-18-03 Consideration of a Motion to Approve 2700 Evergreen to obtain
Variance(s) for the Sign Ordinance**

Motion by Board member Kantor, seconded by Board member Stallings to grant them one ancillary wall sign but the total of all ancillary wall signs not to exceed 59.88 square feet. Based on the Zoning Ordinance section 7.7 (b) indicates the factual circumstances upon which an application for a deviation is based are unique to the property for which the deviation is sought, and are not applicable to the city generally or to other property within the same zoning classification. Given that the size of the building is much larger than what was ever thought to be in Lathrup Village.

Motion carried.

**Motion by Board member Stallings, seconded by Board member Ferguson to adjourn the
Zoning Board of Appeals meeting and reconvene as the City Council.**

Motion carried.

Submitted by Yvette Talley, City Clerk

CITY OF LATHRUP VILLAGE
Disbursement Report

Period covered 6/1/2018-6/15/2018

Gross Payroll:

Payroll Department	Amount	Personnel
Admin	\$14,978.76	Bratschi, Carlton, Marten, Mitchell Schultz, Talley
DDA	\$0.00	
Bldg Mnt		
Police	\$29,253.15	Becker, Button, Carmack, Imber, Knoll Lask, Lawrence, Loudon, McKee, Roberts, Tompkins Upshaw, Zang
DPS	\$0.00	
Water	\$937.50	Carlton
Recreation	\$1,666.67	Tamsen

Total Gross \$46,836.08

Deductions \$16,592.22

Net Payroll \$30,243.86

* Fund Totals Include Gross Payroll

General Fund	\$45,898.58
Major Road Fund	\$0.00
Local Road Fund	\$0.00
Capital Acquisition Fund	\$0.00
Debt Service Fund SDS Bonds	\$0.00
Downtown Development Authority	\$0.00
Water & Sewer Fund	\$937.50
Total	\$46,836.08

CITY OF LATHRUP VILLAGE
Disbursement Report

Period covered 6/16/2018-6/30/2018

Gross Payroll:

Payroll Department	Amount	Personnel
Admin	\$14,864.04	Bratschi, Carlton, Marten, Mitchell Schultz, Talley
DDA	\$0.00	
Bldg Mnt		
Police	\$34,536.22	Becker, Button, Carmack, Imber, Knoll Lask, Lawrence, Loudon, McKee, Roberts, Tompkins Upshaw, Zang
DPS	\$0.00	
Water	\$937.50	Carlton
Recreation	\$769.20	Tamsen

Total Gross \$51,106.96

Deductions \$17,030.87

Net Payroll \$34,076.09

* Fund Totals Include Gross Payroll

General Fund	\$315,250.37
Major Road Fund	\$11,006.84
Local Road Fund	\$13,017.40
Capital Acquisition Fund	\$0.00
Debt Service Fund SDS Bonds	\$0.00
Downtown Development Authority	\$1,394.77
Water & Sewer Fund	\$265,293.99
Total	\$605,963.37

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 000.000					
101-000.000-020.000	PREPAID	OAKLAND COUNTY TREASURER	EQUAL REAL PROP ASSESSMENTS, AND PERS	31,379.26	41307
101-000.000-020.000	PREPAID	BLUE CARE NETWORK	HEALTH INSURANCE	12,722.28	41323
101-000.000-020.000	PREPAID	BLUE CROSS BLUE SHIELD	HEALTH INSURANCE	3,631.25	41324
101-000.000-020.000	PREPAID	BLUE CROSS-BLUE SHIELD	HEALTH INSURANCE	10,255.10	41325
101-000.000-232.000	EMPLOYEE PAYROLL-MEDICAL W/H	POLICE & FIREMEN'S INS.	INSURANCE	56.34	41311
101-000.000-232.000	EMPLOYEE PAYROLL-MEDICAL W/H	STENGER & STENGER, P.C.	PAYMENT ORDER	361.08	41317
101-000.000-232.000	EMPLOYEE PAYROLL-MEDICAL W/H	AFLAC	AFLAC INSURANCE	41.22	41329
101-000.000-232.000	EMPLOYEE PAYROLL-MEDICAL W/H	STENGER & STENGER, P.C.	PAYMENT ORDER	361.08	41364
101-000.000-243.000	ENGINEERING DEPOSITS	GIFFELS-WEBSTER ENG INC	LATHRUP BLVD DEVELOPMENT	170.00	41287
101-000.000-245.000	RENTAL SECURITY DEPOSITS HELD	KATRICE LOUIS	COMMUNITY ROOM DEPOSIT	300.00	41297
101-000.000-245.000	RENTAL SECURITY DEPOSITS HELD	NICHOLE THOMAS	COMMUNITY ROOM DEPOSIT	300.00	41306
101-000.000-245.000	RENTAL SECURITY DEPOSITS HELD	ASHLEY MOORE	COMMUNITY ROOM DEPOSIT	300.00	41265
101-000.000-245.000	RENTAL SECURITY DEPOSITS HELD	CARISSE FLEMING	COMMUNITY ROOM DEPOSIT	300.00	41273
101-000.000-245.000	RENTAL SECURITY DEPOSITS HELD	GILBERT MORGAN	COMMUNITY ROOM DEPOSIT	300.00	41288
101-000.000-245.000	RENTAL SECURITY DEPOSITS HELD	KIMBERLY WINES	COMMUNITY ROOM DEPOSIT	300.00	41299
101-000.000-245.000	RENTAL SECURITY DEPOSITS HELD	CARLOTTA JACKSON	COMMUNITY ROOM DEPOSIT	300.00	41333
101-000.000-245.000	RENTAL SECURITY DEPOSITS HELD	KIMBERLY EDWARDS-HILL	COMMUNITY ROOM DEPOSIT	300.00	41349
101-000.000-245.000	RENTAL SECURITY DEPOSITS HELD	NATALIE BOWEN	COMMUNITY ROOM DEPOSIT	300.00	41353
101-000.000-245.000	RENTAL SECURITY DEPOSITS HELD	SHANEA CALDWELL	COMMUNITY ROOM DEPOSIT	300.00	41359
101-000.000-245.000	RENTAL SECURITY DEPOSITS HELD	STACEY FORD	COMMUNITY ROOM DEPOSIT	300.00	41362
101-000.000-245.000	RENTAL SECURITY DEPOSITS HELD	VALERIE POUCH	CANCELATION OF COMMUNITY ROOM	300.00	41377
101-000.000-245.000	RENTAL SECURITY DEPOSITS HELD	CLIFTON GRANT	DEPOSIT MONEY WITHHELD AND PAYABLE TO	100.00	41380
101-000.000-246.000	POLICE UNION DUES	COMMAND OFFICERS ASSN. O	UNION DUES	65.16	41278
101-000.000-246.000	POLICE UNION DUES	POLICE OFFICERS ASSOC.	UNION DUES	421.12	41312
101-000.000-283.000	PERFORMANCE BONDS	Consumer's Energy	BD Bond Refund	5,000.00	41279
101-000.000-283.000	PERFORMANCE BONDS	Wallside Windows	BD Bond Refund	150.00	41321
101-000.000-283.000	PERFORMANCE BONDS	Wallside Windows	BD Bond Refund	150.00	41321
101-000.000-283.000	PERFORMANCE BONDS	Branch Construction Detr	BD Bond Refund	110.00	41331
101-000.000-283.000	PERFORMANCE BONDS	Ciantro, Nicola	BD Bond Refund	1,000.00	41335
101-000.000-283.000	PERFORMANCE BONDS	Hexagon General Contract	BD Bond Refund	150.00	41345
101-000.000-283.000	PERFORMANCE BONDS	Kurtis Kitchen & Bath	BD Bond Refund	150.00	41350
101-000.000-283.000	PERFORMANCE BONDS	Northern Sign Co.	BD Bond Refund	150.00	41354
101-000.000-283.000	PERFORMANCE BONDS	Victors Roofing	BD Bond Refund	165.00	41368
101-000.000-344.000	DEF COMP PAYABLE ICMA CLEARIN	ICMA RETIREMENT TRUST-45	ICMA DEF COMP 457	2,213.80	41294
101-000.000-344.000	DEF COMP PAYABLE ICMA CLEARIN	ICMA RETIREMENT TRUST-45	ICMA DEF COMP 457	2,931.46	41346
Total For Dept 000.000				75,334.15	
Dept 100.000 GOVERNMENT SERVICES					
101-100.000-710.000	UNEMPLOYMENT INSURANCE	MICHIGAN MUNICIPAL LEAGU	UNEMPLOYMENT FUND	7.19	41420
101-100.000-726.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOLUT	INSERTS FOR NAME BADGE FOR PLANNING C	22.00	41295
101-100.000-726.000	OFFICE SUPPLIES	OFFICE DEPOT	TONER, AND SCOTCH TAPE	327.93	41308
101-100.000-726.000	OFFICE SUPPLIES	OFFICE DEPOT	OFFICE SUPPLIES	124.65	41356
101-100.000-726.000	OFFICE SUPPLIES	PREMIER BUSINESS PRODUCT	STAPLES FOR NEW PRINTER	116.49	41357
101-100.000-732.000	CODE ENFORCEMENT	EXCELL SNOW & TURF MAINT	NUISANCE CUTS	120.00	41286
101-100.000-732.000	CODE ENFORCEMENT	EXCELL SNOW & TURF MAINT	NUISANCE CUTS	900.00	41286
101-100.000-732.000	CODE ENFORCEMENT	EXCELL SNOW & TURF MAINT	NUISANCE CUTS	270.00	41286
101-100.000-804.000	BUILDING TRADE INSPECTION	MCKENNA & ASSOC.	PLUMBING, MECHANICAL, AND ELECTRICAL	1,184.95	41302
101-100.000-804.000	BUILDING TRADE INSPECTION	MCKENNA & ASSOC.	BUILDING INSPECTIONS PERFORMED	6,447.00	41302
101-100.000-804.000	BUILDING TRADE INSPECTION	MCKENNA & ASSOC.	BUILDING INSPECTIONS, AND CODE ENFORC	5,585.50	41418
101-100.000-804.000	BUILDING TRADE INSPECTION	MCKENNA & ASSOC.	PLUMBING, ELECTRICAL AND MECHANICAL I	2,908.75	41418
101-100.000-805.000	CABLE TELEVISION	CMN TV	VIDEO SNAP FOR FARMERS MARKET, CITY C	440.00	41276
101-100.000-805.000	CABLE TELEVISION	CMN TV	CABLE SERVICES PROVIDED	1,787.50	41339

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 100.000 GOVERNMENT SERVICES					
101-100.000-805.000	CABLE TELEVISION	CMN TV	VERBATIUM DVD DISKS	19.00	41339
101-100.000-805.000	CABLE TELEVISION	CMN TV	CABLE SERVICES PROVIDED, COUNCIL MEET	2,040.00	41397
101-100.000-805.000	CABLE TELEVISION	CMN TV	CABLE SERVICES PROVIDED, FARMERS MARK	1,617.00	41397
101-100.000-805.000	CABLE TELEVISION	CMN TV	CABLE SERVICES PROVIDED	252.00	41397
101-100.000-808.000	COMMUNITY CENTER EXPENDITURE	CLIFTON GRANT	COMMUNITY ROOM EVENTS	785.00	41275
101-100.000-808.000	COMMUNITY CENTER EXPENDITURE	CLIFTON GRANT	COMMUNITY ROOM EVENTS	815.00	41337
101-100.000-808.000	COMMUNITY CENTER EXPENDITURE	CLS CONTINENTAL LINEN SE	LINEN CLEANING	42.99	41338
101-100.000-808.000	COMMUNITY CENTER EXPENDITURE	CLIFTON GRANT	SHORTAGE FROM PARTY ON 6/30/18 WORKED	300.00	41380
101-100.000-808.000	COMMUNITY CENTER EXPENDITURE	CLS CONTINENTAL LINEN SE	LINEN CLEANING	13.70	41396
101-100.000-832.000	CITIZEN COMMUNICATION/PR	ZIP ETC.INC.	SUMMER SPRING NEWSLETTER	3,000.00	41370
101-100.000-840.000	LIBRARY PAYMENT	SOUTHFIELD PUBLIC LIBRAR	LIBRARY PAYMENT FOR ONE HALF YEAR	59,969.00	41429
101-100.000-848.000	GOVERNMENT OPERATIONS	PREMIER BUSINESS PRODUCT	METER READ CHARGES FOR PRINTER	601.95	41313
101-100.000-848.000	GOVERNMENT OPERATIONS	YVETTE TALLEY	MEAL REIMBURSEMENT FOR IIMC CONFERENC	109.72	41322
101-100.000-848.000	GOVERNMENT OPERATIONS	ARBOR OAKLAND GROUP	LATHRUP VILLAGE TABLE THROW	592.00	41330
101-100.000-848.000	GOVERNMENT OPERATIONS	OAKLAND COUNTY CLERKS AS	OCCA QUARTERLY MEETING	20.00	41355
101-100.000-848.000	GOVERNMENT OPERATIONS	YVETTE TALLEY	MILEAGE, AND FOOD REIMBURSEMENT	318.83	41369
101-100.000-848.000	GOVERNMENT OPERATIONS	ARRON CARLTON	MILEAGE RIEMBURSEMENT	31.72	41372
101-100.000-848.000	GOVERNMENT OPERATIONS	PAMELA A. BRATSCHI	MILEAGE REIMBURSEMENT	49.92	41376
101-100.000-848.000	GOVERNMENT OPERATIONS	CARDMEMBER SERVICE	DDA, GOVERNMENT OPERATIONS, POLICE PR	173.54	41390
101-100.000-850.000	TELEPHONE EXPENDITURES	PAETEC	PHONE BILL	112.37	41309
101-100.000-850.000	TELEPHONE EXPENDITURES	COMCAST	CABLE AND INTERNET SERVICE	173.78	41277
101-100.000-850.000	TELEPHONE EXPENDITURES	PAETEC	PHONE BILLS	607.09	41309
101-100.000-850.000	TELEPHONE EXPENDITURES	SCHOOLEY MITCHEL	MONTHLY TELECOM SAVINGS	105.97	41315
101-100.000-850.000	TELEPHONE EXPENDITURES	VERIZON WIRELESS	CELL PHONE BILLS	123.73	41367
101-100.000-850.000	TELEPHONE EXPENDITURES	COMCAST	CABLE AND INTERNET SERVICE FOR CITY H	173.78	41398
101-100.000-860.000	VEHICLE EXPENSE	US BANK VOYAGER FLEET SY	FUEL FOR CITY VEHICLES	174.75	41318
101-100.000-860.000	VEHICLE EXPENSE	CITY OF LATHRUP VILLAGE	POSTAGE FOR ABSENTEE BALLOTS, TRAININ	17.00	41336
101-100.000-860.000	VEHICLE EXPENSE	SHERYL MITCHELL	VEHICLE ALLOWANCE	350.00	41360
101-100.000-860.000	VEHICLE EXPENSE	US BANK VOYAGER FLEET SY	FUEL CHARGES FOR CITY VEHICLES	246.49	41433
101-100.000-882.000	PLANNING/CONSULTING FEES	GIFFELS-WEBSTER ENG INC	PLANNING RETAINER	2,597.00	41287
101-100.000-900.000	PRINTING/PUBLICATION COSTS	C & G NEWSPAPERS	ADVERTISEMENT	120.00	41272
101-100.000-900.000	PRINTING/PUBLICATION COSTS	C & G NEWSPAPERS	ADVERTISEMENT	72.00	41272
101-100.000-900.000	PRINTING/PUBLICATION COSTS	21ST CENTURY MEDIA- MICH	ADVERTISEMENT	529.69	41327
101-100.000-900.000	PRINTING/PUBLICATION COSTS	ADVANCED MARKETING	TAX STATEMENTS	598.15	41328
101-100.000-900.000	PRINTING/PUBLICATION COSTS	C & G NEWSPAPERS	ADVERTISEMENT	140.00	41332
101-100.000-900.000	PRINTING/PUBLICATION COSTS	C & G NEWSPAPERS	ADVERTISEMENT	160.00	41332
101-100.000-900.000	PRINTING/PUBLICATION COSTS	C & G NEWSPAPERS	ADVERTISEMENT	610.40	41332
101-100.000-900.000	PRINTING/PUBLICATION COSTS	C & G NEWSPAPERS	ADVERTISEMENT	280.80	41332
101-100.000-900.000	PRINTING/PUBLICATION COSTS	MUNICODE	ADVINISTRATIVE SUPPORT FEE	250.00	41352
101-100.000-900.000	PRINTING/PUBLICATION COSTS	ZIP ETC.INC.	LABLES FOR BUILDING INSPECTIONS	84.00	41370
101-100.000-900.000	PRINTING/PUBLICATION COSTS	21ST CENTURY MEDIA- MICH	ADVERTISMENT IN THE OAKLAND PRESS	388.65	41381
101-100.000-900.000	PRINTING/PUBLICATION COSTS	C & G NEWSPAPERS	ADVERTISMENT	240.00	41389
101-100.000-901.000	POSTAGE FEES	PITNEY BOWES	LEASE FOR POSTAGE MACHINE	356.64	41310
101-100.000-901.000	POSTAGE FEES	CITY OF LATHRUP VILLAGE	POSTAGE FOR ABSENTEE BALLOTS, TRAININ	37.45	41336
Total For Dept 100.000 GOVERNMENT SERVICES				99,543.07	
Dept 101.000 ADMINISTRATION					
101-101.000-703.000	EMPLOYEE TAXES & BENEFITS	VANTAGEPOINT TRANSFER	HEALTH SAVINGS PLAN	168.09	41320
101-101.000-703.000	EMPLOYEE TAXES & BENEFITS	STANDARD INSURANCE COMPA	INSURANCE	124.29	41363
101-101.000-703.000	EMPLOYEE TAXES & BENEFITS	VANTAGEPOINT TRANSFER	HEALTH SAVINGS PLAN	168.09	41366
101-101.000-703.000	EMPLOYEE TAXES & BENEFITS	PROVIDENCE OCCUPATIONAL	DRUG SCREEN AND PHYSICAL FOLLOW UP	32.00	41426
101-101.000-717.000	CODE ENFORCEMENT LEGAL	BAKER & ELOWSKY, PLLC	LEGAL SERVICES PROVIDED	1,267.50	41267

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 101.000 ADMINISTRATION					
101-101.000-717.000	CODE ENFORCEMENT LEGAL	BAKER & ELOWSKY, PLLC	LEGAL SERVICES PROVIDED	1,235.00	41387
101-101.000-722.000	LEGAL SERVICES	KELLER THOMA	GENERAL LEGAL MATTERS	1,165.00	41298
101-101.000-722.000	LEGAL SERVICES	BAKER & ELOWSKY, PLLC	LEGAL SERVICES PROVIDED	3,340.00	41267
101-101.000-722.000	LEGAL SERVICES	BAKER & ELOWSKY, PLLC	LEGAL SERVICES PROVIDED	3,405.00	41387
Total For Dept 101.000 ADMINISTRATION				10,904.97	
Dept 201.000 BUILDING & GROUNDS					
101-201.000-702.000	SALARIES PART-TIME	MICHIGAN ST. DISBURSEMEN	SPOUSAL SUPPORT	649.75	41304
101-201.000-702.000	SALARIES PART-TIME	CLIFTON GRANT	CLEANING SERVICES PROVIDED FOR CITY H	527.15	41275
101-201.000-702.000	SALARIES PART-TIME	CLIFTON GRANT	CLEANING SERVICES PROVIDED FOR CITY H	527.15	41337
101-201.000-702.000	SALARIES PART-TIME	MICHIGAN ST. DISBURSEMEN	SPOUSAL SUPPORT	649.75	41351
101-201.000-920.000	UTILITIES	DTE ENERGY	ELECTRIC BILL FOR CITY BUILDINGS	2,164.61	41284
101-201.000-920.000	UTILITIES	CITY OF LATHRUP VILLAGE,	WATER BILLS FOR CITY BUIDINGS	297.64	41274
101-201.000-920.000	UTILITIES	CONSUMERS ENERGY	ENERGY BILLS FOR CITY BUILDINGS	154.37	41375
101-201.000-920.000	UTILITIES	DTE ENERGY	ELECTRIC BILLS	2,359.45	41402
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	DETROIT ELEVATOR COMPANY	ROUTINE MAINTENANCE JUNE 2018	199.00	41281
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	ABLE GREASE TRAP SERVICE	PUMPOUT GREASE TRAP	169.00	41263
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	CITY OF LATHRUP VILLAGE	POSTAGE FOR ABSENTEE BALLOTS, TRAININ	7.39	41336
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	HOME DEPOT CREDIT SERVIC	BUILDING SUPPLIES, PARTS FOR TRAILER,	147.64	41408
101-201.000-938.000	PARKING LOT & GROUNDS	CARROT TOP INDUSTRIES	TWO NEVER BE FORGOTTEN FLAGS	84.42	41334
101-201.000-938.000	PARKING LOT & GROUNDS	H20 IRRIGATION INC	SPRINKLER SYSTEM START UP AT CITY HAL	268.00	41344
101-201.000-938.000	PARKING LOT & GROUNDS	J.C. EHRLICH CO.INC	PEST CONTROL	85.00	41347
Total For Dept 201.000 BUILDING & GROUNDS				8,290.32	
Dept 301.000 PUBLIC SAFETY					
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	VANTAGEPOINT TRANSFER	HEALTH SAVINGS PLAN	35.83	41320
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	VANTAGEPOINT TRANSFER	HEALTH SAVINGS PLAN	294.81	41320
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	BRIAN AVEDISIAN	MEDICAL INSURANCE	336.00	41271
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	STANDARD INSURANCE COMPA	INSURANCE	245.40	41363
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	VANTAGEPOINT TRANSFER	HEALTH SAVINGS PLAN	35.83	41366
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	VANTAGEPOINT TRANSFER	HEALTH SAVINGS PLAN	294.81	41366
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	BRIAN AVEDISIAN	MEDICAL CARE REIMBURSEMENT	205.92	41373
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	BRIAN AVEDISIAN	SHORTAGE ON MEDICAL REIMBERSEMENT	66.00	41373
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	BRIAN AVEDISIAN	PERSCRIPTION REIMBERSEMENT	83.54	41373
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	PROVIDENCE OCCUPATIONAL	DRUG SCREEN AND PHYSICAL FOLLOW UP	52.00	41426
101-301.000-710.000	UNEMPLOYMENT INSURANCE	MICHIGAN MUNICIPAL LEAGU	UNEMPLOYMENT FUND	13.95	41420
101-301.000-726.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOLUT	OFFICE SUPPLIES FOR POLICE DEPARTMENT	121.43	41295
101-301.000-726.000	OFFICE SUPPLIES	CITY OF LATHRUP VILLAGE	POSTAGE FOR ABSENTEE BALLOTS, TRAININ	22.34	41336
101-301.000-726.000	OFFICE SUPPLIES	CARDMEMBER SERVICE	DDA, GOVERNMENT OPERATIONS, POLICE PR	118.55	41390
101-301.000-728.000	EVIDENCE SUPPLIES	DIANA PIETILA	PHOTOS FOR POLICE DEPARTMENT	706.00	41341
101-301.000-728.000	EVIDENCE SUPPLIES	UNITEX DIRECT	UNIFORMS	825.78	41432
101-301.000-803.000	MEMBERSHIPS & MEETINGS	LEXIS NEXIS	MAY 2018 MINIMUM COMMITMENT	50.00	41301
101-301.000-803.000	MEMBERSHIPS & MEETINGS	CITY OF LATHRUP VILLAGE	POSTAGE FOR ABSENTEE BALLOTS, TRAININ	87.94	41336
101-301.000-803.000	MEMBERSHIPS & MEETINGS	CITY OF LATHRUP VILLAGE	CHIEFS MEETING, ACE HARDWARE	15.00	41392
101-301.000-803.000	MEMBERSHIPS & MEETINGS	LEXIS NEXIS	JUNE MINIMUM COMMITMENT	50.00	41417
101-301.000-821.000	POLICE RESERVES	HURON VALLEY GUNS	UNIFORMS	814.85	41292
101-301.000-821.000	POLICE RESERVES	PROVIDENCE OCCUPATIONAL	PHYSICAL EXAM AND DRUG SCREEN FOR JER	110.00	41426
101-301.000-821.000	POLICE RESERVES	UNITEX DIRECT	UNIFORMS	119.98	41432
101-301.000-821.000	POLICE RESERVES	UNITEX DIRECT	UNIFORMS	59.99	41432
101-301.000-823.000	FIREARMS TRAINING	VANCE LAW ENFORCEMENT	9MM LUGER 500 ROUNDS	378.15	41319
101-301.000-823.000	FIREARMS TRAINING	CITY OF LATHRUP VILLAGE	CHIEFS MEETING, ACE HARDWARE	17.47	41392
101-301.000-823.000	FIREARMS TRAINING	CITY OF TAYLOR	GUN RANGE RENTAL	300.00	41394
101-301.000-823.000	FIREARMS TRAINING	HURON VALLEY GUNS	MULTI KYD RH IWB	64.99	41409

06/20/2018 10:49 AM		INVOICE GL DISTRIBUTION REPORT FOR CITY OF LATHRUP VILLAGE			Page: 4/7	
User: PAM		POST DATES 06/01/2018 - 06/30/2018				
DB: Lathrup		BOTH JOURNALIZED AND UNJOURNALIZED				
		PAID				
GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #	
Fund 101 GENERAL FUND						
Dept 301.000 PUBLIC SAFETY						
101-301.000-826.000	YOUTH & DRUG PROGRAMS	CARDMEMBER SERVICE	DDA, GOVERNMENT OPERATIONS, POLICE PR	497.49	41390	
101-301.000-829.000	POLICE UNIFORMS & CLEANING	MUNSON CLEANERS	UNIFORM CLEANING	292.65	41305	
101-301.000-829.000	POLICE UNIFORMS & CLEANING	UNITEX DIRECT	UNIFORMS	135.98	41432	
101-301.000-850.000	TELEPHONE EXPENDITURES	AT & T	POLICE DISPATCH	50.93	41266	
101-301.000-850.000	TELEPHONE EXPENDITURES	COMCAST	CABLE AND INTERNET FOR POLICE DEPARTM	86.73	41277	
101-301.000-850.000	TELEPHONE EXPENDITURES	PAETEC	PHONE BILLS	398.36	41309	
101-301.000-850.000	TELEPHONE EXPENDITURES	MICHAEL ZANG	CELL PHONE ALLOWANCE	50.00	41303	
101-301.000-850.000	TELEPHONE EXPENDITURES	VERIZON WIRELESS	CELL PHONE BILLS	123.72	41367	
101-301.000-850.000	TELEPHONE EXPENDITURES	AT & T	DISPATCH	50.93	41384	
101-301.000-850.000	TELEPHONE EXPENDITURES	COMCAST	CABLE AND INTERNET SERVICE	91.72	41398	
101-301.000-851.000	RADIO COMMUNICATIONS	OAKLAND COUNTY TREASURER	CLEMIS MEMBERSHIP, PARTICIPATION FEE,	2,325.50	41422	
101-301.000-860.000	VEHICLE EXPENSE	DIGITAL ALLY	RADAR DETECTOR	1,815.00	41282	
101-301.000-860.000	VEHICLE EXPENSE	BELLE TIRE	TIRES, AND ALIGNMENT FOR 2013 POLICE	1,173.99	41268	
101-301.000-860.000	VEHICLE EXPENSE	BELLE TIRE	AUTO GLASS INSTALLATION	278.65	41268	
101-301.000-860.000	VEHICLE EXPENSE	US BANK VOYAGER FLEET SY	FUEL FOR CITY VEHICLES	1,642.84	41318	
101-301.000-860.000	VEHICLE EXPENSE	BIRMINGHAM OIL CHANGE CE	OIL CHANGE 2015 CHEVROLET TAHOE	63.95	41269	
101-301.000-860.000	VEHICLE EXPENSE	DIGICOM GLOBAL INC	TWO 512 CHANNEL RADIO FOR POLICE DEPA	1,500.00	41342	
101-301.000-860.000	VEHICLE EXPENSE	BIRMINGHAM OIL CHANGE CE	OIL CHNAGE ON 2017 CHEVROLET TAHOE	63.95	41388	
101-301.000-860.000	VEHICLE EXPENSE	US BANK VOYAGER FLEET SY	FUEL CHARGES FOR CITY VEHICLES	1,789.35	41433	
Total For Dept 301.000 PUBLIC SAFETY				17,958.30		
Dept 401.000 PUBLIC SERVICE						
101-401.000-920.000	UTILITIES	DTE ENERGY	ELECTRIC BILL FOR CITY BUILDINGS	65.20	41284	
101-401.000-920.000	UTILITIES	PAETEC	PHONE BILLS	132.09	41309	
101-401.000-920.000	UTILITIES	US BANK VOYAGER FLEET SY	FUEL FOR CITY VEHICLES	302.58	41318	
101-401.000-920.000	UTILITIES	CITY OF LATHRUP VILLAGE,	WATER BILLS FOR CITY BUIDINGS	52.42	41274	
101-401.000-920.000	UTILITIES	DTE ENERGY	ELECTRIC BILLS	56.10	41402	
101-401.000-920.000	UTILITIES	US BANK VOYAGER FLEET SY	FUEL CHARGES FOR CITY VEHICLES	1,345.98	41433	
101-401.000-921.000	CONTRACTUAL SERVICES	LATHRUP SERVICES, LLC	PUBLIC SERVICES PROVIDED	8,530.55	41300	
Total For Dept 401.000 PUBLIC SERVICE				10,484.92		
Dept 501.000 LEAF COLLECTION						
101-501.000-978.000	REFUSE EQUIP/ROLLOFF EXPEND	SOCRRA	SPECIAL CHARGES	137.75	41361	
Total For Dept 501.000 LEAF COLLECTION				137.75		
Dept 502.000						
101-502.000-801.001	SOCRRA	SOCRRA	REFUSE, RECYCLABLES AND YARD WASTE CO	13,999.00	41316	
101-502.000-801.001	SOCRRA	SOCRRA	REFUSE, RECYCLABLES AND YARD WASTE CO	12,351.00	41361	
101-502.000-801.001	SOCRRA	SOCRRA	REFUSE RECYCLABLES AND YARD WASTE COL	13,999.00	41428	
Total For Dept 502.000				40,349.00		
Dept 601.000 RECREATION						
101-601.000-703.000	EMPLOYEE TAXES & BENEFITS	VANTAGEPOINT TRANSFER	HEALTH SAVINGS PLAN	25.00	41320	
101-601.000-703.000	EMPLOYEE TAXES & BENEFITS	STANDARD INSURANCE COMPA	INSURANCE	22.14	41363	
101-601.000-703.000	EMPLOYEE TAXES & BENEFITS	VANTAGEPOINT TRANSFER	HEALTH SAVINGS PLAN	25.00	41366	
101-601.000-812.000	COMMUNITY EVENTS	CITY OF LATHRUP VILLAGE	POSTAGE FOR ABSENTEE BALLOTS, TRAININ	7.29	41336	
101-601.000-884.000	CONCERTS IN THE PARK	BMI	LICENSE FEE	349.00	41270	
101-601.000-884.000	CONCERTS IN THE PARK	LARRY LEE	CONCERT IN THE PARK PERFORMANCE	1,000.00	41326	
101-601.000-884.000	CONCERTS IN THE PARK	CYNTHIA DAVIS	CONCERT IN THE PARK PERFORMANCE	650.00	41371	
Total For Dept 601.000 RECREATION				2,078.43		
Total For Fund 101 GENERAL FUND				265,080.91		

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 202 MAJOR ROAD FUND					
Dept 702.000					
202-702.000-703.000	EMPLOYEE TAXES & BENEFITS	STANDARD INSURANCE COMPA	INSURANCE	2.77	41363
202-702.000-862.000	ROADSIDE MAINTENANCE	EXCELL SNOW & TURF MAINT	LAWN MAINTENANCE	600.00	41286
202-702.000-862.000	ROADSIDE MAINTENANCE	EXCELL SNOW & TURF MAINT	LAWN MAINTANANCE	1,000.00	41405
202-702.000-864.000	TRAFFIC CONTROLS	DTE ENERGY	STREET LIGHTS	1,890.80	41283
202-702.000-864.000	TRAFFIC CONTROLS	ROAD COMMISSION FOR OAKL	SUB SIGNALS	2,036.32	41358
202-702.000-864.000	TRAFFIC CONTROLS	ROAD COMMISSION FOR OAKL	SUB SIGNALS	29.99	41358
202-702.000-864.000	TRAFFIC CONTROLS	ROAD COMMISSION FOR OAKL	SUB SIGNALS	47.25	41358
202-702.000-864.000	TRAFFIC CONTROLS	ROAD COMMISSION FOR OAKL	SUB SIGNALS	426.35	41358
202-702.000-870.000	FORESTRY	J.H. HART URBAN FORESTRY	TREE TRIMMING CREW	53.00	41296
202-702.000-870.000	FORESTRY	J.H. HART URBAN FORESTRY	TREE REMOVAL	450.00	41414
202-702.000-870.000	FORESTRY	J.H. HART URBAN FORESTRY	TREE TRIMMING	66.25	41414
202-702.000-921.000	CONTRACTUAL SERVICES	LATHRUP SERVICES, LLC	PUBLIC SERVICES PROVIDED	4,404.11	41300
Total For Dept 702.000				11,006.84	
Total For Fund 202 MAJOR ROAD FUND				11,006.84	
Fund 203 LOCAL ROAD FUND					
Dept 703.000					
203-703.000-703.000	EMPLOYEE TAXES & BENEFITS	STANDARD INSURANCE COMPA	INSURANCE	2.77	41363
203-703.000-861.000	ROAD MAINTENANCE	GIFFELS-WEBSTER ENG INC	2018 ROADWAY REPAIR PROJECT	5,428.75	41287
203-703.000-861.000	ROAD MAINTENANCE	CADILLAC ASPHALT L.L.C.	ROAD PATCH	141.45	41374
203-703.000-864.000	TRAFFIC CONTROLS	ROAD COMMISSION FOR OAKL	MAST ARM INSPECTION	590.07	41314
203-703.000-864.000	TRAFFIC CONTROLS	DTE ENERGY	STREET LIGHTS	1,881.04	41401
203-703.000-870.000	FORESTRY	J.H. HART URBAN FORESTRY	TREE TRIMMING CREW	53.00	41296
203-703.000-870.000	FORESTRY	J.H. HART URBAN FORESTRY	TREE REMOVAL	450.00	41414
203-703.000-870.000	FORESTRY	J.H. HART URBAN FORESTRY	TREE TRIMMING	66.25	41414
203-703.000-921.000	CONTRACTUAL SERVICES	LATHRUP SERVICES, LLC	PUBLIC SERVICES PROVIDED	4,404.11	41300
Total For Dept 703.000				13,017.44	
Total For Fund 203 LOCAL ROAD FUND				13,017.44	
Fund 494 DOWNTOWN DEVELOPMENT AUTHORITY					
Dept 000.000					
494-000.000-703.000	EMPLOYEE TAXES & BENEFITS	VANTAGEPOINT TRANSFER	HEALTH SAVINGS PLAN	44.13	41320
494-000.000-703.000	EMPLOYEE TAXES & BENEFITS	STANDARD INSURANCE COMPA	INSURANCE	29.71	41363
494-000.000-703.000	EMPLOYEE TAXES & BENEFITS	VANTAGEPOINT TRANSFER	HEALTH SAVINGS PLAN	44.13	41366
494-000.000-844.000	MAIN STREET PROGRAM	GORDON FOOD SERVICE	SOUTHFIELD ROAD CLEANUP LUNCH	59.99	41289
494-000.000-844.000	MAIN STREET PROGRAM	HOME DEPOT CREDIT SERVIC	WATER MAIN PROJECT PARTS, SOUTHFIELD	13.75	41290
494-000.000-845.000	STREETSCAPING	HORTULUS GARDENS	GATEWAY MAINTENANCE	135.00	41291
494-000.000-887.000	FARMERS MARKET	VANTAGEPOINT TRANSFER	HEALTH SAVINGS PLAN	8.33	41320
494-000.000-887.000	FARMERS MARKET	VANTAGEPOINT TRANSFER	HEALTH SAVINGS PLAN	8.33	41366
494-000.000-900.000	PRINTING/PUBLICATION COSTS	CARDMEMBER SERVICE	DDA, GOVERNMENT OPERATIONS, POLICE PR	150.00	41390
494-000.000-933.000	REPAIRS & MAINTENANCE	HORTULUS GARDENS	PLANT RED BEGONIAS AT GATEWAY ENTRANC	856.17	41291
494-000.000-955.000	MISCELLANEOUS EXPENDITURES	KEN MARTEN	MILEAGE AND FOOD REIMBURSEMENT	45.23	41348
Total For Dept 000.000				1,394.77	
Total For Fund 494 DOWNTOWN DEVELOPMENT AUTHORITY				1,394.77	
Fund 592 WATER & SEWER FUND					
Dept 536.000 WATER DEPARTMENT					
592-536.000-703.000	EMPLOYEE TAXES & BENEFITS	VANTAGEPOINT TRANSFER	HEALTH SAVINGS PLAN	14.63	41320
592-536.000-703.000	EMPLOYEE TAXES & BENEFITS	STANDARD INSURANCE COMPA	INSURANCE	9.55	41363
592-536.000-703.000	EMPLOYEE TAXES & BENEFITS	VANTAGEPOINT TRANSFER	HEALTH SAVINGS PLAN	14.63	41366

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 592 WATER & SEWER FUND					
Dept 536.000 WATER DEPARTMENT					
592-536.000-921.000	CONTRACTUAL SERVICES	LATHRUP SERVICES, LLC	PUBLIC SERVICES PROVIDED	4,948.83	41300
592-536.000-937.000	WATER SYSTEM MAINTENANCE	FERGUSON WATERWORKS	WATER MAIN SUPPLIES	1,675.00	41343
592-536.000-937.000	WATER SYSTEM MAINTENANCE	SUNDE BUILDING INC.	INSTALLED YARD HYDRANT	2,200.00	41365
592-536.000-937.000	WATER SYSTEM MAINTENANCE	EAGLE LANDSCAPING & SUPP	DIRT AND SEED FOR WATER MAIN REPAIRS	284.98	41404
592-536.000-937.000	WATER SYSTEM MAINTENANCE	FERGUSON WATERWORKS	WATER METERS FOR MICHIGAN FIRST	1,803.75	41406
592-536.000-937.000	WATER SYSTEM MAINTENANCE	FERGUSON WATERWORKS	WATER MAIN SUPPLIES	128.75	41406
592-536.000-944.000	WATER PURCHASES	SOUTHEAST OAKLAND COUNTY	WATER CHARGES FOR 5/1/18 TO 5/31/18	31,614.18	2432
592-536.000-944.000	WATER PURCHASES	SOUTHEAST OAKLAND COUNTY	WATER CHARGES FOR JUNE 2018	34,269.85	2435
592-536.000-955.000	MISCELLANEOUS EXPENDITURES	ZIP ETC.INC.	SUMMER SPRING NEWSLETTER	1,590.00	41370
592-536.000-974.000	WATER MAIN PROJECT	CORE&MAIN	SEWER REPAIR PARTS	473.77	41280
592-536.000-974.000	WATER MAIN PROJECT	CORE&MAIN	WATER MAIN REPAIR	166.33	41280
592-536.000-974.000	WATER MAIN PROJECT	EAGLE LANDSCAPING & SUPP	WATER MAIN REPAIRS	1,463.93	41285
592-536.000-974.000	WATER MAIN PROJECT	HOME DEPOT CREDIT SERVIC	WATER MAIN PROJECT PARTS, SOUTHFIELD	127.46	41290
592-536.000-974.000	WATER MAIN PROJECT	CORE&MAIN	WATER MAIN PARTS	125.01	41340
592-536.000-974.000	WATER MAIN PROJECT	SUNDE BUILDING INC.	INSTALL MANHOLE, MAINBREAK, REPAIR BO	16,175.00	41431
Total For Dept 536.000 WATER DEPARTMENT				97,085.65	
Dept 537.000 SEWER DEPARTMENT					
592-537.000-703.000	EMPLOYEE TAXES & BENEFITS	VANTAGEPOINT TRANSFER	HEALTH SAVINGS PLAN	14.63	41320
592-537.000-703.000	EMPLOYEE TAXES & BENEFITS	STANDARD INSURANCE COMPA	INSURANCE	9.54	41363
592-537.000-703.000	EMPLOYEE TAXES & BENEFITS	VANTAGEPOINT TRANSFER	HEALTH SAVINGS PLAN	14.63	41366
592-537.000-921.000	CONTRACTUAL SERVICES	LATHRUP SERVICES, LLC	PUBLIC SERVICES PROVIDED	4,948.83	41300
592-537.000-939.000	SEWER SYTEM MAINTENANCE	DTE ENERGY	ELECTRIC BILL FOR CITY BUILDINGS	14.15	41284
592-537.000-939.000	SEWER SYTEM MAINTENANCE	LATHRUP SERVICES, LLC	PUBLIC SERVICES PROVIDED	564.00	41300
592-537.000-939.000	SEWER SYTEM MAINTENANCE	DTE ENERGY	ELECTRIC BILLS	14.04	41402
592-537.000-940.000	RENT & UTILITIES WATER & SEWE	COMCAST	INTERNET FOR RETENTION TANK	109.85	41277
592-537.000-942.000	SEWAGE DISPOSAL EXPENSE	OAKLAND COUNTY	SEWERAGE CHARGES FOR THE MONTH ENDING	76,368.58	2430
592-537.000-942.000	SEWAGE DISPOSAL EXPENSE	OAKLAND COUNTY TREASURER	SEWERAGE CHARGES FOR THE MONTH ENDING	76,368.58	2434
592-537.000-945.000	RETENTION TANK-UTIL ELEC	DTE ENERGY	ELECTRIC BILL FOR CITY BUILDINGS	1,035.02	41284
592-537.000-945.000	RETENTION TANK-UTIL ELEC	DTE ENERGY	ELECTRIC BILLS	409.55	41402
592-537.000-946.000	RETENTION TANK UTIL-WATER	CITY OF LATHRUP VILLAGE,	WATER BILLS FOR CITY BUIDINGS	150.03	41274
592-537.000-947.000	RETENTION TANK UTIL-GAS	CONSUMERS ENERGY	ENERGY BILLS FOR CITY BUILDINGS	15.12	41375
592-537.000-948.000	RETENTION TANK UTIL-TELEPHONE	PAETEC	PHONE BILLS	145.56	41309
592-537.000-948.000	RETENTION TANK UTIL-TELEPHONE	COMCAST	CABLE AND INTERNET SERVICE	109.85	41398
592-537.000-957.000	INDUSTRIAL SURCHARGE/NON-RESI	OAKLAND COUNTY TREASURER	SEWERAGE CHARGES FOR MONTH ENDING APR	2,246.44	2431
592-537.000-957.000	INDUSTRIAL SURCHARGE/NON-RESI	OAKLAND COUNTY TREASURER	SEWAGE DISPOSAL FOR MONTH ENDING MAY	2,246.44	2434
592-537.000-977.000	EVIRONMENT COMPL - NON CAPITA	HYDROCORP	CROSS CONNECTION CONTROL PROGRAM	525.00	41293
592-537.000-977.000	EVIRONMENT COMPL - NON CAPITA	ALLIANCE OF ROUGE COMMUN	ARC MEMBERSHIP DUES FOR 2018	1,436.00	41264
592-537.000-977.000	EVIRONMENT COMPL - NON CAPITA	HYDROCORP	CROSS CONNECTION CONTROL PROGRAM	525.00	41410
Total For Dept 537.000 SEWER DEPARTMENT				167,270.84	
Total For Fund 592 WATER & SEWER FUND				264,356.49	

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
			Fund Totals:		
			Fund 101 GENERAL FUND	265,080.91	
			Fund 202 MAJOR ROAD FU	11,006.84	
			Fund 203 LOCAL ROAD FU	13,017.44	
			Fund 494 DOWNTOWN DEVE	1,394.77	
			Fund 592 WATER & SEWER	264,356.49	
			Total For All Funds:	554,856.45	



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SCOTT R. BAKER
JENNIFER H. ELOWSKY

sbaker@bakerelowsky.com

Of Counsel

LEANN K. KIMBERLIN

MATTHEW C. QUINN

June 7, 2018

Via Email

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

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

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

Dear Dr. Mitchell and Ms. Bratschi:

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

1. General Retainer	\$1,650.00
2. Special Legal Services	\$1,690.00
3. Downtown Development Authority	\$0
4. Project Reimbursement	\$0
5. Prosecution/Code Enforcement	<u>\$1,267.50</u>
	\$4,607.50

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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06-07-2018

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

Invoice Number: 720
Invoice Period: 05-01-2018 - 05-31-2018

RE: General Retainer

Time Details

Date	Professional	Description	Hours	Amount
05-01-2018	SRB	Telephone conference with Ken Marten re: horticulture gardens.	0.250	No Charge
05-02-2018	SRB	Telephone conference with City Administrator re: litigation update.	0.250	No Charge
05-04-2018	SRB	Telephone conference with City Administrator re: agenda items for study session.	0.250	No Charge
05-07-2018	SRB	Preparation for and attendance at Study Session of City Council.	3.000	No Charge
05-07-2018	SRB	Telephone conference with City Clerk.	0.250	No Charge
05-11-2018	SRB	Telephone conference with City Administrator.	0.250	No Charge
05-14-2018	SRB	Telephone conference with City Administrator.	0.250	No Charge
05-18-2018	SRB	Phone conference with Treasurer.	0.250	No Charge
05-21-2018	SRB	Telephone conference with City Clerk.	0.250	No Charge
05-21-2018	SRB	Telephone conference with City Administrator.	0.250	No Charge
05-21-2018	SRB	Preparation for and attendance at Study Session and Regular Meeting of City Council.	3.500	No Charge
05-29-2018	SRB	Phone conference with City Clerk.	0.250	No Charge
05-31-2018	SRB	Services rendered.		1,650.00
			Total Fees	1,650.00

Time Summary

Professional	Hours	Amount
SRB	9.000	1,650.00
	Total Fees	1,650.00
		Total for this Invoice
		1,650.00

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Page 1 of 1

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www.bakerelowsky.com

06-07-2018

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

Invoice Number: 721

Invoice Period: 05-01-2018 - 05-31-2018

RE: Prosecution/Code Enforcement

Time Details

Date	Professional	Description	Hours	Amount
05-01-2018	SRB	Phone call from defense attorney re: 18LV00591A.	0.250	32.50
05-01-2018	SRB	Receipt and review correspondence from Defendant re: 17LV01011.	0.250	32.50
05-03-2018	SRB	Receipt and review email correspondence from and to Ordinance Officer re: multiple cases.	0.250	32.50
05-03-2018	SRB	Email correspondence to J. Wright for formal hearings re: 18L0001545, 18L0001546, 18L0001547, 18L0001548.	0.250	32.50
05-04-2018	SRB	Receipt and review correspondence from defendant re: 18LV00763A/B/C.	0.250	32.50
05-07-2018	SRB	Receipt and review correspondence from Defendant re: 17LV01011; response to same.	0.250	32.50
05-07-2018	SRB	Receipt of final docket for 5/25 for Judge Nance, email correspondence to J. Wright.	0.250	32.50
05-07-2018	SRB	Phone calls with defense attorney concerning upcoming Court date re: 18LV00565.	0.250	32.50
05-07-2018	SRB	Receipt and review request for discovery from defendant; phone call to defendant re: 18LV000763; email correspondence to Chief of Police.	0.250	32.50
05-07-2018	SRB	Phone call from Defendant concerning upcoming Court date re: 18L001539.	0.250	32.50
05-09-2018	SRB	Appearance in 46th District Court for pre-trials and formal hearings.	3.500	455.00
05-14-2018	SRB	Notice of required Court appearance to Officer T. Lawrence re: 18LV00722 and Officer C. Becker re: 18LV00771A.	0.250	32.50
05-15-2018	SRB	Notice of required Court appearance to J. Wright for formal hearings re: 18L0001545; 18L0001601; 18L0001602 and 18L0001603.	0.250	32.50
05-16-2018	SRB	Review correspondence from Defendant re: 17LV01011; response to same.	0.250	32.50
05-21-2018	SRB	Review of file; draft Order to Correct Violations re: 18L0001543.	0.500	65.00

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Page 1 of 2

Date	Professional	Description	Hours	Amount
05-22-2018	SRB	Notice of required Court appearance to Officer G. Lask re: 18LV00791A; Officer R. Upshaw re: 18LV00836A; and Officer K. Loudon re: 18LV00650A for notification concerning formal hearings.	0.250	32.50
05-22-2018	SRB	Receipt and review of correspondence with Petitioner's Motion to Amend Petition to Include 2018 Tax Year; email to Oakland County Equalization re: Auto Products Transport, Inc., MTT Docket No. 17-001473.	0.250	32.50
05-23-2018	SRB	Notice of required Court appearance to J. Wright for formal hearings re: 18L0001604; 18L0001605 and 18L0001540.	0.250	32.50
05-24-2018	SRB	Notice of required Court appearance to Officer G. Lask re: 18LV00856A and Officer C. Becker re: 18LV00917A.	0.250	32.50
05-29-2018	SRB	Notice of required Court appearance to Officer A. Carmack for formal hearing re: 18LV00879A.	0.250	32.50
05-29-2018	SRB	Notice of required Court appearance to J. Wright for formal hearings re: 18L0001539, 18L0001608, 18L0001606.	0.250	32.50
05-29-2018	SRB	Receipt and review of true copy of Order to Correct Violations from 46th District Court; review file. Prepare correspondence to Defendant forwarding true copy of Order; forward true copy of Order to S. Mitchell and J. Wright re: 18L0001543.	0.500	65.00
05-29-2018	SRB	Phone call from Defendant re: 18L001601.	0.250	32.50
05-31-2018	SRB	Notice of required Court appearance to Officer C. Becker for formal hearing re: 18LV00942A.	0.250	32.50
			Total Fees	1,267.50

Time Summary

Professional	Hours	Amount
SRB	9.750	1,267.50
		Total Fees
		1,267.50
		Total for this Invoice
		1,267.50

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06-07-2018

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

Invoice Number: 722

Invoice Period: 05-01-2018 - 05-31-2018

RE: Special Legal Services

Time Details

Date	Professional	Description	Hours	Amount
05-01-2018	SRB	Review correspondence from City Administrator.	0.250	32.50
05-03-2018	SRB	Receipt and review correspondence from Code Officer re: Dhal Real Estate; response to same.	0.250	32.50
05-04-2018	SRB	Receipt and review correspondence from City Clerk re: notice of public hearings for zoning amendments; response to same.	0.250	32.50
05-04-2018	SRB	Review correspondence from City Administrator.	0.250	32.50
05-06-2018	SRB	Receipt and review correspondence from City Administrator re: Agenda.	0.250	32.50
05-07-2018	SRB	Receipt and review correspondence from Ken Marten re: Planning Commission meeting date.	0.250	32.50
05-07-2018	SRB	Draft correspondence to opposing attorney re: Dhal Real Estate.	0.250	32.50
05-07-2018	SRB	Draft notice of public hearing for zoning amendment changes; forward to City Clerk for publication.	0.500	65.00
05-08-2018	SRB	Review correspondence from City Administrator re: grease backup investigation.	0.250	32.50
05-09-2018	SRB	Receipt and review correspondence from City Clerk re: Planning Commission meeting date change; response to same.	0.250	32.50
05-09-2018	SRB	Review correspondence from Ken Marten re: Planning Commission meeting date.	0.250	32.50
05-09-2018	SRB	Review correspondence from City Administrator / Police Chief; response to same re: investigations.	0.500	65.00
05-09-2018	SRB	Draft correspondence to opposing attorney re: Dhal Real Estate; review response.	0.500	65.00
05-11-2018	SRB	Review correspondence from City Administrator re: legal update and budget session.	0.250	32.50
05-14-2018	SRB	Review correspondence and attached report re: sewer backup on Roseland.	0.500	65.00
05-14-2018	SRB	Review and response to City Clerk re: solicitor permit inquiry.	0.500	65.00
05-16-2018	SRB	Draft correspondence to opposing counsel, review response re:	0.500	65.00

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

Page 1 of 2

Date	Professional	Description	Hours	Amount
		Dhal Real Estate.		
05-16-2018	SRB	Telephone conference with opposing counsel re: Dhal Real Estate.	0.500	65.00
05-16-2018	SRB	Receipt and review correspondence from City Clerk re: FOIA request; response to same.	0.250	32.50
05-16-2018	SRB	Telephone conference with Code Enforcement Officer.	0.250	32.50
05-16-2018	SRB	Review correspondence from City Administrator re: private use of dead end street; response to same.	0.250	32.50
05-16-2018	SRB	Receipt and review of proposed Order from opposing counsel re: Dhal Real Estate. Review file.	0.250	32.50
05-17-2018	SRB	Email correspondence from Oakland County Circuit Court Clerk with true copy of Order Dismissing Case and Terminating Preliminary Injunction re: Dhal Real Estate.	0.250	32.50
05-17-2018	SRB	Receipt and review correspondence re: solicitors permit denial; response to same.	0.500	65.00
05-18-2018	SRB	Review correspondence from Police Chief re: solicitors permit.	0.250	32.50
05-18-2018	SRB	Review correspondence from City Administrator re: grease backup investigation.	0.250	32.50
05-18-2018	SRB	Receipt and review correspondence from City Administrator/City Clerk re: community room rentals.	0.250	32.50
05-21-2018	SRB	Review correspondence from Administrator re: Budget.	0.250	32.50
05-21-2018	SRB	Receipt and review correspondence from City Clerk re: FOIA request.	0.250	32.50
05-25-2018	SRB	Receipt and review correspondence from Ken Marten re: Planning Commission agenda.	0.250	32.50
05-25-2018	SRB	Receipt and review correspondence from City Administrator.	0.250	32.50
05-29-2018	SRB	Preparation for and attendance at Planning Commission Meeting.	2.000	260.00
05-30-2018	SRB	Review correspondence from Code Enforcement Officer re: grease backup issue; phone conference with same. Telephone conference with attorney for 12/Southfield Associates re: same.	1.250	162.50
			Total Fees	1,690.00

Time Summary

Professional	Hours	Amount
SRB	13.000	1,690.00
		Total Fees
		1,690.00
		Total for this Invoice
		1,690.00

BUDGET REPORT (REVENUES VERSUS EXPENDITURES) FOR MONTH ENDED JUNE 30, 2018

	Revenues Through 6/30/2018	Expenses Through 6/30/2018	Revenues Over (Under) Expenses
101-GENERAL FUND	3,821,989	3,836,639	(14,650)
202-MAJOR STREET FUND	244,990	778,373	(533,383)
203-LOCAL STREET FUND	248,939	381,655	(132,716)
258-CAPITAL ACQUISITION FUND	92,764	140,029	(47,265)
494-DOWNTOWN DEVELOPMENT AUTHORITY	136,966	143,775	(6,810)
592-WATER & SEWER FUND	2,170,695	1,904,962	265,733
GRAND TOTAL ALL FUNDS	6,716,342	7,185,433	(469,090)

User: PAM

DB: Lathrup

PERIOD ENDING 06/30/2018

GL NUMBER	DESCRIPTION	2017-18	2017-18	YTD BALANCE	ACTIVITY FOR	AVAILABLE		% BDGT
		ORIGINAL BUDGET		06/30/2018		BALANCE		
			AMENDED BUDGET	NORM (ABNORM)	MONTH 06/30/18	NORM (ABNORM)		USED
					INCR (DECR)			
Fund 101 - GENERAL FUND								
Revenues								
Dept 000.000								
101-000.000-401.000	CITY TAXES	2,330,738.00	2,363,064.00	2,363,064.61	0.00	(0.61)		100.00
101-000.000-402.000	REFUSE COLLECTION TAXES	349,607.00	354,614.00	354,614.22	0.00	(0.22)		100.00
101-000.000-409.000	DELQ PERSONAL PROPERTY REVENU	5,000.00	9,530.00	9,530.10	0.00	(0.10)		100.00
101-000.000-410.001	SPEC ASSESSEMENT-ELDORADO	7,200.00	7,746.00	7,745.54	0.00	0.46		99.99
101-000.000-414.000	TAX PENALTIES	37,000.00	34,308.00	34,307.94	0.00	0.06		100.00
101-000.000-415.000	MISCELLANEOUS REVENUE	12,000.00	7,500.00	8,176.45	847.94	(676.45)		109.02
101-000.000-416.001	PROPERTY & LIABLITY DIVIDEND REVENUE	8,200.00	7,084.00	7,084.00	7,084.00	0.00		100.00
101-000.000-419.000	AT & T LEASE PAYMENTS	55,000.00	55,000.00	53,157.39	0.00	1,842.61		96.65
101-000.000-421.000	METRO-PCS LEASE PAYMENTS	36,000.00	46,000.00	46,847.02	1,723.69	(847.02)		101.84
101-000.000-423.000	WORK COMP REIMBURSEMENT	0.00	571.00	570.53	0.00	0.47		99.92
101-000.000-446.000	INVESTMENT INTEREST	16,000.00	17,500.00	18,149.97	1,139.44	(649.97)		103.71
101-000.000-447.000	TAX 1% ADMINISTRATIVE FEE	70,000.00	74,430.00	74,430.32	0.00	(0.32)		100.00
101-000.000-448.000	INSURANCE REIMBURSEMENT	0.00	42,982.00	42,981.67	0.00	0.33		100.00
101-000.000-455.000	METRO AUTHORITY-FEE	13,000.00	15,440.00	15,440.33	15,440.33	(0.33)		100.00
101-000.000-456.000	BUILDING PERMITS	65,000.00	60,000.00	60,866.00	4,692.00	(866.00)		101.44
101-000.000-457.000	ZONING, SITE, SPECIAL PERMITS	3,000.00	2,800.00	3,317.00	1,004.00	(517.00)		118.46
101-000.000-458.000	PLUMBING/HEATING PERMITS	12,500.00	19,476.00	19,746.00	3,660.00	(270.00)		101.39
101-000.000-459.000	ELECTRICAL PERMITS	20,000.00	14,000.00	14,468.50	735.00	(468.50)		103.35
101-000.000-460.000	LICENSES & REGISTRATIONS	8,000.00	10,100.00	10,215.00	185.00	(115.00)		101.14
101-000.000-461.000	DOG & CAT LICENSES	1,000.00	1,300.00	1,492.00	205.00	(192.00)		114.77
101-000.000-465.000	CABLE TV REVENUES	120,000.00	120,000.00	96,607.77	12,545.81	23,392.23		80.51
101-000.000-470.000	RECREATION SPECIAL PROGRAMS	75,000.00	26,500.00	26,239.75	1,490.00	260.25		99.02
101-000.000-471.000	DONATIONS-OTHER	0.00	13,500.00	13,500.00	13,000.00	0.00		100.00
101-000.000-475.000	COMM ROOM & BLDG RENT REVENUE	36,000.00	57,816.00	58,971.00	9,170.00	(1,155.00)		102.00
101-000.000-542.000	SMART CREDITS	1,500.00	0.00	0.00	0.00	0.00		0.00
101-000.000-546.000	POLICE CHARGES FOR SERVICES	10,500.00	11,209.97	11,249.97	640.00	(40.00)		100.36
101-000.000-574.000	STATE SHARED REVENUES	364,949.00	364,949.00	319,866.00	60,044.00	45,083.00		87.65
101-000.000-612.000	DISTRICT COURT FINES	100,000.00	78,000.00	86,483.61	21,600.67	(8,483.61)		110.88
101-000.000-626.000	COMMUNITY DEVELOPMENT	3,000.00	3,142.50	3,142.50	672.12	0.00		100.00
101-000.000-632.000	PUBLIC SERVICES REIMBURSEMENT	27,000.00	19,500.00	18,330.67	8,765.45	1,169.33		94.00
101-000.000-669.000	DPS BLDG RENT FROM WATER	4,917.00	4,917.00	4,917.00	0.00	0.00		100.00
101-000.000-671.000	ADMINISTRATIVE REV RD FUND	1,639.00	1,639.00	1,639.00	0.00	0.00		100.00
101-000.000-676.000	BC/BS RETIREES SPOUSES	0.00	0.00	68.40	0.00	(68.40)		100.00
101-000.000-676.001	EMPLOYEE BENEFIT CONTRIBUTION	26,834.00	28,313.00	28,311.56	0.00	1.44		99.99
101-000.000-677.000	ELECTION REIMBURSEMENTS	0.00	2,500.00	3,707.59	3,707.59	(1,207.59)		148.30
101-000.000-682.000	SALE OF FIXED ASSET	0.00	2,750.00	2,750.00	0.00	0.00		100.00
Total Dept 000.000		3,820,584.00	3,878,181.47	3,821,989.41	168,352.04	56,192.06		98.55
TOTAL REVENUES		3,820,584.00	3,878,181.47	3,821,989.41	168,352.04	56,192.06		98.55
Expenditures								
Dept 100.000 - GOVERNMENT SERVICES								
101-100.000-708.000	PROPERTY & LIABILITY INSURANC	30,000.00	26,956.00	26,956.00	0.00	0.00		100.00
101-100.000-710.000	UNEMPLOYMENT INSURANCE	150.00	0.00	49.27	7.19	(49.27)		100.00
101-100.000-712.000	WORKER'S COMP INSURANCE	2,500.00	7,412.00	7,411.99	0.00	0.01		100.00
101-100.000-726.000	OFFICE SUPPLIES	6,000.00	7,000.00	6,823.33	591.07	176.67		97.48
101-100.000-732.000	CODE ENFORCEMENT	2,500.00	2,500.00	1,530.00	1,290.00	970.00		61.20
101-100.000-802.000	TAX TRIBUNAL RETURNS	3,000.00	0.00	0.00	0.00	0.00		0.00
101-100.000-804.000	BUILDING TRADE INSPECTION	80,000.00	91,000.00	91,696.63	16,126.20	(696.63)		100.77
101-100.000-805.000	CABLE TELEVISION	30,000.00	36,250.00	35,580.36	6,155.50	669.64		98.15
101-100.000-808.000	COMMUNITY CENTER EXPENDITURE	15,500.00	17,700.00	17,544.45	1,956.69	155.55		99.12
101-100.000-810.000	AUDITING & ACCOUNTING	22,440.00	30,102.00	30,102.00	0.00	0.00		100.00

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PERIOD ENDING 06/30/2018

GL NUMBER	DESCRIPTION	2017-18	2017-18	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		ORIGINAL BUDGET	AMENDED BUDGET	06/30/2018 NORM (ABNORM)	MONTH 06/30/18 INCR (DECR)	BALANCE NORM (ABNORM)	
Fund 101 - GENERAL FUND							
Expenditures							
101-100.000-818.000	APPRECIATION DINNER	4,000.00	0.00	0.00	0.00	0.00	0.00
101-100.000-832.000	CITIZEN COMMUNICATION/PR	10,000.00	13,500.00	12,574.00	2,125.00	926.00	93.14
101-100.000-840.000	LIBRARY PAYMENT	120,550.00	120,550.00	119,938.00	59,969.00	612.00	99.49
101-100.000-848.000	GOVERNMENT OPERATIONS	65,000.00	65,000.00	63,915.83	(3,906.71)	1,084.17	98.33
101-100.000-850.000	TELEPHONE EXPENDITURES	15,000.00	16,700.00	16,002.07	1,296.72	697.93	95.82
101-100.000-860.000	VEHICLE EXPENSE	6,000.00	3,000.00	3,002.65	788.24	(2.65)	100.09
101-100.000-880.000	CDBG EXPENDITURES	6,000.00	12,451.00	12,450.60	0.00	0.40	100.00
101-100.000-882.000	PLANNING/CONSULTING FEES	3,500.00	10,000.00	8,583.50	2,597.00	1,416.50	85.84
101-100.000-883.000	CITY BEAUTIFICATION	3,800.00	4,143.00	4,143.47	0.00	(0.47)	100.01
101-100.000-900.000	PRINTING/PUBLICATION COSTS	10,000.00	20,696.17	21,324.82	3,473.69	(628.65)	103.04
101-100.000-901.000	POSTAGE FEES	6,000.00	6,000.00	4,924.31	394.09	1,075.69	82.07
101-100.000-955.001	19600 FOREST DRIVE-EXPENDITURES	2,000.00	1,500.00	1,500.00	0.00	0.00	100.00
Total Dept 100.000 - GOVERNMENT SERVICES		443,940.00	492,460.17	486,053.28	92,863.68	6,406.89	98.70
Dept 101.000 - ADMINISTRATION							
101-101.000-701.000	SALARIES FULL-TIME	261,388.00	261,388.00	261,793.34	23,132.46	(405.34)	100.16
101-101.000-702.000	SALARIES PART-TIME	4,000.00	0.00	0.00	0.00	0.00	0.00
101-101.000-703.000	EMPLOYEE TAXES & BENEFITS	114,393.00	136,403.00	133,878.66	6,605.34	2,524.34	98.15
101-101.000-717.000	CODE ENFORCEMENT LEGAL	20,000.00	13,945.00	13,520.00	2,502.50	425.00	96.95
101-101.000-718.000	ELECTIONS	5,500.00	11,445.00	11,445.09	0.00	(0.09)	100.00
101-101.000-721.000	DATA PROCESING & ASSESSMENTS	35,000.00	32,801.00	32,801.13	0.00	(0.13)	100.00
101-101.000-722.000	LEGAL SERVICES	50,000.00	55,000.00	53,925.25	7,910.00	1,074.75	98.05
101-101.000-723.000	BOARD OF REVIEW	500.00	475.00	475.00	0.00	0.00	100.00
Total Dept 101.000 - ADMINISTRATION		490,781.00	511,457.00	507,838.47	40,150.30	3,618.53	99.29
Dept 201.000 - BUILDING & GROUNDS							
101-201.000-702.000	SALARIES PART-TIME	36,000.00	30,000.00	28,095.48	2,353.80	1,904.52	93.65
101-201.000-920.000	UTILITIES	36,000.00	40,000.00	40,694.13	4,976.07	(694.13)	101.74
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	23,500.00	28,000.00	27,003.29	(1,124.97)	996.71	96.44
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	45.00	44.69	0.00	0.31	99.31
101-201.000-938.000	PARKING LOT & GROUNDS	8,000.00	4,100.00	4,092.48	437.42	7.52	99.82
Total Dept 201.000 - BUILDING & GROUNDS		113,928.00	110,073.00	107,857.72	6,642.32	2,215.28	97.99
Dept 301.000 - PUBLIC SAFETY							
101-301.000-701.000	SALARIES FULL-TIME	643,739.00	514,000.00	511,042.22	43,017.89	2,957.78	99.42
101-301.000-702.000	SALARIES PART-TIME	130,291.00	155,000.00	150,538.60	11,372.13	4,461.40	97.12
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	358,180.00	355,060.00	343,202.25	17,119.92	11,857.75	96.66
101-301.000-704.000	SALARIES-OVERTIME	75,000.00	95,000.00	92,334.57	5,149.35	2,665.43	97.19
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	1,500.00	150.00	95.63	13.95	54.37	63.75
101-301.000-712.000	WORKER'S COMP INSURANCE	11,500.00	14,500.00	14,500.00	0.00	0.00	100.00
101-301.000-726.000	OFFICE SUPPLIES	5,000.00	4,000.00	3,939.86	262.32	60.14	98.50
101-301.000-727.000	ROAD SUPPLIES	2,000.00	2,000.00	1,790.49	0.00	209.51	89.52
101-301.000-728.000	EVIDENCE SUPPLIES	1,500.00	1,500.00	2,202.51	1,531.78	(702.51)	146.83
101-301.000-729.000	OFFICE MACHINE MAINTENANCE	5,000.00	5,000.00	4,222.20	0.00	777.80	84.44
101-301.000-731.000	PUBLICATIONS/DOCUMENT REDUCIN	1,000.00	1,000.00	949.17	(50.00)	50.83	94.92
101-301.000-803.000	MEMBERSHIPS & MEETINGS	3,500.00	3,200.00	3,178.10	202.94	21.90	99.32
101-301.000-821.000	POLICE RESERVES	2,000.00	2,000.00	2,045.37	1,104.82	(45.37)	102.27
101-301.000-822.000	TRAINING	3,500.00	6,135.00	6,134.77	0.00	0.23	100.00

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PERIOD ENDING 06/30/2018

GL NUMBER	DESCRIPTION	2017-18	2017-18	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		ORIGINAL BUDGET	AMENDED BUDGET	06/30/2018 NORM (ABNORM)	MONTH 06/30/18 INCR (DECR)	BALANCE NORM (ABNORM)	
Fund 101 - GENERAL FUND							
Expenditures							
101-301.000-823.000	FIREARMS TRAINING	4,500.00	4,367.00	4,747.33	760.61	(380.33)	108.71
101-301.000-824.000	CRIME PREVENTION	3,000.00	3,051.00	3,051.46	0.00	(0.46)	100.02
101-301.000-825.000	ANIMAL CONTROL	1,000.00	800.00	773.66	0.00	26.34	96.71
101-301.000-826.000	YOUTH & DRUG PROGRAMS	750.00	237.00	734.19	497.49	(497.19)	309.78
101-301.000-827.000	302 TRAINING FUNDS EXPENDITURES	2,700.00	2,895.00	2,894.83	0.00	0.17	99.99
101-301.000-828.000	FIRE SERVICE/DISPATCH CONTRACT	669,407.00	669,407.00	649,910.00	0.00	19,497.00	97.09
101-301.000-829.000	POLICE UNIFORMS & CLEANING	8,000.00	8,000.00	7,998.49	428.63	1.51	99.98
101-301.000-836.000	PRISONER LOCKUP	2,500.00	1,200.00	695.00	0.00	505.00	57.92
101-301.000-838.000	POLICE FORFEITURES	35,000.00	34,523.00	34,523.00	0.00	0.00	100.00
101-301.000-850.000	TELEPHONE EXPENDITURES	8,500.00	9,700.00	9,319.63	852.39	380.37	96.08
101-301.000-851.000	RADIO COMMUNICATIONS	12,500.00	12,500.00	13,389.74	2,325.50	(889.74)	107.12
101-301.000-860.000	VEHICLE EXPENSE	45,000.00	46,600.00	47,724.42	8,273.88	(1,124.42)	102.41
Total Dept 301.000 - PUBLIC SAFETY		2,060,567.00	1,975,825.00	1,935,937.49	92,863.60	39,887.51	97.98
Dept 401.000 - PUBLIC SERVICE							
101-401.000-703.000	EMPLOYEE TAXES & BENEFITS	2,802.00	1,310.00	1,203.90	105.20	106.10	91.90
101-401.000-890.000	PARK MAINTENANCE	5,000.00	1,770.00	1,769.50	0.00	0.50	99.97
101-401.000-892.000	SIDEWALK MAINTENANCE	5,000.00	0.00	0.00	0.00	0.00	0.00
101-401.000-920.000	UTILITIES	21,000.00	17,200.00	17,892.21	1,954.37	(692.21)	104.02
101-401.000-921.000	CONTRACTUAL SERVICES	102,336.00	102,367.00	102,366.90	8,530.55	0.10	100.00
101-401.000-936.000	EQUIPMENT MAINTENANCE	5,000.00	7,046.00	7,046.17	0.00	(0.17)	100.00
Total Dept 401.000 - PUBLIC SERVICE		141,138.00	129,693.00	130,278.68	10,590.12	(585.68)	100.45
Dept 501.000 - LEAF COLLECTION							
101-501.000-978.000	REFUSE EQUIP/ROLLOFF EXPEND	12,000.00	9,000.00	9,022.50	137.75	(22.50)	100.25
Total Dept 501.000 - LEAF COLLECTION		12,000.00	9,000.00	9,022.50	137.75	(22.50)	100.25
Dept 502.000							
101-502.000-801.001	SOCRRA	319,600.00	330,000.00	328,551.00	40,349.00	1,449.00	99.56
Total Dept 502.000		319,600.00	330,000.00	328,551.00	40,349.00	1,449.00	99.56
Dept 601.000 - RECREATION							
101-601.000-701.000	SALARIES FULL-TIME	34,763.00	30,000.00	28,460.08	1,826.90	1,539.92	94.87
101-601.000-703.000	EMPLOYEE TAXES & BENEFITS	9,713.00	12,763.00	12,422.52	563.03	340.48	97.33
101-601.000-712.000	WORKER'S COMP INSURANCE	500.00	1,009.00	1,009.01	0.00	(0.01)	100.00
101-601.000-726.000	OFFICE SUPPLIES	1,000.00	100.00	29.99	0.00	70.01	29.99
101-601.000-806.000	OTHER RECREATION PROGRAMS	40,000.00	25,000.00	13,388.17	0.00	11,611.83	53.55
101-601.000-807.000	BUS TRANSPORTATION	2,000.00	3,692.00	3,692.34	0.00	(0.34)	100.01
101-601.000-811.000	SENIOR ACTIVITIES	4,000.00	500.00	434.25	0.00	65.75	86.85
101-601.000-812.000	COMMUNITY EVENTS	17,000.00	16,000.00	14,519.53	7.29	1,480.47	90.75
101-601.000-817.000	FITNESS CENTER EXP	4,200.00	14,916.00	14,915.82	0.00	0.18	100.00
101-601.000-841.000	SPECIAL PROG/SPORTING EVENTS	5,500.00	7,693.00	7,693.39	0.00	(0.39)	100.01
101-601.000-884.000	CONCERTS IN THE PARK	13,000.00	9,000.00	8,766.00	1,999.00	234.00	97.40
Total Dept 601.000 - RECREATION		131,676.00	120,673.00	105,331.10	4,396.22	15,341.90	87.29
Dept 811.000							

07/16/2018 06:01 PM		REVENUE AND EXPENDITURE REPORT FOR CITY OF LATHRUP VILLAGE				Page 4/10	
User: PAM							
DB: Lathrup		PERIOD ENDING 06/30/2018					
GL NUMBER	DESCRIPTION	2017-18 ORIGINAL BUDGET	2017-18 AMENDED BUDGET	YTD BALANCE 06/30/2018 NORM (ABNORM)	ACTIVITY FOR MONTH 06/30/18 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 101 - GENERAL FUND							
Expenditures							
101-811.000-970.000	CAPITAL EXPENDITURE	91,500.00	91,500.00	91,500.00	0.00	0.00	100.00
101-811.000-999.203	TRANSFER OUT TO LOCAL ROADS	134,269.00	134,269.00	134,269.00	0.00	0.00	100.00
Total Dept 811.000		225,769.00	225,769.00	225,769.00	0.00	0.00	100.00
TOTAL EXPENDITURES		3,939,399.00	3,904,950.17	3,836,639.24	287,992.99	68,310.93	98.25
Fund 101 - GENERAL FUND:							
TOTAL REVENUES		3,820,584.00	3,878,181.47	3,821,989.41	168,352.04	56,192.06	98.55
TOTAL EXPENDITURES		3,939,399.00	3,904,950.17	3,836,639.24	287,992.99	68,310.93	98.25
NET OF REVENUES & EXPENDITURES		(118,815.00)	(26,768.70)	(14,649.83)	(119,640.95)	(12,118.87)	54.73

User: PAM

DB: Lathrup

PERIOD ENDING 06/30/2018

GL NUMBER	DESCRIPTION	2017-18	2017-18	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		ORIGINAL BUDGET	AMENDED BUDGET	06/30/2018 NORM (ABNORM)	MONTH 06/30/18 INCR (DECR)	BALANCE NORM (ABNORM)	
Fund 202 - MAJOR ROAD FUND							
Revenues							
Dept 702.000							
202-702.000-574.000	STATE SHARED REVENUES	277,628.00	292,189.00	244,989.79	23,839.22	47,199.21	83.85
202-702.000-665.000	INVESTMENT INTEREST	400.00	400.00	0.00	0.00	400.00	0.00
Total Dept 702.000		278,028.00	292,589.00	244,989.79	23,839.22	47,599.21	83.73
TOTAL REVENUES		278,028.00	292,589.00	244,989.79	23,839.22	47,599.21	83.73
Expenditures							
Dept 702.000							
202-702.000-703.000	EMPLOYEE TAXES & BENEFITS	2,189.00	736.00	752.40	75.61	(16.40)	102.23
202-702.000-705.000	SALARIES-ADMIN	3,863.00	3,950.00	3,929.00	437.50	21.00	99.47
202-702.000-810.000	AUDITING & ACCOUNTING	5,100.00	5,900.00	5,900.00	0.00	0.00	100.00
202-702.000-856.000	ADMINISTRATION & ENGINEERING	1,639.00	1,639.00	1,639.00	0.00	0.00	100.00
202-702.000-861.000	ROAD MAINTENANCE	5,000.00	6,500.00	6,483.52	0.00	16.48	99.75
202-702.000-862.000	ROADSIDE MAINTENANCE	5,000.00	5,600.00	6,600.00	1,600.00	(1,000.00)	117.86
202-702.000-864.000	TRAFFIC CONTROLS	25,000.00	30,900.00	30,841.61	4,430.71	58.39	99.81
202-702.000-866.000	SNOW & ICE REMOVAL	5,500.00	6,374.00	6,374.48	0.00	(0.48)	100.01
202-702.000-867.000	EQUIPMENT RENTAL	5,000.00	0.00	0.00	0.00	0.00	0.00
202-702.000-870.000	FORESTRY	14,000.00	22,600.00	22,793.93	569.25	(193.93)	100.86
202-702.000-921.000	CONTRACTUAL SERVICES	52,853.00	52,849.00	52,849.22	4,404.11	(0.22)	100.00
202-702.000-970.000	CAPITAL EXPENDITURE	687,643.00	640,210.00	640,210.00	0.00	0.00	100.00
Total Dept 702.000		812,787.00	777,258.00	778,373.16	11,517.18	(1,115.16)	100.14
TOTAL EXPENDITURES		812,787.00	777,258.00	778,373.16	11,517.18	(1,115.16)	100.14
Fund 202 - MAJOR ROAD FUND:							
TOTAL REVENUES		278,028.00	292,589.00	244,989.79	23,839.22	47,599.21	83.73
TOTAL EXPENDITURES		812,787.00	777,258.00	778,373.16	11,517.18	(1,115.16)	100.14
NET OF REVENUES & EXPENDITURES		(534,759.00)	(484,669.00)	(533,383.37)	12,322.04	48,714.37	110.05

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PERIOD ENDING 06/30/2018

GL NUMBER	DESCRIPTION	2017-18	2017-18	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		ORIGINAL BUDGET	AMENDED BUDGET	06/30/2018 NORM (ABNORM)	MONTH 06/30/18 INCR (DECR)	BALANCE NORM (ABNORM)	
Fund 203 - LOCAL ROAD FUND							
Revenues							
Dept 703.000							
203-703.000-574.000	STATE SHARED REVENUES	129,917.00	136,670.00	114,670.33	11,156.78	21,999.67	83.90
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	134,269.00	134,269.00	134,269.00	0.00	0.00	100.00
Total Dept 703.000		264,486.00	271,239.00	248,939.33	11,156.78	22,299.67	91.78
TOTAL REVENUES		264,486.00	271,239.00	248,939.33	11,156.78	22,299.67	91.78
Expenditures							
Dept 703.000							
203-703.000-703.000	EMPLOYEE TAXES & BENEFITS	2,364.00	736.00	752.41	75.61	(16.41)	102.23
203-703.000-705.000	SALARIES-ADMIN	3,863.00	3,950.00	3,929.00	437.50	21.00	99.47
203-703.000-810.000	AUDITING & ACCOUNTING	3,060.00	3,860.00	3,860.00	0.00	0.00	100.00
203-703.000-852.000	PUBLIC SERVICE BUILDING	1,000.00	0.00	0.00	163.88	0.00	0.00
203-703.000-861.000	ROAD MAINTENANCE	240,000.00	288,000.00	282,340.99	5,570.20	5,659.01	98.04
203-703.000-864.000	TRAFFIC CONTROLS	4,000.00	2,500.00	2,307.23	2,307.23	192.77	92.29
203-703.000-866.000	SNOW & ICE REMOVAL	5,000.00	6,374.00	6,374.47	0.00	(0.47)	100.01
203-703.000-867.000	EQUIPMENT RENTAL	2,000.00	753.00	752.68	0.00	0.32	99.96
203-703.000-868.000	NON-MOTOR FACILITIES	4,000.00	0.00	0.00	0.00	0.00	0.00
203-703.000-870.000	FORESTRY	14,000.00	22,600.00	22,793.82	569.25	(193.82)	100.86
203-703.000-921.000	CONTRACTUAL SERVICES	52,853.00	52,849.00	52,849.32	4,404.11	(0.32)	100.00
203-703.000-970.000	CAPITAL EXPENDITURE	14,000.00	14,000.00	5,695.00	0.00	8,305.00	40.68
Total Dept 703.000		346,140.00	395,622.00	381,654.92	13,527.78	13,967.08	96.47
TOTAL EXPENDITURES		346,140.00	395,622.00	381,654.92	13,527.78	13,967.08	96.47
Fund 203 - LOCAL ROAD FUND:							
TOTAL REVENUES		264,486.00	271,239.00	248,939.33	11,156.78	22,299.67	91.78
TOTAL EXPENDITURES		346,140.00	395,622.00	381,654.92	13,527.78	13,967.08	96.47
NET OF REVENUES & EXPENDITURES		(81,654.00)	(124,383.00)	(132,715.59)	(2,371.00)	8,332.59	106.70

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PERIOD ENDING 06/30/2018

GL NUMBER	DESCRIPTION	2017-18	2017-18	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		ORIGINAL BUDGET	AMENDED BUDGET	06/30/2018 NORM (ABNORM)	MONTH 06/30/18 INCR (DECR)	BALANCE NORM (ABNORM)	
Fund 258 - CAPITAL ACQUISITION FUND							
Revenues							
Dept 000.000							
258-000.000-446.000	INVESTMENT INTEREST	400.00	1,537.00	1,263.76	126.37	273.24	82.22
258-000.000-690.101	TRANSFER IN FROM GENERAL FUND	91,500.00	91,500.00	91,500.00	0.00	0.00	100.00
Total Dept 000.000		91,900.00	93,037.00	92,763.76	126.37	273.24	99.71
TOTAL REVENUES		91,900.00	93,037.00	92,763.76	126.37	273.24	99.71
Expenditures							
Dept 000.000							
258-000.000-970.000	CAPITAL EXPENDITURE	91,500.00	140,029.00	140,028.81	0.00	0.19	100.00
Total Dept 000.000		91,500.00	140,029.00	140,028.81	0.00	0.19	100.00
TOTAL EXPENDITURES		91,500.00	140,029.00	140,028.81	0.00	0.19	100.00
Fund 258 - CAPITAL ACQUISITION FUND:							
TOTAL REVENUES		91,900.00	93,037.00	92,763.76	126.37	273.24	99.71
TOTAL EXPENDITURES		91,500.00	140,029.00	140,028.81	0.00	0.19	100.00
NET OF REVENUES & EXPENDITURES		400.00	(46,992.00)	(47,265.05)	126.37	273.05	100.58

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PERIOD ENDING 06/30/2018

GL NUMBER	DESCRIPTION	2017-18	2017-18	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT
		ORIGINAL BUDGET	AMENDED BUDGET	06/30/2018 NORM (ABNORM)	MONTH 06/30/18 INCR (DECR)	BALANCE NORM (ABNORM)	
Fund 494 - DOWNTOWN DEVELOPMENT AUTHORITY							
Revenues							
Dept 000.000							
494-000.000-407.000	TIFA-CAPTURE TAXES	75,000.00	85,252.00	85,252.48	0.00	(0.48)	100.00
494-000.000-410.000	TAX COLLECTED OTHER	37,670.00	37,567.00	37,566.88	0.00	0.12	100.00
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	8,147.00	0.00	0.00	8,147.00	0.00
494-000.000-446.000	INVESTMENT INTEREST	7,200.00	11,353.00	14,146.15	1,358.96	(2,793.15)	124.60
494-000.000-614.000	FARMERS MARKET	6,000.00	0.00	0.00	0.00	0.00	0.00
494-000.000-615.000	MAIN STREET REVENUES	5,000.00	0.00	0.00	0.00	0.00	0.00
Total Dept 000.000		132,670.00	144,119.00	136,965.51	1,358.96	7,153.49	95.04
TOTAL REVENUES		132,670.00	144,119.00	136,965.51	1,358.96	7,153.49	95.04
Expenditures							
Dept 000.000							
494-000.000-701.000	SALARIES FULL-TIME	57,045.00	56,260.00	53,852.51	4,785.34	2,407.49	95.72
494-000.000-703.000	EMPLOYEE TAXES & BENEFITS	17,906.00	26,066.00	25,428.39	1,178.52	637.61	97.55
494-000.000-722.000	LEGAL SERVICES	1,000.00	0.00	0.00	0.00	0.00	0.00
494-000.000-726.000	OFFICE SUPPLIES	300.00	0.00	0.00	0.00	0.00	0.00
494-000.000-802.000	TAX TRIBUNAL RETURNS	2,000.00	0.00	0.00	0.00	0.00	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	1,120.00	590.00	590.25	0.00	(0.25)	100.04
494-000.000-844.000	MAIN STREET PROGRAM	831.00	6,072.00	6,145.50	73.74	(73.50)	101.21
494-000.000-845.000	STREETSCAPING	1,000.00	2,540.00	2,675.00	135.00	(135.00)	105.31
494-000.000-882.000	PLANNING/CONSULTING FEES	15,600.00	16,060.00	16,060.00	0.00	0.00	100.00
494-000.000-887.000	FARMERS MARKET	24,268.00	17,498.00	17,138.77	689.43	359.23	97.95
494-000.000-900.000	PRINTING/PUBLICATION COSTS	1,000.00	2,864.00	2,138.75	(725.00)	725.25	74.68
494-000.000-901.000	POSTAGE FEES	300.00	0.00	0.00	0.00	0.00	0.00
494-000.000-933.000	REPAIRS & MAINTENANCE	6,000.00	8,917.00	8,886.78	856.17	30.22	99.66
494-000.000-955.000	MISCELLANEOUS EXPENDITURES	500.00	1,230.00	1,225.50	45.23	4.50	99.63
494-000.000-970.000	CAPITAL EXPENDITURE	3,000.00	8,151.00	8,151.25	0.00	(0.25)	100.00
494-000.000-971.000	SIGN GRANT PROGRAM	0.00	683.00	682.50	0.00	0.50	99.93
Total Dept 000.000		132,670.00	147,731.00	143,775.20	7,038.43	3,955.80	97.32
TOTAL EXPENDITURES		132,670.00	147,731.00	143,775.20	7,038.43	3,955.80	97.32
Fund 494 - DOWNTOWN DEVELOPMENT AUTHORITY:							
TOTAL REVENUES		132,670.00	144,119.00	136,965.51	1,358.96	7,153.49	95.04
TOTAL EXPENDITURES		132,670.00	147,731.00	143,775.20	7,038.43	3,955.80	97.32
NET OF REVENUES & EXPENDITURES		0.00	(3,612.00)	(6,809.69)	(5,679.47)	3,197.69	188.53

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PERIOD ENDING 06/30/2018

GL NUMBER	DESCRIPTION	2017-18	2017-18	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		ORIGINAL BUDGET	AMENDED BUDGET	06/30/2018 NORM (ABNORM)	MONTH 06/30/18 INCR (DECR)	BALANCE NORM (ABNORM)	
Fund 592 - WATER & SEWER FUND							
Revenues							
Dept 536.000 - WATER DEPARTMENT							
592-536.000-415.000	MISCELLANEOUS REVENUES	21,000.00	43,558.12	43,562.12	1,793.00	(4.00)	100.01
592-536.000-640.000	WATER SERVICE	518,892.00	633,194.28	633,422.06	111,293.38	(227.78)	100.04
592-536.000-641.000	WATER & SEWER PENALTIES	25,000.00	25,000.00	24,022.22	22,167.69	977.78	96.09
592-536.000-642.000	METER CHARGE REVENUE	67,844.00	72,575.85	72,587.57	8,888.62	(11.72)	100.02
592-536.000-643.000	REPLACEMENT RESERVE REVENUE	139,997.00	53,523.00	0.00	0.00	53,523.00	0.00
592-536.000-665.000	INVESTMENT INTEREST	3,000.00	5,736.00	6,284.27	548.27	(548.27)	109.56
Total Dept 536.000 - WATER DEPARTMENT		775,733.00	833,587.25	779,878.24	144,690.96	53,709.01	93.56
Dept 537.000 - SEWER DEPARTMENT							
592-537.000-641.000	WATER & SEWER PENALTIES	43,000.00	43,000.00	48,732.35	(15,720.49)	(5,732.35)	113.33
592-537.000-645.000	SEWAGE DISPOSAL REVENUE	1,372,004.00	1,305,000.00	1,305,063.08	169,316.17	(63.08)	100.00
592-537.000-651.000	INDUSTRIAL SURCHARGE	43,000.00	43,000.00	30,736.76	2,565.66	12,263.24	71.48
592-537.000-665.000	INVESTMENT INTEREST	1,700.00	5,735.96	6,284.20	548.24	(548.24)	109.56
Total Dept 537.000 - SEWER DEPARTMENT		1,459,704.00	1,396,735.96	1,390,816.39	156,709.58	5,919.57	99.58
TOTAL REVENUES		2,235,437.00	2,230,323.21	2,170,694.63	301,400.54	59,628.58	97.33
Expenditures							
Dept 536.000 - WATER DEPARTMENT							
592-536.000-701.000	SALARIES FULL-TIME	14,935.00	15,706.00	15,705.14	1,462.50	0.86	99.99
592-536.000-703.000	EMPLOYEE TAXES & BENEFITS	73,587.00	77,618.00	77,099.30	770.82	518.70	99.33
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	6,852.00	6,852.00	6,852.00	0.00	0.00	100.00
592-536.000-810.000	AUDITING & ACCOUNTING	3,682.00	3,682.00	3,682.00	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	12,000.00	10,955.91	0.00	1,044.09	91.30
592-536.000-921.000	CONTRACTUAL SERVICES	59,397.00	60,136.00	60,136.96	4,948.83	(0.96)	100.00
592-536.000-935.000	EQUIPMENT REPLACEMENT	40,000.00	0.00	(1,091.64)	0.00	1,091.64	100.00
592-536.000-937.000	WATER SYSTEM MAINTENANCE	80,000.00	60,000.00	61,864.74	6,092.48	(1,864.74)	103.11
592-536.000-940.000	RENT & UTILITIES WATER & SEWE	7,000.00	5,100.00	5,026.85	0.00	73.15	98.57
592-536.000-944.000	WATER PURCHASES	300,000.00	349,000.00	351,008.51	65,884.03	(2,008.51)	100.58
592-536.000-955.000	MISCELLANEOUS EXPENDITURES	6,000.00	2,900.00	2,881.55	1,590.00	18.45	99.36
592-536.000-970.000	CAPITAL EXPENDITURE	5,000.00	0.00	0.00	0.00	0.00	0.00
592-536.000-974.000	WATER MAIN PROJECT	150,000.00	130,000.00	133,388.98	18,531.50	(3,388.98)	102.61
Total Dept 536.000 - WATER DEPARTMENT		775,733.00	732,274.00	727,510.30	99,280.16	4,763.70	99.35
Dept 537.000 - SEWER DEPARTMENT							
592-537.000-701.000	SALARIES FULL-TIME	14,935.00	15,750.00	15,705.14	1,462.50	44.86	99.72
592-537.000-703.000	EMPLOYEE TAXES & BENEFITS	14,927.00	9,010.00	8,595.58	665.61	414.42	95.40
592-537.000-708.000	PROPERTY & LIABILITY INSURANC	7,500.00	7,500.00	7,500.00	(1,200.00)	0.00	100.00
592-537.000-720.000	INTEREST EXPENSE	40,466.00	35,000.00	34,626.78	0.00	373.22	98.93
592-537.000-725.000	PAYING AGENT FEES	750.00	750.00	0.00	0.00	750.00	0.00
592-537.000-810.000	AUDITING & ACCOUNTING	3,641.00	3,641.00	3,641.00	0.00	0.00	100.00
592-537.000-921.000	CONTRACTUAL SERVICES	59,397.00	59,386.00	59,385.96	4,948.83	0.04	100.00
592-537.000-939.000	SEWER SYTEM MAINTENANCE	18,000.00	14,000.00	9,165.20	592.19	4,834.80	65.47
592-537.000-940.000	RENT & UTILITIES WATER & SEWE	500.00	220.00	219.70	109.85	0.30	99.86
592-537.000-942.000	SEWAGE DISPOSAL EXPENSE	916,428.00	916,428.00	916,422.96	152,737.16	5.04	100.00
592-537.000-945.000	RETENTION TANK-UTIL ELEC	18,892.00	12,500.00	11,805.03	1,444.57	694.97	94.44
592-537.000-946.000	RETENTION TANK UTIL-WATER	5,000.00	1,500.00	979.48	150.03	520.52	65.30

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PERIOD ENDING 06/30/2018

GL NUMBER	DESCRIPTION	2017-18	2017-18	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		ORIGINAL BUDGET	AMENDED BUDGET	06/30/2018 NORM (ABNORM)	MONTH 06/30/18 INCR (DECR)	BALANCE NORM (ABNORM)	
Fund 592 - WATER & SEWER FUND							
Expenditures							
592-537.000-947.000	RETENTION TANK UTIL-GAS	300.00	160.00	175.12	15.12	(15.12)	109.45
592-537.000-948.000	RETENTION TANK UTIL-TELEPHONE	1,700.00	2,500.00	2,427.63	255.41	72.37	97.11
592-537.000-949.000	RETENTION TAN GENERATOR FUEL	500.00	0.00	0.00	0.00	0.00	0.00
592-537.000-950.000	RETENTION TANK SUPPLIES/TOOLS	1,400.00	0.00	0.00	0.00	0.00	0.00
592-537.000-951.000	RETENTION TANK BUILDING/EQUIP	15,000.00	15,000.00	12,576.04	0.00	2,423.96	83.84
592-537.000-953.000	RETENTION TANK EXCESS LIABIL	8,700.00	1,200.00	1,200.00	1,200.00	0.00	100.00
592-537.000-955.000	MISCELLANEOUS EXPENDITURES	1,200.00	0.00	0.00	0.00	0.00	0.00
592-537.000-957.000	INDUSTRIAL SURCHARGE/NON-RESI	43,000.00	27,000.00	24,710.84	4,492.88	2,289.16	91.52
592-537.000-970.000	CAPITAL EXPENDITURE	142,000.00	57,111.00	57,110.97	0.00	0.03	100.00
592-537.000-977.000	EVIRONMENT COMPL - NON CAPITA	20,000.00	12,000.00	11,203.77	2,486.00	796.23	93.36
Total Dept 537.000 - SEWER DEPARTMENT		1,334,236.00	1,190,656.00	1,177,451.20	169,360.15	13,204.80	98.89
TOTAL EXPENDITURES		2,109,969.00	1,922,930.00	1,904,961.50	268,640.31	17,968.50	99.07
Fund 592 - WATER & SEWER FUND:							
TOTAL REVENUES		2,235,437.00	2,230,323.21	2,170,694.63	301,400.54	59,628.58	97.33
TOTAL EXPENDITURES		2,109,969.00	1,922,930.00	1,904,961.50	268,640.31	17,968.50	99.07
NET OF REVENUES & EXPENDITURES		125,468.00	307,393.21	265,733.13	32,760.23	41,660.08	86.45
TOTAL REVENUES - ALL FUNDS							
TOTAL EXPENDITURES - ALL FUNDS		6,823,105.00	6,909,488.68	6,716,342.43	506,233.91	193,146.25	97.20
NET OF REVENUES & EXPENDITURES		7,432,465.00	7,288,520.17	7,185,432.83	588,716.69	103,087.34	98.59
		(609,360.00)	(379,031.49)	(469,090.40)	(82,482.78)	90,058.91	123.76

Memorandum

To: Sheryl Mitchell, City Administrator

From: Pamela Bratschi, Treasurer

Date: July 16, 2018

Re: City Annual Investment Report 6/30/2018

The City investment balance at year-end was \$3,783,269.20.

Approximately 71.85% of these investments relate to the funds: Capital Acquisition Fund, General Fund, Major Road Fund, Local Road Fund and Water/Sewer Fund. These investments were derived from separate purposes as outline below:

- The Capital Acquisition Fund investment is held for current and future capital expenditures.
- The General Fund investments are held for operating expenditures over the next fiscal year.
- The Major and Local Road Funds are held for current and future expenditures.
- The Water/Sewer funds are derived from utility revenue received, property tax revenue received and Grant funds for the payment of bond principal and interest expense.

Most of the funds were invested in Governmental Pooled Funds. The Governmental Pooled Funds invest mostly in US Treasury Notes, and Commercial Paper. Public Act 20 allows the City to invest in the following type of investments.

- US Treasury investments
- Certificates of Deposits
- Commercial Paper
- Governmental investment Pool Funds
- US Agency Obligations

To protect publicly held funds, the restrictions on investments under State law dose not allow municipalities to invest in many types of investments.

The City earned \$45,409.80 on their investment for the Fiscal Year 2017-2018 in comparison to \$26,033.51 on their investment for Fiscal Year 2016-2017 in comparison to \$26,547.26 on their investment for Fiscal Year 2015-2016 in comparison to \$26,394.33 on their investment for the

Fiscal Year 2014-2015 in comparison to \$20,715.50 on investment for the fiscal Year 2013-2014 in comparison to \$7,164.28 on investment for the fiscal Year 2012-2013 in comparison to \$2,009.00 on investment for the Fiscal Year 2011-2012 in comparison to \$4,008.79 on their investment for Fiscal Year 2010-2011, \$5,281.24 on their investment for Fiscal Year 2009-2010 and in comparison to \$63,989.37 on their investment for Fiscal Year 2008-2009. The Table shows the interest earned by account for the period.

As you can see the largest interest earnings are related to the General, Major and Local Road Funds and Water. This year the rates have decreased drastically and are the lowest I have ever seen them. Hopefully the rates will increase again and the economy improves so the Federal Reserve will adjust rates accordingly.

In conclusion, the Treasurers Department believes the investment goals for the year were met as shown below:

- Legal Requirements – The City has adhered to the restrictive investment definitions and criteria under Public Act 20.
- Safety of Investments – No funds were invested in high risk or speculative investments over the last year. Governmental Pooled Funds were utilized which invest in US Treasury instruments and Commercial Paper.
- Credit Risk – The City did not invest in any funds which could lose their Net Asset Value. The Banking institutions utilized to invest these funds met the necessary capital adequacy, Liquidity, Asset Quality and Earnings levels as shown in the Highline Bank Rating reports.
- Diversification: The City has utilized Governmental Pooled Funds and Certificates of Deposits to allow for diversification of investments. In addition, the City invested in different qualified banking institutions to further diversify their investment.
- Liquidity: All funds are liquid.

CITY OF LATHRUP VILLAGE															
Investment Account Balances and Interest Earnings															
June 30, 2018															
	Flagstar	Flagstar	Flagstar	Flagstar	Flagstar	Flagstar	Chase	MBIA Class	Ambassador	Michigan First					
Fiscal Year	Savings	Savings	Savings	Savings	Savings	Savings	Money Market	Pool	Funds	Credit Union					
2017-18	258	494	101	101	101	592	Account Closed	Account Closed	Account Closed	592	Total				
July	122,914.56	1,351,351.24	12,158.45	834,340.07	81,574.23	484,459.74	-	-	-	100.18	-	-	-	-	2,886,898.47
August	122,971.98	1,352,097.26	12,164.13	847,430.72	81,612.34	484,727.19	-	-	-	100.18	-	-	-	-	2,901,103.80
September	123,057.22	1,353,086.33	12,172.56	854,400.36	81,668.91	485,081.77	-	-	-	100.18	-	-	-	-	2,909,567.33
October	123,172.19	1,354,350.45	12,183.93	857,053.28	81,745.21	485,534.96	-	-	-	100.18	-	-	-	-	2,914,140.20
November	123,283.55	1,355,574.93	12,194.95	859,655.38	81,819.12	485,973.94	-	-	-	100.18	-	-	-	-	2,918,602.05
December	123,398.73	1,356,841.37	12,206.34	862,493.04	81,895.56	486,427.96	-	-	-	97.18	-	-	-	-	2,923,360.18
January	123,514.01	1,358,108.99	12,217.74	868,248.46	81,972.07	486,882.40	-	-	-	100.18	-	-	-	-	2,931,043.85
February	123,618.24	1,359,255.01	12,228.05	873,845.28	82,041.24	487,293.25	-	-	-	100.18	-	-	-	-	2,938,381.25
March	123,738.00	1,360,571.81	12,239.90	884,730.68	82,120.72	487,765.32	-	-	-	100.18	-	-	-	-	2,951,266.61
April	123,864.11	1,361,958.47	12,252.37	863,339.37	82,204.42	488,262.44	-	-	-	100.18	-	-	-	-	2,931,981.36
May	123,994.56	1,363,392.82	12,265.27	848,842.04	82,290.99	488,776.65	-	-	-	100.18	-	-	-	-	2,919,662.51
June	124,120.93	1,064,751.78	12,277.77	866,720.39	82,374.86	489,274.80	-	-	-	100.18	-	-	-	-	2,639,620.71
Total	1,481,648.08	15,991,340.46	146,561.46	10,321,099.07	983,319.67	5,840,460.42	-	-	-	1,199.16	-	-	-	-	34,765,628.32
														Average Monthly Balance	2,897,135.69
Interest											Total				
To Date	1,263.76	14,146.15	125.00	9,002.82	838.72	5,082.36	-	-	-	-	-	Interest	45,409.80		
FLAGSTAR BANK (CD)			Balance as of				Fund	6/30/2018	Percent		Interest				
			12/31/17	Rate	Maturity Date		Capital Acquisition	124,120.93	3.28%		Per Fund	Percent			
			366,837.63	1.550%	12/19/18		General, Major Rd &				1,263.76	2.78%			
MICHIGAN FIRST CU (CD)			06/30/18				Local Rd Funds	1,343,363.27	35.51%		18,024.97	39.69%			
			205,673.19	0.350%	10/01/18		DDA	1,064,751.78	28.14%		14,146.15	31.15%			
							Forfeiture	12,277.77	0.32%		125.00	0.28%			
							Water	1,238,755.45	32.74%		11,849.92	26.10%			
FLAGSTAR/CHASE (CHECKING ACCOUNTS)			Balance as of		Interest Earned		Total	3,783,269.20	100.00%		45,409.80	100%			
			06/30/18		06/30/18										
General			1,068,332.76		2,616.16										
Tax			15,152.62		5,567.27										
Water/Sewer			543,707.28		6,767.56										
			1,627,192.66		14,950.99										
\\LATHRUP2008SERV\Redirected\Folders\PBratschi\My Documents\Reports for Council\Investment Balances Interest.xls\FY17-18															



07/04/2018

Filter: All Records, Transaction.DateToPostOn Between 6/1/2018 12:00:00 AM AND 6/30/2018 11:59:59 PM

Unit Totals		
Unit Name	Records	Revenue
	72	18,742.00
TOTAL	72	18,742.00

Record Type Totals		
Unit:	Records	Revenue
Certificate	4	140.00
Enforcement	1	80.00
Name	18	8,470.00
Permit	49	10,052.00
UNIT TOTAL:	72	18,742.00

Record Type Breakdowns		
Unit:		
Record Type: Certificate	Records	Revenue
Business Licenses	3	130.00
Home Based Business	1	10.00
TOTAL:	4	140.00

Record Type: Enforcement	Records	Revenue
	1	80.00
TOTAL:	1	80.00

Record Type: Name	Records	Revenue
	18	8,470.00
TOTAL:	18	8,470.00

Record Type: Permit	Records	Revenue
Building	11	2,772.00
Electrical	9	775.00
EXTRA CEMENT PERMIT	2	120.00
Fence	5	325.00
Mechanical	9	920.00
Outside Refuse Container	2	50.00
Plumbing	5	2,780.00
Right of Way Construction	1	1,250.00
Sign	3	545.00
Site Plan Review	1	500.00
Temporary Sign	1	15.00
TOTAL:	49	10,052.00

Record Categories By Type		
Unit:		
Certificate	Type: Business Licenses	
	3	130.00
TOTAL:	3	130.00

Certificate	Type: Home Based Business	
	1	10.00
TOTAL:	1	10.00

Enforcement	Type:	
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07/04/2018

Filter: All Records, Transaction.DateToPostOn Between 6/1/2018 12:00:00 AM AND 6/30/2018 11:59:59 PM

Tall Grass/ Weeds	1	80.00
TOTAL:	1	80.00

Name Type:		
	18	8,470.00
TOTAL:	18	8,470.00

Permit Type: Building		
Commercial, Add/Alter/Repair	1	130.00
Res. Add/Alter/Repair	10	2,642.00
TOTAL:	11	2,772.00

Permit Type: Electrical		
Electrical	8	680.00
Res. Add/Alter/Repair	1	95.00
TOTAL:	9	775.00

Permit Type: EXTRA CEMENT PERMIT		
Residential	2	120.00
TOTAL:	2	120.00

Permit Type: Fence		
Fence	5	325.00
TOTAL:	5	325.00

Permit Type: Mechanical		
Commercial, Add/Alter/Repair	1	95.00
Mechanical	7	695.00
Res. Add/Alter/Repair	1	130.00
TOTAL:	9	920.00

Permit Type: Outside Refuse Container		
Outside Refuse Container	2	50.00
TOTAL:	2	50.00

Permit Type: Plumbing		
Plumbing	3	2,630.00
Res. Add/Alter/Repair	2	150.00
TOTAL:	5	2,780.00

Permit Type: Right of Way Constructior		
Right of Way Construction	1	1,250.00
TOTAL:	1	1,250.00

Permit Type: Sign		
Sign	3	545.00
TOTAL:	3	545.00

Permit Type: Site Plan Review		
Planning	1	500.00
TOTAL:	1	500.00

Permit Type: Temporary Sign		
Temporary Sign	1	15.00
TOTAL:	1	15.00

Receipt Item Summary



Revenue Breakdown Report

Page: 3 of 21

07/04/2018

Filter: All Records, Transaction.DateToPostOn Between 6/1/2018 12:00:00 AM AND 6/30/2018 11:59:59 PM

Rec. Type	Record Sub Type	Record Category	Fee Category-Description	Revenue
Certificate	Business License:		Permit Renewal - License Renewal	30.00
Certificate	Business License:		Registration Fee - Non Renewal Penalty	45.00
Certificate	Business License:		Standard Item - Business License	55.00
Certificate	Home Based Busine		HBO Registration/Renewal - Business Fees	10.00
TOTALS FOR: Certificate				140.00
Enforcement		Tall Grass/ Weeds	Code Enforcement - Nuisance Cut	80.00
TOTALS FOR: Enforcement				80.00
Name			-	7,215.00
Name			Bond - Invoice for bond	1,255.00
TOTALS FOR: Name				8,470.00
Permit	Building	Commercial, Add/Alter/	Inspection - Inspection Fee	80.00
Permit	Building	Commercial, Add/Alter/	Standard Item - Building Permit Applicatio	50.00
Permit	Building	Res. Add/Alter/Repair	Inspection - Inspection Fee	400.00
Permit	Building	Res. Add/Alter/Repair	License Fee - Contractor License & Registr	15.00
Permit	Building	Res. Add/Alter/Repair	Standard Item - Building Permit Applicatio	450.00
Permit	Building	Res. Add/Alter/Repair	Standard Item - Resi & Comm \$10,001 and Ov	1,037.00
Permit	Building	Res. Add/Alter/Repair	Standard Item - Resi & Comm \$1001 to \$10,0	640.00
Permit	Building	Res. Add/Alter/Repair	Standard Item - Resi & Commercial Upto \$1,	100.00
Permit	Electrical	Electrical	Inspection - Inspection Fee	280.00
Permit	Electrical	Electrical	Inspection - Re-Inspection Fee	40.00
Permit	Electrical	Electrical	Registration Fee - Elec. Contractors	30.00
Permit	Electrical	Electrical	Standard Item - A/C Resi. W/Circuit	50.00
Permit	Electrical	Electrical	Standard Item - Furnace/Single Fam Resi.	60.00
Permit	Electrical	Electrical	Standard Item - Permit Fee	40.00
Permit	Electrical	Electrical	Standard Item - Service	60.00
Permit	Electrical	Electrical	Standard Item - Stand By Generator Upto 30	80.00
Permit	Electrical	Electrical	Standard Item - Swim Pool 1 Motor-In Groun	40.00
Permit	Electrical	Res. Add/Alter/Repair	Inspection - Inspection Fee	40.00
Permit	Electrical	Res. Add/Alter/Repair	Standard Item - A/C Resi. W/Circuit	25.00
Permit	Electrical	Res. Add/Alter/Repair	Standard Item - Furnace/Single Fam Resi.	30.00
Permit	EXTRA CEMENT PERM	Residential	Standard Item - APPROACH	80.00
Permit	EXTRA CEMENT PERM	Residential	Standard Item - INSPECTION	40.00
Permit	Fence	Fence	Standard Item - Fence Permit	325.00
Permit	Mechanical	Commercial, Add/Alter/	Inspection - Inspection Fee	40.00
Permit	Mechanical	Commercial, Add/Alter/	Registration Fee - Reg Fee For Contractors	15.00
Permit	Mechanical	Commercial, Add/Alter/	Standard Item - A/C and Refrig 5-50HP	40.00
Permit	Mechanical	Mechanical	Inspection - Inspection Fee	280.00
Permit	Mechanical	Mechanical	Inspection - Re-Inspection Fee	40.00
Permit	Mechanical	Mechanical	Registration Fee - Reg Fee For Contractors	15.00
Permit	Mechanical	Mechanical	Standard Item - A/C and Refrig 5HP or less	50.00
Permit	Mechanical	Mechanical	Standard Item - Gas Pipe Pressure Testing	60.00
Permit	Mechanical	Mechanical	Standard Item - Gas Piping Openings	50.00
Permit	Mechanical	Mechanical	Standard Item - HW Heater Gas/Elec	25.00
Permit	Mechanical	Mechanical	Standard Item - Install of Furn Acc/Chimne	15.00
Permit	Mechanical	Mechanical	Standard Item - Install of Furn Acc/Humidi	15.00
Permit	Mechanical	Mechanical	Standard Item - Install/Replace Furnace Up	70.00
Permit	Mechanical	Mechanical	Standard Item - Prefab Fireplace	25.00
Permit	Mechanical	Mechanical	Standard Item - Special Equip- Fire Suppre	50.00
Permit	Mechanical	Res. Add/Alter/Repair	Inspection - Inspection Fee	40.00
Permit	Mechanical	Res. Add/Alter/Repair	Standard Item - A/C and Refrig 5HP or less	25.00
Permit	Mechanical	Res. Add/Alter/Repair	Standard Item - Install of Furn Acc/Chimne	15.00
Permit	Mechanical	Res. Add/Alter/Repair	Standard Item - Install of Furn Acc/Humidi	15.00
Permit	Mechanical	Res. Add/Alter/Repair	Standard Item - Install/Replace Furnace Up	35.00
Permit	Outside Refuse Co	Outside Refuse Contain	Refuse Container - Dumpster Fee	50.00
Permit	Plumbing	Plumbing	Inspection - Inspection Fee	160.00
Permit	Plumbing	Plumbing	Registration Fee - Reg Fee for Plumb Cont.	45.00
Permit	Plumbing	Plumbing	Standard Item - Baths/Tub	120.00
Permit	Plumbing	Plumbing	Standard Item - Dishwasher	120.00



07/04/2018

Filter: All Records, Transaction.DateToPostOn Between 6/1/2018 12:00:00 AM AND 6/30/2018 11:59:59 PM

Permit	Plumbing	Plumbing	Standard Item - Floor Drains	135.00
Permit	Plumbing	Plumbing	Standard Item - Garbage Disposal	120.00
Permit	Plumbing	Plumbing	Standard Item - Hose Bibs	120.00
Permit	Plumbing	Plumbing	Standard Item - Laundry Tray	120.00
Permit	Plumbing	Plumbing	Standard Item - Lavatory	480.00
Permit	Plumbing	Plumbing	Standard Item - Shower	120.00
Permit	Plumbing	Plumbing	Standard Item - Sink	135.00
Permit	Plumbing	Plumbing	Standard Item - Stacks	360.00
Permit	Plumbing	Plumbing	Standard Item - Sump	15.00
Permit	Plumbing	Plumbing	Standard Item - Water Closet (Toilet)	360.00
Permit	Plumbing	Plumbing	Standard Item - Water Distribution	100.00
Permit	Plumbing	Plumbing	Standard Item - Water Heater	120.00
Permit	Plumbing	Res. Add/Alter/Repair	Inspection - Inspection Fee	80.00
Permit	Plumbing	Res. Add/Alter/Repair	Registration Fee - Reg Fee for Plumb Cont.	15.00
Permit	Plumbing	Res. Add/Alter/Repair	Standard Item - Floor Drains	30.00
Permit	Plumbing	Res. Add/Alter/Repair	Standard Item - Sewer Repair	25.00
Permit	Right of Way Construction	Right of Way Construction	Standard Item - ROW Construction	1,250.00
Permit	Sign	Sign	Inspection - Inspection	40.00
Permit	Sign	Sign	Permit Fees - Permit under \$1,000.00	55.00
Permit	Sign	Sign	Review - Sign Permit Application Fee	50.00
Permit	Sign	Sign	Variance Commercial - Commercial Variance	400.00
Permit	Site Plan Review	Planning	Site Plan Review - Site Plan Review	500.00
Permit	Temporary Sign	Temporary Sign	Temp Sign Fee - Temporary sign permit fee	15.00
TOTALS FOR: Permit				10,052.00
RECEIPT ITEM GRAND TOTAL:				18,742.00

Fees Summary by Record Category			
Unit:			
Certificate	Business Licenses		
Fee Category - Fee Description	Receipt Items		Revenue
Permit Renewal - License Renewal	8		130.00
TOTAL:	8		130.00
Certificate	Home Based Business		
Fee Category - Fee Description	Receipt Items		Revenue
HBO Registration/Renewal - Busine	1		10.00
TOTAL:	1		10.00
Enforcement	Tall Grass/ Weeds		
Fee Category - Fee Description	Receipt Items		Revenue
Code Enforcement - Nuisance Cut	1		80.00
TOTAL:	1		80.00
Name			
Fee Category - Fee Description	Receipt Items		Revenue
Bond - Invoice for bond	23		8,470.00
TOTAL:	23		8,470.00
Permit	Building	Commercial, Add/Alter/Repair	
Fee Category - Fee Description	Receipt Items		Revenue
Inspection - Inspection Fee	3		130.00
TOTAL:	3		130.00
Permit	Building	Res. Add/Alter/Repair	
Fee Category - Fee Description	Receipt Items		Revenue
Standard Item - Resi & Comm \$10,0	36		2,642.00
TOTAL:	36		2,642.00
Permit	Electrical	Electrical	



07/04/2018

Filter: All Records, Transaction.DateToPostOn Between 6/1/2018 12:00:00 AM AND 6/30/2018 11:59:59 PM

Fee Category - Fee Description	Receipt Items	Revenue
Inspection - Inspection Fee	20	680.00
TOTAL:	20	680.00

Permit	Electrical	Res. Add/Alter/Repair
Fee Category - Fee Description	Receipt Items	Revenue
Standard Item - Furnace/Single Fa	3	95.00
TOTAL:	3	95.00

Permit	EXTRA CEMENT PERMIT	Residential
Fee Category - Fee Description	Receipt Items	Revenue
Standard Item - APPROACH	3	120.00
TOTAL:	3	120.00

Permit	Fence	Fence
Fee Category - Fee Description	Receipt Items	Revenue
Standard Item - Fence Permit	5	325.00
TOTAL:	5	325.00

Permit	Mechanical	Commercial, Add/Alter/Repair
Fee Category - Fee Description	Receipt Items	Revenue
Registration Fee - Reg Fee For Co.	3	95.00
TOTAL:	3	95.00

Permit	Mechanical	Mechanical
Fee Category - Fee Description	Receipt Items	Revenue
Standard Item - Gas Pipe Pressure	22	695.00
TOTAL:	22	695.00

Permit	Mechanical	Res. Add/Alter/Repair
Fee Category - Fee Description	Receipt Items	Revenue
Standard Item - Install/Replace F	5	130.00
TOTAL:	5	130.00

Permit	Outside Refuse Container	Outside Refuse Container
Fee Category - Fee Description	Receipt Items	Revenue
Refuse Container - Dumpster Fee	2	50.00
TOTAL:	2	50.00

Permit	Plumbing	Plumbing
Fee Category - Fee Description	Receipt Items	Revenue
Standard Item - Water Distributio	156	2,630.00
TOTAL:	156	2,630.00

Permit	Plumbing	Res. Add/Alter/Repair
Fee Category - Fee Description	Receipt Items	Revenue
Registration Fee - Reg Fee for Pl	5	150.00
TOTAL:	5	150.00

Permit	Right of Way Construction	Right of Way Construction
Fee Category - Fee Description	Receipt Items	Revenue
Standard Item - ROW Construction	1	1,250.00
TOTAL:	1	1,250.00

Permit	Sign	Sign
Fee Category - Fee Description	Receipt Items	Revenue
Variance Commercial - Commercial	5	545.00
TOTAL:	5	545.00

Permit	Site Plan Review	Planning
Fee Category - Fee Description	Receipt Items	Revenue
Site Plan Review - Site Plan Revi	1	500.00



07/04/2018

Filter: All Records, Transaction.DateToPostOn Between 6/1/2018 12:00:00 AM AND 6/30/2018 11:59:59 PM

TOTAL:	1	500.00
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Permit	Temporary Sign	Temporary Sign
Fee Category - Fee Description	Receipt Items	Revenue
Temp Sign Fee - Temporary sign pe	1	15.00
TOTAL:	1	15.00

Record Category Detail By Fee				
Unit:				
Certificate	Business Licenses		Permit Renewal - License Renewal	
Rec. Type	Record	Address	Owner	Revenue
Certificate	CBUS-18-151	28939 SOUTHFIELD RD	BERINGER INVESTMENT, L	25.00
	25.00 credit to GL number: 101-000.000-460.000			
Certificate	CBUS-18-152	28035 SOUTHFIELD RD	Metro Physical Therapy	5.00
	5.00 credit to GL number: 101-000.000-460.000			
Certificate	CBUS-18-152	28035 SOUTHFIELD RD	Metro Physical Therapy	(5.00)
	5.00 credit to GL number: 101-000.000-001.000			
Certificate	CBUS-18-152	28035 SOUTHFIELD RD	Metro Physical Therapy	5.00
	5.00 credit to GL number: 101-000.000-460.000			
TOTAL:			4	30.00

Certificate	Business Licenses		Registration Fee - Non Renewal Penal	
Rec. Type	Record	Address	Owner	Revenue
Certificate	CBUS-18-152	28035 SOUTHFIELD RD	Metro Physical Therapy	45.00
	45.00 credit to GL number: 101-000.000-460.000			
Certificate	CBUS-18-152	28035 SOUTHFIELD RD	Metro Physical Therapy	(45.00)
	45.00 credit to GL number: 101-000.000-001.000			
Certificate	CBUS-18-152	28035 SOUTHFIELD RD	Metro Physical Therapy	45.00
	45.00 credit to GL number: 101-000.000-460.000			
TOTAL:			3	45.00

Certificate	Business Licenses		Standard Item - Business License	
Rec. Type	Record	Address	Owner	Revenue
Certificate	CBUS-18-150	27411 SOUTHFIELD RD	Michigan First Credit	55.00
	55.00 credit to GL number: 101-000.000-460.000			
TOTAL:			1	55.00

Certificate	Home Based Business		HBO Registration/Renewal - Business	
Rec. Type	Record	Address	Owner	Revenue
Certificate	CHBO-18002	18823 SAN DIEGO BLVD	FITCH, DANTON L	10.00
	10.00 credit to GL number: 101-000.000-460.000			
TOTAL:			1	10.00

Enforcement	Tall Grass/ Weeds		Code Enforcement - Nuisance Cut	
Rec. Type	Record	Address	Owner	Revenue
Enforcement	E15-0197	28505 SOUTHFIELD RD	HK HOLDINGS I, LLC	80.00
	80.00 credit to GL number: 101-000.000-415.000			
TOTAL:			1	80.00

Name				
Rec. Type	Record	Address	Owner	Revenue
Name	BROW-180004	18140 LINCOLN DR		5,000.00
	5000.00 credit to GL number: 101-000.000-283.000			
Name	BP180009	18809 SAN DIEGO BLVD		150.00
	150.00 credit to GL number: 101-000.000-283.000			
Name	BP180012	27344 EVERGREEN RD		150.00
	150.00 credit to GL number: 101-000.000-283.000			
Name	BRCO170008	26500 LATHRUP BLVD		1,000.00
	1000.00 credit to GL number: 101-000.000-283.000			



Revenue Breakdown Report

07/04/2018

Filter: All Records, Transaction.DateToPostOn Between 6/1/2018 12:00:00 AM AND 6/30/2018 11:59:59 PM

Name	BRCC160037	27640 MORNINGSIDE PLZ	40.00
	40.00	credit to GL number: 101-000.000-456.000	
Name	BRCC160037	27640 MORNINGSIDE PLZ	110.00
	110.00	credit to GL number: 101-000.000-283.000	
Name	BP180007	27836 SAN JOSE CT	150.00
	150.00	credit to GL number: 101-000.000-283.000	
Name	BCC180001	26216 MEADOWBROOK WAY	150.00
	150.00	credit to GL number: 101-000.000-283.000	
Name	BS170010	28550 SOUTHFIELD RD RD	150.00
	150.00	credit to GL number: 101-000.000-283.000	
Name	BRCC170076	19051 SAN JOSE BLVD	165.00
	165.00	credit to GL number: 101-000.000-283.000	
Name	BRCC180010	27480 GOLDENGATE W DR	150.00
	150.00	credit to GL number: 101-000.000-283.000	
TOTAL:			11 7,215.00

Name		Bond - Invoice for bond		
Rec. Type	Record	Address	Owner	Revenue
Name	Wallside Windows	28051 WOODWORTH WAY		150.00
	150.00	credit to GL number: 101-000.000-283.000		
Name	Majic Window	18850 LINCOLN DR		150.00
	150.00	credit to GL number: 101-000.000-283.000		
Name	Wallside Windows	27768 LATHRUP BLVD		100.00
	100.00	credit to GL number: 101-000.000-283.000		
Name	Rock Solid Interiors	27630 MORNINGSIDE PLZ		100.00
	100.00	credit to GL number: 101-000.000-283.000		
Name	Cavallo Concrete Const	28836 LATHRUP BLVD		150.00
	150.00	credit to GL number: 101-000.000-283.000		
Name	Weathergard	27480 GOLDENGATE W DR		150.00
	150.00	credit to GL number: 101-000.000-283.000		
Name	Hansons	18559 DOLORES AVE		150.00
	150.00	credit to GL number: 101-000.000-283.000		
Name	Hansons	18559 DOLORES AVE		(150.00)
	150.00	credit to GL number: 101-000.000-001.000		
Name	Hansons	18559 DOLORES AVE		150.00
	150.00	credit to GL number: 101-000.000-283.000		
Name	Wallside Windows	27411 LATHRUP BLVD		150.00
	150.00	credit to GL number: 101-000.000-283.000		
Name	ATB Building Inc.	28701 SOMERSET PL		150.00
	150.00	credit to GL number: 101-000.000-283.000		
Name	Budget Electric	18630 RAINBOW DR		5.00
	5.00	credit to GL number: 101-000.000-283.000		
TOTAL:			12 1,255.00	

Permit	Building	Commercial, Add/Alter/ReInspection - Inspection Fee		
Rec. Type	Record	Address	Owner	Revenue
Permit	PB180053	27811 SOUTHFIELD RD	SUNSET WEST INVESTMENT	40.00
	40.00	credit to GL number: 101-000.000-456.000		
Permit	PB180053	27811 SOUTHFIELD RD	SUNSET WEST INVESTMENT	40.00
	40.00	credit to GL number: 101-000.000-456.000		
TOTAL:			2 80.00	

Permit	Building	Commercial, Add/Alter/ReStandard Item - Building Permit Appl		
Rec. Type	Record	Address	Owner	Revenue
Permit	PB180053	27811 SOUTHFIELD RD	SUNSET WEST INVESTMENT	50.00
	50.00	credit to GL number: 101-000.000-456.000		
TOTAL:			1 50.00	

Permit	Building	Res. Add/Alter/Repair	Inspection - Inspection Fee	
Rec. Type	Record	Address	Owner	Revenue



Revenue Breakdown Report

07/04/2018

Filter: All Records, Transaction.DateToPostOn Between 6/1/2018 12:00:00 AM AND 6/30/2018 11:59:59 PM

Permit	PB180062	28051 WOODWORTH WAY	TOMKIE, ROBERT	40.00
	40.00	credit to GL number: 101-000.000-456.000		
Permit	PB180054	18850 LINCOLN DR	AHERN, CHARLES J	40.00
	40.00	credit to GL number: 101-000.000-456.000		
Permit	PB180055	27768 LATHRUP BLVD	MCTAGGART, CRAIG S	40.00
	40.00	credit to GL number: 101-000.000-456.000		
Permit	PB180056	27630 MORNINGSIDE PLZ	LEE, JACKIE C	40.00
	40.00	credit to GL number: 101-000.000-456.000		
Permit	PB180052	28836 LATHRUP BLVD	FERGUSON, IAN A	40.00
	40.00	credit to GL number: 101-000.000-456.000		
Permit	PB180058	27480 GOLDENGATE W DR	REMBERT, VALERIE Z	40.00
	40.00	credit to GL number: 101-000.000-456.000		
Permit	PB180059	27411 LATHRUP BLVD	KIRCHNER, JARRETT S	40.00
	40.00	credit to GL number: 101-000.000-456.000		
Permit	PB180061	18559 DOLORES AVE	RUNYAN, ELIZABETH A	40.00
	40.00	credit to GL number: 101-000.000-456.000		
Permit	PB180061	18559 DOLORES AVE	RUNYAN, ELIZABETH A	(40.00)
	40.00	credit to GL number: 101-000.000-001.000		
Permit	PB180061	18559 DOLORES AVE	RUNYAN, ELIZABETH A	40.00
	40.00	credit to GL number: 101-000.000-456.000		
Permit	PB180060	28701 SOMERSET PL	KNICKERBOCKER, JAMES	40.00
	40.00	credit to GL number: 101-000.000-456.000		
Permit	PB180057	18520 SAN JOSE BLVD	LYSIK, KEVIN M	40.00
	40.00	credit to GL number: 101-000.000-456.000		
TOTAL:				12 400.00

Permit	Building	Res. Add/Alter/Repair	License Fee - Contractor License & F	
Rec. Type	Record	Address	Owner	Revenue
Permit	PB180056	27630 MORNINGSIDE PLZ	LEE, JACKIE C	15.00
	15.00	credit to GL number: 101-000.000-456.000		
TOTAL:				1 15.00

Permit	Building	Res. Add/Alter/Repair	Standard Item - Building Permit Appl	
Rec. Type	Record	Address	Owner	Revenue
Permit	PB180062	28051 WOODWORTH WAY	TOMKIE, ROBERT	50.00
	50.00	credit to GL number: 101-000.000-456.000		
Permit	PB180054	18850 LINCOLN DR	AHERN, CHARLES J	50.00
	50.00	credit to GL number: 101-000.000-456.000		
Permit	PB180055	27768 LATHRUP BLVD	MCTAGGART, CRAIG S	50.00
	50.00	credit to GL number: 101-000.000-456.000		
Permit	PB180056	27630 MORNINGSIDE PLZ	LEE, JACKIE C	50.00
	50.00	credit to GL number: 101-000.000-456.000		
Permit	PB180057	18520 SAN JOSE BLVD	LYSIK, KEVIN M	50.00
	50.00	credit to GL number: 101-000.000-456.000		
Permit	PB180058	27480 GOLDENGATE W DR	REMBERT, VALERIE Z	50.00
	50.00	credit to GL number: 101-000.000-456.000		
Permit	PB180059	27411 LATHRUP BLVD	KIRCHNER, JARRETT S	50.00
	50.00	credit to GL number: 101-000.000-456.000		
Permit	PB180061	18559 DOLORES AVE	RUNYAN, ELIZABETH A	50.00
	50.00	credit to GL number: 101-000.000-456.000		
Permit	PB180061	18559 DOLORES AVE	RUNYAN, ELIZABETH A	(50.00)
	50.00	credit to GL number: 101-000.000-001.000		
Permit	PB180061	18559 DOLORES AVE	RUNYAN, ELIZABETH A	50.00
	50.00	credit to GL number: 101-000.000-456.000		
Permit	PB180060	28701 SOMERSET PL	KNICKERBOCKER, JAMES	50.00
	50.00	credit to GL number: 101-000.000-456.000		
TOTAL:				11 450.00

Permit	Building	Res. Add/Alter/Repair	Standard Item - Resi & Comm \$10,001	
Rec. Type	Record	Address	Owner	Revenue



Revenue Breakdown Report

07/04/2018

Filter: All Records, Transaction.DateToPostOn Between 6/1/2018 12:00:00 AM AND 6/30/2018 11:59:59 PM

Permit	PB180054	18850 LINCOLN DR	AHERN, CHARLES J	348.00
	348.00	credit to GL number: 101-000.000-456.000		
Permit	PB180061	18559 DOLORES AVE	RUNYAN, ELIZABETH A	355.00
	355.00	credit to GL number: 101-000.000-456.000		
Permit	PB180061	18559 DOLORES AVE	RUNYAN, ELIZABETH A	(355.00)
	355.00	credit to GL number: 101-000.000-001.000		
Permit	PB180061	18559 DOLORES AVE	RUNYAN, ELIZABETH A	355.00
	355.00	credit to GL number: 101-000.000-456.000		
Permit	PB180057	18520 SAN JOSE BLVD	LYSIK, KEVIN M	334.00
	334.00	credit to GL number: 101-000.000-456.000		
TOTAL:				5 1,037.00

Permit	Building	Res. Add/Alter/Repair	Standard Item - Resi & Comm	\$1001 to
Rec. Type	Record	Address	Owner	Revenue
Permit	PB180062	28051 WOODWORTH WAY	TOMKIE, ROBERT	110.00
	110.00	credit to GL number: 101-000.000-456.000		
Permit	PB180052	28836 LATHRUP BLVD	FERGUSON, IAN A	80.00
	80.00	credit to GL number: 101-000.000-456.000		
Permit	PB180058	27480 GOLDENGATE W DR	REMBERT, VALERIE Z	110.00
	110.00	credit to GL number: 101-000.000-456.000		
Permit	PB180059	27411 LATHRUP BLVD	KIRCHNER, JARRETT S	155.00
	155.00	credit to GL number: 101-000.000-456.000		
Permit	PB180060	28701 SOMERSET PL	KNICKERBOCKER, JAMES	185.00
	185.00	credit to GL number: 101-000.000-456.000		
TOTAL:				5 640.00

Permit	Building	Res. Add/Alter/Repair	Standard Item - Resi & Commercial Up	
Rec. Type	Record	Address	Owner	Revenue
Permit	PB180055	27768 LATHRUP BLVD	MCTAGGART, CRAIG S	50.00
	50.00	credit to GL number: 101-000.000-456.000		
Permit	PB180056	27630 MORNINGSIDE PLZ	LEE, JACKIE C	50.00
	50.00	credit to GL number: 101-000.000-456.000		
TOTAL:				2 100.00

Permit	Electrical	Electrical	Inspection - Inspection Fee	
Rec. Type	Record	Address	Owner	Revenue
Permit	PE180046	28631 LATHRUP BLVD	PETERSON, JAY B	40.00
	40.00	credit to GL number: 101-000.000-459.000		
Permit	PE180047	28235 LATHRUP BLVD	GODFREY, CHARLES W	40.00
	40.00	credit to GL number: 101-000.000-459.000		
Permit	PE180048	27720 BLOOMFIELD DR	TUOHEY, JOHN P	40.00
	40.00	credit to GL number: 101-000.000-459.000		
Permit	PE180049	28452 WOODWORTH WAY	POPP, KIMBERLY	40.00
	40.00	credit to GL number: 101-000.000-459.000		
Permit	PE180050	28760 SUNSET W BLVD	WASKE, JAMES A	40.00
	40.00	credit to GL number: 101-000.000-459.000		
Permit	PE180053	18630 RAINBOW DR	GAINES, CANDY L	40.00
	40.00	credit to GL number: 101-000.000-459.000		
Permit	PE180054	18496 SANTA ANN AVE	MANSFIELD, EDITH D	40.00
	40.00	credit to GL number: 101-000.000-459.000		
TOTAL:				7 280.00

Permit	Electrical	Electrical	Inspection - Re-Inspection Fee	
Rec. Type	Record	Address	Owner	Revenue
Permit	PE160058	27640 MORNINGSIDE PLZ	Diana Levicy	40.00
	40.00	credit to GL number: 101-000.000-456.000		
TOTAL:				1 40.00

Permit	Electrical	Electrical	Registration Fee - Elec. Contractors	
Rec. Type	Record	Address	Owner	Revenue



Revenue Breakdown Report

07/04/2018

Filter: All Records, Transaction.DateToPostOn Between 6/1/2018 12:00:00 AM AND 6/30/2018 11:59:59 PM

Permit	PE180049	28452 WOODWORTH WAY	POPP, KIMBERLY	15.00
	15.00	credit to GL number: 101-000.000-459.000		
Permit	PE180053	18630 RAINBOW DR	GAINES, CANDY L	15.00
	15.00	credit to GL number: 101-000.000-459.000		
TOTAL:				2 30.00

Permit	Electrical	Electrical	Standard Item - A/C Resi. W/Circuit	
Rec. Type	Record	Address	Owner	Revenue
Permit	PE180046	28631 LATHRUP BLVD	PETERSON, JAY B	25.00
	25.00	credit to GL number: 101-000.000-459.000		
Permit	PE180050	28760 SUNSET W BLVD	WASKE, JAMES A	25.00
	25.00	credit to GL number: 101-000.000-459.000		
TOTAL:			2	50.00

Permit	Electrical	Electrical	Standard Item - Furnace/Single Fam F	
Rec. Type	Record	Address	Owner	Revenue
Permit	PE180046	28631 LATHRUP BLVD	PETERSON, JAY B	30.00
	30.00	credit to GL number: 101-000.000-459.000		
Permit	PE180050	28760 SUNSET W BLVD	WASKE, JAMES A	30.00
	30.00	credit to GL number: 101-000.000-459.000		
TOTAL:			2	60.00

Permit	Electrical	Electrical	Standard Item - Permit Fee	
Rec. Type	Record	Address	Owner	Revenue
Permit	PE180049	28452 WOODWORTH WAY	POPP, KIMBERLY	40.00
	40.00 credit to GL number: 101-000.000-459.000			
TOTAL:			1	40.00

Permit	Electrical	Electrical	Standard Item - Service	
Rec. Type	Record	Address	Owner	Revenue
Permit	PE180047	28235 LATHRUP BLVD	GODFREY, CHARLES W	30.00
	30.00	credit to GL number: 101-000.000-459.000		
Permit	PE180048	27720 BLOOMFIELD DR	TUOHEY, JOHN P	30.00
	30.00	credit to GL number: 101-000.000-459.000		
TOTAL:			2	60.00

Permit	Electrical	Electrical	Standard Item - Stand By Generator U	
Rec. Type	Record	Address	Owner	Revenue
Permit	PE180053	18630 RAINBOW DR	GAINES, CANDY L	40.00
	40.00	credit to GL number: 101-000.000-459.000		
Permit	PE180054	18496 SANTA ANN AVE	MANSFIELD, EDITH D	40.00
	40.00	credit to GL number: 101-000.000-459.000		
TOTAL:			2	80.00

Permit	Electrical	Electrical	Standard Item - Swim Pool 1 Motor-Int	
Rec. Type	Record	Address	Owner	Revenue
Permit	PE180049	28452 WOODWORTH WAY	POPP, KIMBERLY	40.00
	40.00 credit to GL number: 101-000.000-459.000			
TOTAL:			1	40.00

Permit	Electrical	Res. Add/Alter/Repair	Inspection - Inspection Fee	
Rec. Type	Record	Address	Owner	Revenue
Permit	PE180051	17627 ROSELAND BLVD BLVD	KASSAB, VIOLET	40.00
	40.00 credit to GL number: 101-000.000-459.000			
TOTAL:			1	40.00

Permit	Electrical	Res. Add/Alter/Repair	Standard Item - A/C Resi. W/Circuit	
Rec. Type	Record	Address	Owner	Revenue
Permit	PE180051	17627 ROSELAND BLVD BLVD	KASSAB, VIOLET	25.00
	25.00	credit to GL number: 101-000.000-459.000		
TOTAL:				1 25.00



07/04/2018

Filter: All Records, Transaction.DateToPostOn Between 6/1/2018 12:00:00 AM AND 6/30/2018 11:59:59 PM

Permit	Electrical	Res. Add/Alter/Repair	Standard Item - Furnace/Single Fam F	
Rec. Type	Record	Address	Owner	Revenue
Permit	PE180051	17627 ROSELAND BLVD BLVD	KASSAB, VIOLET	30.00
	30.00 credit to GL number: 101-000.000-459.000			
TOTAL:			1	30.00

Permit	EXTRA CEMENT PERMIT	Residential	Standard Item - APPROACH	
Rec. Type	Record	Address	Owner	Revenue
Permit	PEXC-001-18	28836 LATHRUP BLVD	FERGUSON, IAN A	40.00
	40.00 credit to GL number: 101-000.000-456.000			
Permit	PEXC-002-18	28220 LATHRUP BLVD	SHERMEYER, PAMELA A	40.00
	40.00 credit to GL number: 101-000.000-456.000			
TOTAL:			2	80.00

Permit	EXTRA CEMENT PERMIT	Residential	Standard Item - INSPECTION	
Rec. Type	Record	Address	Owner	Revenue
Permit	PEXC-001-18	28836 LATHRUP BLVD	FERGUSON, IAN A	40.00
	40.00 credit to GL number: 101-000.000-456.000			
TOTAL:			1	40.00

Permit	Fence	Fence	Standard Item - Fence Permit	
Rec. Type	Record	Address	Owner	Revenue
Permit	PF180006	28021 SANTA BARBARA DR	MARTIN, ELIZABETH	65.00
	65.00 credit to GL number: 101-000.000-456.000			
Permit	PF180003	27751 BLOOMFIELD DR	BRANCH, BRITTANY PONIU	65.00
	65.00 credit to GL number: 101-000.000-456.000			
Permit	PF180004	17611 RAMSGATE DR	HAYES, THERESE M	65.00
	65.00 credit to GL number: 101-000.000-456.000			
Permit	PF180007	28624 ELDORADO PL	EDWARDS, ERICA	65.00
	65.00 credit to GL number: 101-000.000-456.000			
Permit	PF180005	27650 BLOOMFIELD DR	SANFORD II, ANDRE M	65.00
	65.00 credit to GL number: 101-000.000-456.000			
TOTAL:			5	325.00

Permit	Mechanical	Commercial, Add/Alter/ReInspection - Inspection Fee	
Rec. Type	Record	Address	Owner
Permit	PM180041	26049 SOUTHFIELD RD	FIRST HOLDING MANAGEME
	40.00 credit to GL number: 101-000.000-458.000		
TOTAL:			1

Permit	Mechanical	Commercial, Add/Alter/ReRegistration Fee - Reg Fee For Contr	
Rec. Type	Record	Address	Owner
Permit	PM180041	26049 SOUTHFIELD RD	FIRST HOLDING MANAGEME
	15.00 credit to GL number: 101-000.000-458.000		
TOTAL:			1

Permit	Mechanical	Commercial, Add/Alter/ReStandard Item - A/C and Refrig 5-50F	
Rec. Type	Record	Address	Owner
Permit	PM180041	26049 SOUTHFIELD RD	FIRST HOLDING MANAGEME
	40.00 credit to GL number: 101-000.000-458.000		
TOTAL:			1

Permit	Mechanical	Mechanical	Inspection - Inspection Fee	
Rec. Type	Record	Address	Owner	Revenue
Permit	PM180046	27255 GOLDENGATE W DR	Dave Dysarz	40.00
	40.00 credit to GL number: 101-000.000-458.000			
Permit	PM180037	27411 SOUTHFIELD RD	Michigan First Credit	40.00
	40.00 credit to GL number: 101-000.000-458.000			
Permit	PM180038	28631 LATHRUP BLVD	PETERSON, JAY B	40.00
	40.00 credit to GL number: 101-000.000-458.000			
Permit	PM180039	27411 SOUTHFIELD RD	Michigan First Credit	40.00



07/04/2018

Filter: All Records, Transaction.DateToPostOn Between 6/1/2018 12:00:00 AM AND 6/30/2018 11:59:59 PM

	40.00	credit to GL number: 101-000.000-458.000		
Permit	PM180040	28760 SUNSET W BLVD	WASKE, JAMES A	40.00
	40.00	credit to GL number: 101-000.000-458.000		
Permit	PM180044	18630 RAINBOW DR	GAINES, CANDY L	40.00
	40.00	credit to GL number: 101-000.000-458.000		
Permit	PM180045	18496 SANTA ANN AVE	MANSFIELD, EDITH D	40.00
	40.00	credit to GL number: 101-000.000-458.000		
TOTAL:			7	280.00

Permit	Mechanical	Mechanical	Inspection - Re-Inspection Fee	
Rec. Type	Record	Address	Owner	Revenue
Permit	PM180037	27411 SOUTHFIELD RD	Michigan First Credit	40.00
	40.00	credit to GL number: 101-000.000-456.000		
TOTAL:			1	40.00

Permit	Mechanical	Mechanical	Registration Fee - Reg Fee For Contr	
Rec. Type	Record	Address	Owner	Revenue
Permit	PM180045	18496 SANTA ANN AVE	MANSFIELD, EDITH D	15.00
	15.00	credit to GL number: 101-000.000-458.000		
TOTAL:			1	15.00

Permit	Mechanical	Mechanical	Standard Item - A/C and Refrig 5HP c	
Rec. Type	Record	Address	Owner	Revenue
Permit	PM180038	28631 LATHRUP BLVD	PETERSON, JAY B	25.00
	25.00	credit to GL number: 101-000.000-458.000		
Permit	PM180040	28760 SUNSET W BLVD	WASKE, JAMES A	25.00
	25.00	credit to GL number: 101-000.000-458.000		
TOTAL:			2	50.00

Permit	Mechanical	Mechanical	Standard Item - Gas Pipe Pressure Te	
Rec. Type	Record	Address	Owner	Revenue
Permit	PM180044	18630 RAINBOW DR	GAINES, CANDY L	30.00
	30.00	credit to GL number: 101-000.000-458.000		
Permit	PM180045	18496 SANTA ANN AVE	MANSFIELD, EDITH D	30.00
	30.00	credit to GL number: 101-000.000-458.000		
TOTAL:			2	60.00

Permit	Mechanical	Mechanical	Standard Item - Gas Piping Openings	
Rec. Type	Record	Address	Owner	Revenue
Permit	PM180044	18630 RAINBOW DR	GAINES, CANDY L	25.00
	25.00	credit to GL number: 101-000.000-458.000		
Permit	PM180045	18496 SANTA ANN AVE	MANSFIELD, EDITH D	25.00
	25.00	credit to GL number: 101-000.000-458.000		
TOTAL:			2	50.00

Permit	Mechanical	Mechanical	Standard Item - HW Heater Gas/Elec	
Rec. Type	Record	Address	Owner	Revenue
Permit	PM180046	27255 GOLDENGATE W DR	Dave Dysarz	25.00
	25.00	credit to GL number: 101-000.000-458.000		
TOTAL:			1	25.00

Permit	Mechanical	Mechanical	Standard Item - Install of Furn Acc/	
Rec. Type	Record	Address	Owner	Revenue
Permit	PM180038	28631 LATHRUP BLVD	PETERSON, JAY B	15.00
	15.00	credit to GL number: 101-000.000-458.000		
TOTAL:			1	15.00

Permit	Mechanical	Mechanical	Standard Item - Install of Furn Acc/	
Rec. Type	Record	Address	Owner	Revenue
Permit	PM180038	28631 LATHRUP BLVD	PETERSON, JAY B	15.00
	15.00	credit to GL number: 101-000.000-458.000		



Revenue Breakdown Report

07/04/2018

Filter: All Records, Transaction.DateToPostOn Between 6/1/2018 12:00:00 AM AND 6/30/2018 11:59:59 PM

TOTAL:				1	15.00
Permit	Mechanical	Mechanical	Standard Item - Install/Replace Furn		
Rec. Type	Record	Address	Owner	Revenue	
Permit	PM180038	28631 LATHRUP BLVD	PETERSON, JAY B	35.00	
	35.00	credit to GL number: 101-000.000-458.000			
Permit	PM180040	28760 SUNSET W BLVD	WASKE, JAMES A	35.00	
	35.00	credit to GL number: 101-000.000-458.000			
TOTAL:				2	70.00
Permit	Mechanical	Mechanical	Standard Item - Prefab Fireplace		
Rec. Type	Record	Address	Owner	Revenue	
Permit	PM180037	27411 SOUTHFIELD RD	Michigan First Credit	25.00	
	25.00	credit to GL number: 101-000.000-458.000			
TOTAL:				1	25.00
Permit	Mechanical	Mechanical	Standard Item - Special Equip- Fire		
Rec. Type	Record	Address	Owner	Revenue	
Permit	PM180039	27411 SOUTHFIELD RD	Michigan First Credit	50.00	
	50.00	credit to GL number: 101-000.000-458.000			
TOTAL:				1	50.00
Permit	Mechanical	Res. Add/Alter/Repair	Inspection - Inspection Fee		
Rec. Type	Record	Address	Owner	Revenue	
Permit	PM180042	17627 ROSELAND BLVD BLVD	KASSAB, VIOLET	40.00	
	40.00	credit to GL number: 101-000.000-458.000			
TOTAL:				1	40.00
Permit	Mechanical	Res. Add/Alter/Repair	Standard Item - A/C and Refrig 5HP c		
Rec. Type	Record	Address	Owner	Revenue	
Permit	PM180042	17627 ROSELAND BLVD BLVD	KASSAB, VIOLET	25.00	
	25.00	credit to GL number: 101-000.000-458.000			
TOTAL:				1	25.00
Permit	Mechanical	Res. Add/Alter/Repair	Standard Item - Install of Furn Acc/		
Rec. Type	Record	Address	Owner	Revenue	
Permit	PM180042	17627 ROSELAND BLVD BLVD	KASSAB, VIOLET	15.00	
	15.00	credit to GL number: 101-000.000-458.000			
TOTAL:				1	15.00
Permit	Mechanical	Res. Add/Alter/Repair	Standard Item - Install of Furn Acc/		
Rec. Type	Record	Address	Owner	Revenue	
Permit	PM180042	17627 ROSELAND BLVD BLVD	KASSAB, VIOLET	15.00	
	15.00	credit to GL number: 101-000.000-458.000			
TOTAL:				1	15.00
Permit	Mechanical	Res. Add/Alter/Repair	Standard Item - Install/Replace Furn		
Rec. Type	Record	Address	Owner	Revenue	
Permit	PM180042	17627 ROSELAND BLVD BLVD	KASSAB, VIOLET	35.00	
	35.00	credit to GL number: 101-000.000-458.000			
TOTAL:				1	35.00
Permit	Outside Refuse Contai		Outside Refuse Container	Refuse Container - Dumpster Fee	
Rec. Type	Record		Address	Owner	Revenue
Permit	PORC-180006	28255 SUNSET W BLVD	SAVAGE, ELIZABETH C	25.00	
	25.00	credit to GL number: 101-000.000-457.000			
Permit	PORC-180007	17553 ROSELAND BLVD	WILLIAMS, NATHANIEL	25.00	
	25.00	credit to GL number: 101-000.000-457.000			
TOTAL:				2	50.00
Permit	Plumbing	Plumbing	Inspection - Inspection Fee		



Revenue Breakdown Report

07/04/2018

Filter: All Records, Transaction.DateToPostOn Between 6/1/2018 12:00:00 AM AND 6/30/2018 11:59:59 PM

Rec. Type	Record	Address	Owner	Revenue
Permit	PP180028		PAT & SONS CONSOLIDATE	40.00
	40.00 credit to GL number: 101-000.000-458.000			
Permit	PP180028		PAT & SONS CONSOLIDATE	40.00
	40.00 credit to GL number: 101-000.000-458.000			
Permit	PP180025	27786 RAINBOW CIR	PARISEAU, COLLETTE	40.00
	40.00 credit to GL number: 101-000.000-458.000			
Permit	PP180023	18520 SAN JOSE BLVD	LYSIK, KEVIN M	40.00
	40.00 credit to GL number: 101-000.000-458.000			
TOTAL:				4 160.00

Permit	Plumbing	Plumbing	Registration Fee - Reg Fee for Plumb	
Rec. Type	Record	Address	Owner	Revenue
Permit	PP180028		PAT & SONS CONSOLIDATE	15.00
	15.00 credit to GL number: 101-000.000-458.000			
Permit	PP180025	27786 RAINBOW CIR	PARISEAU, COLLETTE	15.00
	15.00 credit to GL number: 101-000.000-458.000			
Permit	PP180023	18520 SAN JOSE BLVD	LYSIK, KEVIN M	15.00
	15.00 credit to GL number: 101-000.000-458.000			
TOTAL:				3 45.00

Permit	Plumbing	Plumbing	Standard Item - Baths/Tub	
Rec. Type	Record	Address	Owner	Revenue
Permit	PP180028		PAT & SONS CONSOLIDATE	15.00
	15.00 credit to GL number: 101-000.000-458.000			
Permit	PP180028		PAT & SONS CONSOLIDATE	15.00
	15.00 credit to GL number: 101-000.000-458.000			
Permit	PP180028		PAT & SONS CONSOLIDATE	15.00
	15.00 credit to GL number: 101-000.000-458.000			
Permit	PP180028		PAT & SONS CONSOLIDATE	15.00
	15.00 credit to GL number: 101-000.000-458.000			
Permit	PP180028		PAT & SONS CONSOLIDATE	15.00
	15.00 credit to GL number: 101-000.000-458.000			
Permit	PP180028		PAT & SONS CONSOLIDATE	15.00
	15.00 credit to GL number: 101-000.000-458.000			
Permit	PP180028		PAT & SONS CONSOLIDATE	15.00
	15.00 credit to GL number: 101-000.000-458.000			
TOTAL:				8 120.00

Permit	Plumbing	Plumbing	Standard Item - Dishwasher	
Rec. Type	Record	Address	Owner	Revenue
Permit	PP180028		PAT & SONS CONSOLIDATE	15.00
	15.00 credit to GL number: 101-000.000-458.000			
Permit	PP180028		PAT & SONS CONSOLIDATE	15.00
	15.00 credit to GL number: 101-000.000-458.000			
Permit	PP180028		PAT & SONS CONSOLIDATE	15.00
	15.00 credit to GL number: 101-000.000-458.000			
Permit	PP180028		PAT & SONS CONSOLIDATE	15.00
	15.00 credit to GL number: 101-000.000-458.000			
Permit	PP180028		PAT & SONS CONSOLIDATE	15.00
	15.00 credit to GL number: 101-000.000-458.000			
Permit	PP180028		PAT & SONS CONSOLIDATE	15.00
	15.00 credit to GL number: 101-000.000-458.000			
Permit	PP180028		PAT & SONS CONSOLIDATE	15.00
	15.00 credit to GL number: 101-000.000-458.000			
TOTAL:				8 120.00



Revenue Breakdown Report

07/04/2018

Filter: All Records, Transaction.DateToPostOn Between 6/1/2018 12:00:00 AM AND 6/30/2018 11:59:59 PM

Permit	Plumbing	Plumbing	Standard Item - Floor Drains	
Rec. Type	Record	Address	Owner	Revenue
Permit	PP180023	18520 SAN JOSE BLVD	LYSIK, KEVIN M	15.00
	15.00	credit to GL number: 101-000.000-458.000		
Permit	PP180028		PAT & SONS CONSOLIDATE	120.00
	120.00	credit to GL number: 101-000.000-458.000		
TOTAL:			2	135.00

Permit	Plumbing	Plumbing	Standard Item - Garbage Disposal	
Rec. Type	Record	Address	Owner	Revenue
Permit	PP180028		PAT & SONS CONSOLIDATE	15.00
	15.00	credit to GL number: 101-000.000-458.000		
Permit	PP180028		PAT & SONS CONSOLIDATE	15.00
	15.00	credit to GL number: 101-000.000-458.000		
Permit	PP180028		PAT & SONS CONSOLIDATE	15.00
	15.00	credit to GL number: 101-000.000-458.000		
Permit	PP180028		PAT & SONS CONSOLIDATE	15.00
	15.00	credit to GL number: 101-000.000-458.000		
Permit	PP180028		PAT & SONS CONSOLIDATE	15.00
	15.00	credit to GL number: 101-000.000-458.000		
Permit	PP180028		PAT & SONS CONSOLIDATE	15.00
	15.00	credit to GL number: 101-000.000-458.000		
Permit	PP180028		PAT & SONS CONSOLIDATE	15.00
	15.00	credit to GL number: 101-000.000-458.000		
TOTAL:			8	120.00

Permit	Plumbing	Plumbing	Standard Item - Hose Bibs	
Rec. Type	Record	Address	Owner	Revenue
Permit	PP180028		PAT & SONS CONSOLIDATE	15.00
	15.00	credit to GL number: 101-000.000-458.000		
Permit	PP180028		PAT & SONS CONSOLIDATE	15.00
	15.00	credit to GL number: 101-000.000-458.000		
Permit	PP180028		PAT & SONS CONSOLIDATE	15.00
	15.00	credit to GL number: 101-000.000-458.000		
Permit	PP180028		PAT & SONS CONSOLIDATE	15.00
	15.00	credit to GL number: 101-000.000-458.000		
Permit	PP180028		PAT & SONS CONSOLIDATE	15.00
	15.00	credit to GL number: 101-000.000-458.000		
Permit	PP180028		PAT & SONS CONSOLIDATE	15.00
	15.00	credit to GL number: 101-000.000-458.000		
Permit	PP180028		PAT & SONS CONSOLIDATE	15.00
	15.00	credit to GL number: 101-000.000-458.000		
TOTAL:			8	120.00

Permit	Plumbing	Plumbing	Standard Item - Laundry Tray	
Rec. Type	Record	Address	Owner	Revenue
Permit	PP180028		PAT & SONS CONSOLIDATE	15.00
	15.00	credit to GL number: 101-000.000-458.000		
Permit	PP180028		PAT & SONS CONSOLIDATE	15.00
	15.00	credit to GL number: 101-000.000-458.000		
Permit	PP180028		PAT & SONS CONSOLIDATE	15.00
	15.00	credit to GL number: 101-000.000-458.000		
Permit	PP180028		PAT & SONS CONSOLIDATE	15.00
	15.00	credit to GL number: 101-000.000-458.000		
Permit	PP180028		PAT & SONS CONSOLIDATE	15.00
	15.00	credit to GL number: 101-000.000-458.000		



Revenue Breakdown Report

Page: 16 of 21

07/04/2018

Filter: All Records, Transaction.DateToPostOn Between 6/1/2018 12:00:00 AM AND 6/30/2018 11:59:59 PM

Permit	PP180028		PAT & SONS CONSOLIDATE	15.00
	15.00	credit to GL number: 101-000.000-458.000		
Permit	PP180028		PAT & SONS CONSOLIDATE	15.00
	15.00	credit to GL number: 101-000.000-458.000		
Permit	PP180028		PAT & SONS CONSOLIDATE	15.00
	15.00	credit to GL number: 101-000.000-458.000		
TOTAL:			8	120.00

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07/04/2018

Filter: All Records, Transaction.DateToPostOn Between 6/1/2018 12:00:00 AM AND 6/30/2018 11:59:59 PM

	15.00 credit to GL number: 101-000.000-458.000		
Permit	PP180028	PAT & SONS CONSOLIDATE	15.00
	15.00 credit to GL number: 101-000.000-458.000		
Permit	PP180028	PAT & SONS CONSOLIDATE	15.00
	15.00 credit to GL number: 101-000.000-458.000		
Permit	PP180028	PAT & SONS CONSOLIDATE	15.00
	15.00 credit to GL number: 101-000.000-458.000		
Permit	PP180028	PAT & SONS CONSOLIDATE	15.00
	15.00 credit to GL number: 101-000.000-458.000		
Permit	PP180028	PAT & SONS CONSOLIDATE	15.00
	15.00 credit to GL number: 101-000.000-458.000		
Permit	PP180028	PAT & SONS CONSOLIDATE	15.00
	15.00 credit to GL number: 101-000.000-458.000		
Permit	PP180028	PAT & SONS CONSOLIDATE	15.00
	15.00 credit to GL number: 101-000.000-458.000		
TOTAL:			32 480.00

Permit	Plumbing	Plumbing	Standard Item - Shower	
Rec. Type	Record	Address	Owner	Revenue
Permit	PP180028		PAT & SONS CONSOLIDATE	15.00
	15.00 credit to GL number: 101-000.000-458.000			
Permit	PP180028		PAT & SONS CONSOLIDATE	15.00
	15.00 credit to GL number: 101-000.000-458.000			
Permit	PP180028		PAT & SONS CONSOLIDATE	15.00
	15.00 credit to GL number: 101-000.000-458.000			
Permit	PP180028		PAT & SONS CONSOLIDATE	15.00
	15.00 credit to GL number: 101-000.000-458.000			
Permit	PP180028		PAT & SONS CONSOLIDATE	15.00
	15.00 credit to GL number: 101-000.000-458.000			
Permit	PP180028		PAT & SONS CONSOLIDATE	15.00
	15.00 credit to GL number: 101-000.000-458.000			
Permit	PP180028		PAT & SONS CONSOLIDATE	15.00
	15.00 credit to GL number: 101-000.000-458.000			
Permit	PP180028		PAT & SONS CONSOLIDATE	15.00
	15.00 credit to GL number: 101-000.000-458.000			
TOTAL:			8	120.00

Permit	Plumbing	Plumbing	Standard Item - Sink	
Rec. Type	Record	Address	Owner	Revenue
Permit	PP180025	27786 RAINBOW CIR	PARISEAU, COLLETTE	15.00
	15.00 credit to GL number: 101-000.000-458.000			
Permit	PP180028		PAT & SONS CONSOLIDATE	15.00
	15.00 credit to GL number: 101-000.000-458.000			
Permit	PP180028		PAT & SONS CONSOLIDATE	15.00
	15.00 credit to GL number: 101-000.000-458.000			
Permit	PP180028		PAT & SONS CONSOLIDATE	15.00
	15.00 credit to GL number: 101-000.000-458.000			
Permit	PP180028		PAT & SONS CONSOLIDATE	15.00
	15.00 credit to GL number: 101-000.000-458.000			
Permit	PP180028		PAT & SONS CONSOLIDATE	15.00
	15.00 credit to GL number: 101-000.000-458.000			
Permit	PP180028		PAT & SONS CONSOLIDATE	15.00
	15.00 credit to GL number: 101-000.000-458.000			
Permit	PP180028		PAT & SONS CONSOLIDATE	15.00
	15.00 credit to GL number: 101-000.000-458.000			
Permit	PP180028		PAT & SONS CONSOLIDATE	15.00
	15.00 credit to GL number: 101-000.000-458.000			
TOTAL:			9	135.00

Permit	Plumbing	Plumbing	Standard Item - Stacks
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Revenue Breakdown Report

Page: 18 of 21

07/04/2018

Filter: All Records, Transaction.DateToPostOn Between 6/1/2018 12:00:00 AM AND 6/30/2018 11:59:59 PM

Rec. Type	Record	Address	Owner	Revenue
Permit	PP180028		PAT & SONS CONSOLIDATE	15.00
	15.00 credit to GL number:	101-000.000-458.000		
Permit	PP180028		PAT & SONS CONSOLIDATE	15.00
	15.00 credit to GL number:	101-000.000-458.000		
Permit	PP180028		PAT & SONS CONSOLIDATE	15.00
	15.00 credit to GL number:	101-000.000-458.000		
Permit	PP180028		PAT & SONS CONSOLIDATE	15.00
	15.00 credit to GL number:	101-000.000-458.000		
Permit	PP180028		PAT & SONS CONSOLIDATE	15.00
	15.00 credit to GL number:	101-000.000-458.000		
Permit	PP180028		PAT & SONS CONSOLIDATE	15.00
	15.00 credit to GL number:	101-000.000-458.000		
Permit	PP180028		PAT & SONS CONSOLIDATE	15.00
	15.00 credit to GL number:	101-000.000-458.000		
Permit	PP180028		PAT & SONS CONSOLIDATE	15.00
	15.00 credit to GL number:	101-000.000-458.000		
Permit	PP180028		PAT & SONS CONSOLIDATE	15.00
	15.00 credit to GL number:	101-000.000-458.000		
Permit	PP180028		PAT & SONS CONSOLIDATE	15.00
	15.00 credit to GL number:	101-000.000-458.000		
Permit	PP180028		PAT & SONS CONSOLIDATE	15.00
	15.00 credit to GL number:	101-000.000-458.000		
Permit	PP180028		PAT & SONS CONSOLIDATE	15.00
	15.00 credit to GL number:	101-000.000-458.000		
Permit	PP180028		PAT & SONS CONSOLIDATE	15.00
	15.00 credit to GL number:	101-000.000-458.000		
Permit	PP180028		PAT & SONS CONSOLIDATE	15.00
	15.00 credit to GL number:	101-000.000-458.000		
Permit	PP180028		PAT & SONS CONSOLIDATE	15.00
	15.00 credit to GL number:	101-000.000-458.000		
Permit	PP180028		PAT & SONS CONSOLIDATE	15.00
	15.00 credit to GL number:	101-000.000-458.000		
Permit	PP180028		PAT & SONS CONSOLIDATE	15.00
	15.00 credit to GL number:	101-000.000-458.000		
Permit	PP180028		PAT & SONS CONSOLIDATE	15.00
	15.00 credit to GL number:	101-000.000-458.000		
Permit	PP180028		PAT & SONS CONSOLIDATE	15.00
	15.00 credit to GL number:	101-000.000-458.000		
TOTAL:			24	360.00

Permit	Plumbing	Plumbing	Standard Item - Sump	
Rec. Type	Record	Address	Owner	Revenue
Permit	PP180023	18520 SAN JOSE BLVD	LYSIK, KEVIN M	15.00
	15.00	credit to GL number: 101-000.000-458.000		
TOTAL:			1	15.00

Permit	Plumbing	Plumbing	Standard Item - Water Closet (Toilet)
Rec. Type	Record	Address	Owner Revenue



Revenue Breakdown Report

Page: 19 of 21

07/04/2018

Filter: All Records, Transaction.DateToPostOn Between 6/1/2018 12:00:00 AM AND 6/30/2018 11:59:59 PM

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Permit	Plumbing	Plumbing	Standard Item - Water Distribution	
Rec. Type	Record	Address	Owner	Revenue
Permit	PP180028		PAT & SONS CONSOLIDATE	100.00
	100.00	credit to GL number: 101-000.000-458.000		
TOTAL:			1	100.00

Permit	Plumbing	Plumbing	Standard Item - Water Heater
Rec. Type	Record	Address	Owner Revenue
Permit	PP180028		PAT & SONS CONSOLIDATE 15.00



Revenue Breakdown Report

07/04/2018

Filter: All Records, Transaction.DateToPostOn Between 6/1/2018 12:00:00 AM AND 6/30/2018 11:59:59 PM

	15.00 credit to GL number: 101-000.000-458.000		
Permit	PP180028	PAT & SONS CONSOLIDATE	15.00
	15.00 credit to GL number: 101-000.000-458.000		
Permit	PP180028	PAT & SONS CONSOLIDATE	15.00
	15.00 credit to GL number: 101-000.000-458.000		
Permit	PP180028	PAT & SONS CONSOLIDATE	15.00
	15.00 credit to GL number: 101-000.000-458.000		
Permit	PP180028	PAT & SONS CONSOLIDATE	15.00
	15.00 credit to GL number: 101-000.000-458.000		
Permit	PP180028	PAT & SONS CONSOLIDATE	15.00
	15.00 credit to GL number: 101-000.000-458.000		
Permit	PP180028	PAT & SONS CONSOLIDATE	15.00
	15.00 credit to GL number: 101-000.000-458.000		
TOTAL:		8	120.00

Permit	Plumbing	Res. Add/Alter/Repair	Inspection - Inspection Fee	
Rec. Type	Record	Address	Owner	Revenue
Permit	PP180027	18485 DOLORES AVE	Bell, Laurie	40.00
	40.00 credit to GL number: 101-000.000-458.000			
Permit	PP180024	28252 WOODWORTH WAY	WEAKS JR, ALLEN F	40.00
	40.00 credit to GL number: 101-000.000-458.000			
TOTAL:			2	80.00

Permit	Plumbing	Res. Add/Alter/Repair	Registration Fee - Reg Fee for Plumb	
Rec. Type	Record	Address	Owner	Revenue
Permit	PP180024	28252 WOODWORTH WAY	WEAKS JR, ALLEN F	15.00
	15.00 credit to GL number: 101-000.000-458.000			
TOTAL:			1	15.00

Permit	Plumbing	Res. Add/Alter/Repair	Standard Item - Floor Drains	
Rec. Type	Record	Address	Owner	Revenue
Permit	PP180024	28252 WOODWORTH WAY	WEAKS JR, ALLEN F	30.00
	30.00 credit to GL number: 101-000.000-458.000			
TOTAL:			1	30.00

Permit	Plumbing	Res. Add/Alter/Repair	Standard Item - Sewer Repair	
Rec. Type	Record	Address	Owner	Revenue
Permit	PP180027	18485 DOLORES AVE	Bell, Laurie	25.00
	25.00 credit to GL number: 101-000.000-458.000			
TOTAL:			1	25.00

Permit	Right of Way Construc	Right of Way Constructio	Standard Item - ROW Construction	
Rec. Type	Record	Address	Owner	Revenue
Permit	PROW-180008	19439 SUNNYBROOK AVE	JOHNSON, ELAINE	1,250.00
	1250.00 credit to GL number: 101-000.000-456.000			
TOTAL:			1	1,250.00

Permit	Sign	Sign	Inspection - Inspection	
Rec. Type	Record	Address	Owner	Revenue
Permit	PS180010	27411 SOUTHFIELD RD	Michigan First Credit	40.00
	40.00 credit to GL number: 101-000.000-456.000			
TOTAL:			1	40.00

Permit	Sign	Sign	Permit Fees - Permit under \$1,000.00	
Rec. Type	Record	Address	Owner	Revenue
Permit	PS180010	27411 SOUTHFIELD RD	Michigan First Credit	55.00
	55.00 credit to GL number: 101-000.000-456.000			
TOTAL:			1	55.00



07/04/2018

Filter: All Records, Transaction.DateToPostOn Between 6/1/2018 12:00:00 AM AND 6/30/2018 11:59:59 PM

Permit	Sign	Sign	Review - Sign	Permit Application Fee
Rec. Type	Record	Address	Owner	Revenue
Permit	PS180010	27411 SOUTHFIELD RD	Michigan First Credit	50.00
	50.00	credit to GL number: 101-000.000-456.000		
TOTAL:			1	50.00

Permit	Sign	Sign	Variance Commercial - Commercial Var
Rec. Type	Record	Address	Owner
Permit	PS180009	27000 EVERGREEN RD	MICHIGAN FIRST CREDIT
	200.00	credit to GL number: 101-000.000-457.000	
Permit	PS180007	27000 EVERGREEN RD	MICHIGAN FIRST CREDIT
	200.00	credit to GL number: 101-000.000-457.000	
TOTAL:			2

Permit	Site Plan Review	Planning	Site Plan Review - Site Plan Review
Rec. Type	Record	Address	Owner
Permit	PPlan180003	26727 SOUTHFIELD RD	ADVANCED COMMUNICATION
	500.00	credit to GL number: 101-000.000-457.000	
TOTAL:			1

Permit	Temporary Sign	Temporary Sign	Temp Sign Fee - Temporary sign perm
Rec. Type	Record	Address	Owner
Permit	PTS-180002	28821 SOUTHFIELD RD	G & A REAL ESTATE INVE
	15.00	credit to GL number: 101-000.000-457.000	
TOTAL:			1

Montly Inspection List

07/04/2018

CHARLIE FORD

Record #	Address	Type	Date		Result	Permit Cost
			Scheduled	Completed		
PM180034	26776 MEADOWBROOK WAY	Final	06/07/18	06/07/18	Approved	65.00
PM180038	28631 LATHRUP BLVD	Final	06/14/18	06/14/18	Approved	130.00
PM180037	27411 SOUTHFIELD RD	Final	06/19/18	06/19/18	Approved	105.00

Total Inspections: 3 300.00

Report Summary

Inspection.DateTimeCompleted
Between 6/1/2018 12:00:00 AM
AND 6/30/2018 11:59:59 PM

Default Inspector

Record #	Address	Type	Date		Result	Permit Cost
			Scheduled	Completed		
PE180044	26776 MEADOWBROOK WAY	Final	06/07/18	06/07/18	Approved	65.00
PE180047	28235 LATHRUP BLVD	Final	06/12/18	06/12/18	Approved	70.00
PE180046	28631 LATHRUP BLVD	Final	06/14/18	06/14/18	Approved	95.00
PE180033	27836 SAN JOSE CT	Final	06/14/18	06/14/18	Approved	130.00
PE160058	27640 MORNINGSIDE PLZ	Final	06/14/18	06/14/18	Approved	159.00
PE180030	19070 W GLENWOOD BLVD	Final	06/14/18	06/14/18	Approved	131.00

Total Inspections: 6 650.00

Report Summary

Inspection.DateTimeCompleted
Between 6/1/2018 12:00:00 AM
AND 6/30/2018 11:59:59 PM

George Beattie

Record #	Address	Type	Date		Result	Permit Cost
			Scheduled	Completed		
PP160027	27640 MORNINGSIDE PLZ	Final	06/05/18	06/06/18	Approved	170.00
PP170029	18355 RAINBOW DR	Final	06/05/18	06/04/18	Approved	205.00
PP180027	18485 DOLORES AVE	Final	06/28/18	06/29/18	Approved	65.00

Total Inspections: 3 440.00

Report Summary

Jim Wright

Record #	Address	Type	Date		Result	Permit Cost
			Scheduled	Completed		
E18-0119	27714 CALIFORNIA NW DR	Ordinance	06/01/18	06/01/18	Complied	0.00
E18-0152	18195 RAINBOW DR	Ordinance	06/01/18	06/01/18	Complied	0.00
E18-0165	26710 MEADOWBROOK WAY	Ordinance	06/01/18	06/01/18	Complied	0.00
PB180010	18714 SAN DIEGO BLVD	Final	06/01/18	06/01/18	Approved	290.00
PB180040	27840 LATHRUP BLVD	Final	06/01/18	06/01/18	Approved	185.00
E18-0079	26286 MEADOWBROOK WAY	Ordinance	06/06/18	06/06/18	Complied	0.00
E18-0088	18181 W 12 MILE RD	Ordinance	06/06/18	06/01/18	Complied	0.00
E18-0142	27645 CALIFORNIA NW DR	Ordinance	06/06/18	06/06/18	Complied	0.00
E18-0160	18525 SARATOGA BLVD	Ordinance	06/06/18	06/06/18	Complied	0.00
E18-0154	19041 ALHAMBRA CT	Ordinance	06/06/18	06/06/18	Complied	0.00
E18-0174	27610 CALIFORNIA SW DR	Ordinance	06/06/18	06/06/18	Complied	0.00
E18-0179	18225 CORAL GABLES AVE	Ordinance	06/06/18	06/06/18	No Violation	0.00
PB180034	27680 LATHRUP BLVD	Final	06/06/18	06/01/18	Approved	200.00
E18-0170	28820 SOUTHFIELD RD 122	Ordinance	06/06/18	06/06/18	No Violation	0.00
PB180035	27344 EVERGREEN RD	Final	06/06/18	06/06/18	Approved	150.00
PB180026	18809 SAN DIEGO BLVD	Final	06/06/18	06/06/18	Approved	444.00
PB180028	18859 SAN QUENTIN DR	Final	06/06/18	06/06/18	Approved	225.00
PB180037	18765 ROSELAND BLVD	Final	06/06/18	06/06/18	Approved	523.00
E17-0216	27401 MORNINGSIDE PLZ	Ordinance	06/08/18	06/08/18	Complied	0.00
E18-0145	18560 WILTSHIRE BLVD	Ordinance	06/08/18	06/08/18	Complied	0.00
E18-0114	28081 SOUTHFIELD RD	Ordinance	06/08/18	06/08/18	Complied	0.00
E18-0159	19010 WILTSHIRE BLVD	Ordinance	06/08/18	06/08/18	Partially Complied	0.00
E18-0161	18841 SARATOGA BLVD	Ordinance	06/08/18	06/08/18	Complied	0.00
E18-0178	18679 RAINBOW DR	Ordinance	06/08/18	06/08/18	Complied	0.00
E18-0183	28742 BLACKSTONE DR	Ordinance	06/08/18	06/08/18	No Violation	0.00
E18-0093	27236 SOUTHFIELD RD	Ordinance	06/11/18	06/11/18	Partially Complied	0.00
E18-0085	28035 SOUTHFIELD RD	Ordinance	06/11/18	06/11/18	No Change	0.00
E18-0177	27630 MORNINGSIDE PLZ	Ordinance	06/11/18	06/11/18	Complied	0.00
E18-0180	28741 SUNSET W BLVD	Ordinance	06/11/18	06/11/18	Complied	0.00
E18-0190	18480 SARATOGA BLVD	Ordinance	06/11/18	06/11/18	No Change	0.00
E18-0162	18740 LACROSSE AVE	Ordinance	06/11/18	06/11/18	Not Complied	0.00
E18-0162	18740 LACROSSE AVE	Ordinance	06/11/18	06/11/18	Not Complied	0.00
PB180052	28836 LATHRUP BLVD	Footing	06/11/18	06/11/18	Approved	170.00
PB180036	18434 CORAL GABLES AVE	Final	06/13/18	06/13/18	Approved	245.00
E18-0102	27651 MORNINGSIDE PLZ	Ordinance	06/13/18	06/01/18	Complied	0.00
E18-0172	27665 CALIFORNIA SE DR	Ordinance	06/13/18	06/11/18	Complied	0.00

PB180057	18520 SAN JOSE BLVD	Plan Review	06/13/18	06/11/18	Approved	424.00
PF180004	17611 RAMSGATE DR	Plan Review	06/13/18	06/11/18	Approved	65.00
E18-0116	18755 SARATOGA BLVD	Ordinance	06/15/18	06/15/18	Complied	0.00
E17-0242	27310 SOUTHFIELD RD	Ordinance	06/15/18	06/15/18	Complied	0.00
E18-0099	27490 GOLDENGATE W DR	Ordinance	06/15/18	06/15/18	Complied	0.00
E18-0100	27851 RACKHAM DR	Ordinance	06/15/18	06/15/18	Complied	0.00
E18-0103	27601 MORNINGSIDE PLZ	Ordinance	06/15/18	06/15/18	Complied	0.00
E18-0105	19067 RAINBOW DR	Ordinance	06/15/18	06/15/18	Complied	0.00
E18-0111	18660 MIDDLESEX AVE	Ordinance	06/15/18	06/15/18	Complied	0.00
E18-0098	18571 SAN DIEGO BLVD	Ordinance	06/15/18	06/15/18	Complied	0.00
E18-0089	18741 SAN JOSE BLVD	Ordinance	06/15/18	06/15/18	Complied	0.00
E18-0126	18467 MIDDLESEX AVE	Ordinance	06/15/18	06/15/18	Complied	0.00
E18-0169	18202 WILTSHIRE BLVD	Ordinance	06/15/18	06/15/18	Complied	0.00
E18-0168	27735 CALIFORNIA NE DR	Ordinance	06/15/18	06/15/18	Complied	0.00
E18-0171	27680 LATHRUP BLVD	Ordinance	06/15/18	06/15/18	Complied	0.00
E18-0120	18160 CORAL GABLES AVE	Ordinance	06/15/18	06/15/18	Complied	0.00
E18-0188	28731 BLACKSTONE DR	Ordinance	06/15/18	06/15/18	Complied	0.00
E18-0189	28770 SOMERSET PL	Ordinance	06/15/18	06/15/18	Complied	0.00
E18-0141	18465 SARATOGA BLVD	Ordinance	06/15/18	06/15/18	Complied	0.00
E18-0175	18594 SARATOGA BLVD	Ordinance	06/15/18	06/15/18	Complied	0.00
E18-0128	27237 RACKHAM DR	Ordinance	06/15/18	06/15/18	Complied	0.00
E18-0155	19125 RACKHAM DR	Ordinance	06/15/18	06/15/18	Complied	0.00
E18-0146	27850 SAN JOSE CT	Ordinance	06/15/18	06/15/18	Complied	0.00
E18-0131	18891 RAINBOW DR	Ordinance	06/15/18	06/15/18	Complied	0.00
E18-0135	26721 MEADOWBROOK WAY	Ordinance	06/15/18	06/15/18	Complied	0.00
E18-0150	18230 RAINBOW DR	Ordinance	06/15/18	06/15/18	Complied	0.00
E18-0192	18201 SANTA ANN AVE	Ordinance	06/15/18	06/15/18	Complied	0.00
E18-0085	28035 SOUTHFIELD RD	Ordinance	06/15/18	06/15/18	Complied	0.00
PB180024	27836 SAN JOSE CT	Final	06/15/18	06/15/18	Approved	467.00
E18-0194	28751 SUNSET W BLVD	Ordinance	06/15/18	06/13/18	No Violation	0.00
PB180046	26216 MEADOWBROOK WAY	Final	06/15/18	06/18/18	Approved	200.00
CBUS-18-150	27411 SOUTHFIELD RD	Re-Inspection	06/20/18	06/20/18	Complied	0.00
PB170099	26500 LATHRUP BLVD	Final	06/20/18	06/20/18	Approved	1,178.00
E18-0130	28761 BLOOMFIELD DR	Ordinance	06/22/18	06/22/18	Complied	0.00
E18-0176	28725 BLOOMFIELD DR	Ordinance	06/22/18	06/22/18	Complied	0.00
E18-0138	18755 ALHAMBRA AVE	Ordinance	06/22/18	06/22/18	Complied	0.00
E18-0196	28211 SOUTHFIELD RD	Ordinance	06/22/18	06/27/18	Complied	0.00
E18-0160	18525 SARATOGA BLVD	Ordinance	06/22/18	06/22/18	Complied	0.00
E18-0174	27610 CALIFORNIA SW DR	Ordinance	06/22/18	06/27/18	Complied	0.00
E18-0164	18838 MIDDLESEX AVE	Ordinance	06/25/18	06/25/18	Complied	0.00
E18-0181	27800 SOUTHFIELD RD	Ordinance	06/25/18	06/25/18	Complied	0.00
E18-0167	18160 CORAL GABLES AVE	Ordinance	06/25/18	06/25/18	Complied	0.00
E18-0173	28505 SOUTHFIELD RD	Ordinance	06/25/18	06/25/18	Complied	0.00

E18-0182	26751 MEADOWBROOK WAY	Ordinance	06/27/18	06/27/18	Complied	0.00
PB180060	28701 SOMERSET PL	Final	06/27/18	06/27/18	Approved	275.00
PB180058	27480 GOLDENGATE W DR	Final	06/27/18	06/27/18	Approved	200.00
PB110058	18181 MEADOWOOD AVE	Final	06/28/18	06/27/18	Approved	245.00
E18-0186	28480 SOUTHFIELD RD	Ordinance	07/06/18	06/27/18	Complied	0.00

Total Inspections:

84

5,486.0

Report Summary

Inspection.DateTimeCompleted

Between 6/1/2018 12:00:00 AM

AND 6/30/2018 11:59:59 PM

June 2018 Police Report Summary

06/02 – 18-4560: DWLS

Officers conducted a traffic stop on a vehicle for an equipment violation. It was determined that the driver was driving on a suspended license. The driver was issued two citations and the passenger, with a valid license, drove the vehicle away.

06/03 – 18-4583: Mental Health Call

Officers responded to a residence on a domestic disturbance. Officers arrived and spoke to all parties involved. It was discovered that the suspect had assaulted his father. The suspect has been diagnosed with mental disorders and was not taking his medication. The suspect was taken into protective custody and transported to the Hospital for a mental evaluation and commitment. Statements were collected and pictures were taken.

06/03 – 18-4593: Animal Complaint

Officers were dispatched to a found dog wandering around the city. The subject who found the dog agreed to watch him until the owner was found. The owner was located and the dog was returned home.

06/04 – 18-4612: Larceny

A resident contacted police to report that two of his bicycles were taken from his open garage sometime during the day. The victim did not have any suspect information at that time. This investigation is ongoing.

06/05 – 18-4649: Suspicious Circumstances

Officers responded to a business on a suspicious call. Officers spoke to employees who stated that two subjects walked out of the store and the alarm went off. The employees stated that they did not witness them steal anything and that they are unsure if any merchandise is missing. The subjects refused to consent to a search by Officers. The subjects were advised on trespassing and told not to return.

06/06 – 18-4696: Family Trouble

Officers were dispatched to a doctor's office in the city on a possible domestic assault. Reporting party stated that her husband had assaulted her several days prior and she was seeking medical treatment. Officers discovered that the assault occurred at her residence in Detroit. Officers provided the subject with various programs to help her as well as temporary living arrangements. Officers advised her to file a report with Detroit Police for the assault, due to jurisdiction.

06/06 – 18-4703: Assist Other Department

Officers overheard radio dispatch state that there were several calls of shots fired in the park near the city. Officers observed a silver Jeep pull out of the area with the shots fired, at a high rate of speed. Officers attempted to catch up to the suspect vehicle and stopped it in the area of Greenfield and Catalpa. Several Southfield Units arrived and contact with the occupants was made. It was discovered that the driver was driving a gunshot wound victim to the Hospital. Officers waved down an ambulance that was in the area and secured the scene. The victim was transported to the Hospital via ambulance and Officers assisted with a perimeter to search for the shooting suspect.

06/07 – 18-4743: Suspicious Person

Officers were met at the station with reporting party. Business owner stated that he was inside working when he heard someone unlock the front doors with a key. It was discovered that the subject was the previous owner and was trying to get some tools he had left inside. When the new owner told him to leave, he complied. Both parties were spoken to and advised to contact each other when they want to meet and return the tools. Both parties complied and a report was made for informational purposes only.

06/09 – 18-4811: DWLS

While on patrol, Officers ran a plate that came back with the registered owner having an arrest warrant out of Westland. The driver was identified and it was discovered that he was also driving on a suspended license. Westland advised Officers to advise him of the warrant and release him. He was issued several citations and the vehicle was impounded.

06/11 – 18-4855: Damage to Property

Officers were flagged down by a resident to report damage to property. Officers discovered that the damage to the back car window appeared to of been caused by a BB gun. No suspect information at this time and this case is currently ongoing.

06/11 – 18-4859: Assist Citizen

Officers helped a citizen obtain a copy of her police report. The report was given to the subject and money was collected. The cash was placed in the sergeant's office.

06/12 – 18-4901: Suspicious Circumstances

Officers were dispatched to a vacant house where two subjects were seen removing items from the inside. Officers arrived and spoke to the two subjects who stated they were contractors and hired by the homeowner. The homeowner was contacted and made the scene. The homeowner stated that the workers did not have permission to remove items from the house and were only supposed to fix the water heater. The homeowner did not wish to press charges of larceny and refused to write out a statement. The items were put back inside the house. Through an investigation it was found that the van the contractors arrived in had an improper plate on it and no insurance. The vehicle was impounded and the driver was issued a citation.

06/12 – 18-4906: Suspicious Person

Officers were contacted by the school resource officer about a possible attempted abduction. It was stated by the reporting party that while running on the track after school hours, an unknown male was also on the track. Reporting party stated that he did not attack her or say a word to her and that something about his demeanor was suspicious. Through an investigation and looking at security cameras, it was determined that no crime had occurred.

06/13 – 18-4951: Trespass

Officers were dispatched to a doctor's office on a trouble with customer complaint. Employees stated that a subject came in to obtain copies of her medical records. Employees stated that the subject reached over the counter and took the original copies. The subject then left and Officers made contact. The files were retrieved and a copy of them was given to the subject. The subject was advised on trespassing and left the scene.

06/13 – 18-4953: Traffic Complaint

Officers made a traffic stop and found the driver to be driving on a suspended license. The plate on the vehicle was ran and returned with “confiscate per SOS”. The driver was issued citations and the plate was confiscated. The driver was advised to park the vehicle and call for a ride.

06/14 – 18-5009: Operating Under the Influence of Alcohol

Officers were dispatched to a residence on an unknown female parked in the driveway. Officers arrived and spoke to the driver of the vehicle, who had driven into the garage door causing damage. Through an investigation it was determined that the driver was driving under the influence of alcohol. The driver was arrested and transported to Providence Hospital by ambulance. The arrestee was turned over to hospital staff due to her state.

06/15 – 18-5025: Traffic Offense

Officer’s initiated a traffic stop on a vehicle and made contact with the driver. The driver failed to provide Officers with any form of ID and refused to give his proper name. The driver was arrested for misrepresentation and driving with no operating license on person. The driver was transported to Berkley PD for housing. The detective bureau discovered the identity of the subject and found he had a valid Royal Oak warrant. The subject was turned over to Royal Oak Police.

06/15 – 18-5037: Suspicious Person

Officers were dispatched to a suspicious person walking around the parking lot of a business. Officers made contact and spoke to the subject who was not making any sense. Officers found the identity of the subject who returned with a mental order. Officers determined that the subject was not capable of taking care of her basic needs and transported her to the hospital for a mental evaluation.

06/16 – 18-5086: DWLS

Officers conducted a traffic stop and discovered the driver to be driving with a suspended license. The driver was issued a citation and advised to have a licensed driver come pick up the vehicle.

06/16 – 18-5102: Mental Health Call

Officers were dispatched to a business on an unwanted subject. Officers made contact with the subject and through conversation with her, determined that she is not capable of tending to her basic needs. The subject was taken to the hospital for a mental commitment.

06/17 – 18-5116: Family Trouble

Officers were dispatched to a residence on a domestic disturbance. It was discovered that a verbal argument had occurred between a husband and wife. No crime was committed and the husband agreed to leave the house for the day.

06/19 – 18-5152: Domestic Assault and Battery

Officers were dispatched to a residence on a domestic assault. Officers arrived and spoke to the female half who stated that her husband had physically assaulted her. It was determined that an assault did take place and Officers attempted to make contact with the male half but were unsuccessful. The female and her kids left the scene and stayed with friends for the night. A report was taken and a warrant was issued for the arrest of the male half the next day. Officers arrested the male half outside his home the next day and he was transported to Berkley PD for housing.

06/22 – 18-5271: DWLS

Officers conducted a traffic stop and discovered the driver to be driving with a suspended license. The driver was issued a citation and advised to have a licensed driver come pick up the vehicle.

06/22 – 18-5278: Mental Health Call

Officers went to a residence to commit a subject for a mental evaluation. A signed petition was presented to Officers and the subject was taken into protective custody. He was transported to the hospital without incident.

06/23 – 18-5318: Larceny

Officers responded to a business on a report of a larceny that had just taken place. Employees stated that while they were not looking, an unknown suspect had stolen cash out of the register. The employees were unable to get any suspect information. This case is currently ongoing.

06/24 – 18-5348: DWLS

Officers conducted a traffic stop and discovered the driver to be driving with a suspended license. The driver was issued a citation and the vehicle was impounded.

06/24 – 18-5352: DWLS

Officers conducted a traffic stop and discovered the driver to be driving with a suspended license. The driver was issued a citation and advised to have a licensed driver come pick up the vehicle.

06/24 – 18-5353: DWLS

Officers conducted a traffic stop and discovered the driver to be driving with a suspended license. The driver was issued a citation and the passenger, who had a valid license, drove the vehicle away.

06/26 – 18-5375: Operating Under the Influence of Alcohol

Officers were dispatched to a slumped subject in the area of 12 Mile and Guy Rd. Officers made contact with the vehicle and found the driver sleeping behind the wheel. Through an investigation it was determined that the driver was driving under the influence of alcohol. The driver was arrested, transported to the Hospital, and turned over to hospital staff due to her level of intoxication. The vehicle was impounded.

06/29 – 18-5469: DWLS/ Possession of Marijuana

Officers conducted a traffic stop and discovered the driver to be driving with a suspended license. Through an investigation it was found that the driver was also in possession of marijuana. The driver was arrested and transported to Berkley PD where he bonded out. The vehicle was impounded and the arrestee was released on bond and given a ride home.

06/29 – 18-5493: DWLS

Officers were dispatched to a traffic accident. Through an investigation it was found one of the drivers was driving on a suspended license. The driver was issued citations and the vehicle was towed from the scene due to damage.

06/29 – 18-5495: Home Invasion

Officers were dispatched to a restaurant on a dine-and-dash complaint. Officers arrived and spoke to the manager who stated that the suspect had ordered food and left without paying. An area check was conducted with negative results. A few moments later a resident called 911 stating an unknown subject, matching the description of the dine-and-dash suspect, was in her backyard hiding in a bush. Officers arrived and attempted to make contact with the suspect. The suspect fled and a foot pursuit occurred. The suspect went into an open, attached garage where Officers then surrounded. Officers attempted to make contact with the suspect and told him to come out to which he did not comply. Officers went into the garage where they found the suspect hiding in the rafters. The suspect was arrested and narcotics were found on him. The subject was then taken to Oakland County Jail for housing.

06/30 – 18-5512” Recovered Stolen Property (Other Jurisdiction)

While on patrol, Officers discovered a vehicle parked on 11 Mile. The vehicle was unoccupied with no one around. The vehicle was impounded as a traffic hazard. During an inventory search, Officers discovered a firearm inside the vehicle. The firearm returned as stolen out of Detroit. The vehicle was impounded, evidence was collected, and a report was made. Detroit Police were notified and will be heading the investigation.

July 11, 2018

Invoice No: 21244 - 22

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

Project 21244 Lathrup Village Building Inspections

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

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

BUILDING INSPECTIONS PERFORMED

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

Contract Amount

Number of \$ Permit Fees	3,882.00
Fee Each	.75
Total Fee	2,911.50

Total Fee	\$2,911.50
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CODE ENFORCEMENT SERVICES

Contract Amount

Number of Weeks	4.20
Fee Each	470.00
Total Fee	1,974.00

Total Fee	\$1,974.00
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Additional 1/2 day - 3 weeks x \$200/week	600.00
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Total	\$600.00
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BUILDING OFFICIAL RETAINER \$100/MONTH

Services as Building Official	100.00
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Total	\$100.00
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BUILDING OFFICIAL HOURLY SERVICES

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

Invoice Total	<u><u>\$5,585.50</u></u>
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THANK YOU. PLEASE REMIT TO ABOVE ADDRESS.

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

July 8, 2018
Invoice No: 21328 - 19

Project 21328 Lathrup Village Plumbing, Mechanical and Electrical Inspections

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

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

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

PLUMBING, MECHANICAL AND ELECTRICAL PLAN REVIEWS		
PLUMBING AND MECHANICAL REINSPECTIONS		
MECHANICAL INSPECTIONS		
Contract Amount		
Number of Revenue \$	920.00	
Fee Each	.65	
Total Fee	598.00	
Total Fee		\$598.00
ELECTRICAL INSPECTIONS		
Contract Amount		
Number of Revenue \$	775.00	
Fee Each	.65	
Total Fee	503.75	
Total Fee		\$503.75
PLUMBING INSPECTIONS		
Contract Amount		
Number of Revenue \$	2,780.00	
Fee Each	.65	
Total Fee	1,807.00	
Total Fee		\$1,807.00
Invoice Total		\$2,908.75

THANK YOU. PLEASE REMIT TO ABOVE ADDRESS.

CITY OF LATHRUP VILLAGE

OAKLAND COUNTY, MICHIGAN

RESOLUTION

WHEREAS, The Mission of Crime Stoppers of Michigan is to empower people to make their neighborhoods, schools and businesses safer by anonymously reporting crime.

WHEREAS, Crime Stoppers of Michigan serves seven counties: Livingston, Macomb, Monroe, Oakland, St. Clair, Washtenaw and Wayne. Through the program, people are encouraged to take an active role in keeping their local communities safe; and

WHEREAS, Crime Stoppers of Michigan offer a network of support to families who have been affected by crime. They ask the public for help through community support programs and events.

WHEREAS, Crime Stoppers of Michigan provides an invaluable bridge between law enforcement and the community.

NOW, THEREFORE, BE IT RESOLVED, that on behalf of the Mayor and the Lathrup Village City Council, we are extending our sincere appreciation for the dedicated and devoted services being performed by Crime Stoppers of Michigan to increase awareness and the need for services.

In Witness Whereof, I have hereto set my hand and caused the Seal of the City of Lathrup Village to be affixed on this 23rd day of July Two, Thousand Eighteen.

Mykale Garrett, Mayor

Bruce Kantor, Mayor Pro-Tem

Frank Brock, Council member

Ian Ferguson, Council member

Donna Stallings, Council member



Life Of God Outreach Sons, Global Ministry
24556 Lafayette Circle, Southfield MI 48075
logosgm2016@outlook.com

29 May 2018

Dear Friends,

Life of God Outreach Sons (LOGOS), Global Ministry, is committed to the well-being of the total man. While we find it absolutely essential to feed and minister to the spirit man, we also understand the importance of caring for the natural man. Outreach is a very important and vital element of LOGOS's ministry. It is our desire to help those in need in any way we can. One of the ways we accomplish this is by partnering with South Oakland Shelter (SOS).

For over 30 years SOS has been ending homelessness for individuals and families in crisis. With an emphasis on homeless prevention, sustainable housing solutions, and career development, SOS implements strategies and programs that provide realistic options for homeless and at risk people seeking stabilization and self-sufficiency.

Last year God blessed LOGOS through the help of sponsors and donations to be able to host 60 families at our 1st Back to School Jam in support of the SOS Community Program. This year we are pleased to announce that we will be hosting the Back to School Jam for a 2nd year. The event will be held on Saturday, 18 August 2018. This year our goal is to host 100 families from the SOS client list.

We understand that school expenses can become over whelming it is our desire to help alleviate some of the hardship by providing the following:

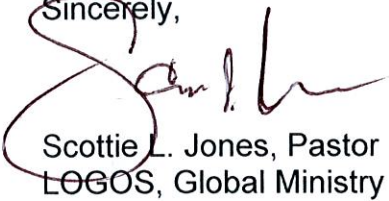
Backpacks
School Supplies
Lunch Bags
Clothing

In addition to the items listed above we will provide lunch, and there will also be games and prizes for both children and adults. In order to make this event a success we are looking for sponsors who would be willing to help us reach our goal. We are asking for donations to purchase items or you can donate items whichever you choose will be

greatly appreciated. You will be recognized on all correspondence as a proud sponsor of this amazing and awesome event. We hope that we can count on you to help us make this event our best one yet! Thank you in advance for your contribution and generosity. We hope to see you at our Back to School Jam!

For information concerning the Back to School Jam please contact Karen Hollins (313) 215-6166 or Charlotte Jones (313) 204-6259 or via email: logosgm2016@outlook.com.

Sincerely,

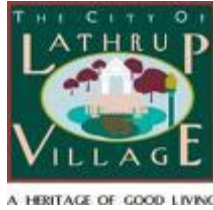


Scottie L. Jones, Pastor
LOGOS, Global Ministry

** We are asking that all donations be turned in no later than Sunday, August 12th 2018.

If you would like additional information about the South Oakland Shelter (SOS) please contact Ms. Latasha Lott, Volunteer Liaison, at (248) 809-3773 ext. 125 or via email

Latasha@oaklandshelter.org



COUNCIL COMMUNICATION:

TO: Mayor Garrett and City Council Members
FROM: Sheryl L. Mitchell, City Administrator
DATE: July 23, 2018

RE: **MOTION TO ADOPT THE CITY OF LATHRUP VILLAGE CAPITAL
IMPROVEMENT PLAN 2018-2023,**

Jill Bahm, Planner from Giffels Webster and staff have worked extensively on the updates for the Capital Improvement Plan (CIP) 2018-2023. The CIP ensures the timely repair and replacement of ageing infrastructure, provides a level of certainty for residents, businesses and developer regarding the location and timing of public investment, and helps to identify³ the most economical mean of financing capital improvements. The Planning Commission adopted the CIP at their meeting on June 26, 2018, following a public hearing.

Suggested Motion:

To Accept/Adopt the Capital Improvement Plan for 2018-2023, as presented and passed by the City of Lathrup Village Planning Commission.

		Funding Summary										FY 21/22				FY 22/23				FY 23/24								
Project Number	Project Title	Year	Potential Funding Source	Project Total	City Share	Other Funding	Project Total	City Share	Project Total	City Share	Project Total	City Share	Project Total	City Share	Project Total	City Share	Project Total	City Share	Project Total	City Share	Project Total	City Share	Project Total	City Share	Project Total	City Share	Project Total	City Share
Admin	AD-0001	Server	19/20 - 20/21 GF	\$ 8,000.00	\$ 8,000.00		\$ 8,000.00	\$ 8,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00
	AD-0002	Office Equipment (5 council + 2 for staff)	18/19 - 19/20 GF - Purchased copier	\$ 6,000.00	\$ 6,000.00		\$ 6,000.00	\$ 6,000.00	\$ 3,500.00	\$ 3,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00
	AD-0003	2 laptops for voting	18/19 - 19/20	\$ 7,500.00	\$ 7,500.00		\$ 7,500.00	\$ 7,500.00	\$ 3,000.00	\$ 3,000.00	\$ 4,500.00	\$ 4,500.00	\$ 4,500.00	\$ 4,500.00	\$ 4,500.00	\$ 4,500.00	\$ 4,500.00	\$ 4,500.00	\$ 4,500.00	\$ 4,500.00	\$ 4,500.00	\$ 4,500.00	\$ 4,500.00	\$ 4,500.00	\$ 4,500.00	\$ 4,500.00	\$ 4,500.00	\$ 4,500.00
	AD-0004	2 laptops for voting	18/19 - 19/20	\$ 21,500.00	\$ 21,500.00		\$ 21,500.00	\$ 21,500.00	\$ 6,500.00	\$ 6,500.00	\$ 11,000.00	\$ 11,000.00	\$ 11,000.00	\$ 11,000.00	\$ 11,000.00	\$ 11,000.00	\$ 11,000.00	\$ 11,000.00	\$ 11,000.00	\$ 11,000.00	\$ 11,000.00	\$ 11,000.00	\$ 11,000.00	\$ 11,000.00	\$ 11,000.00	\$ 11,000.00	\$ 11,000.00	\$ 11,000.00
DPS	PS-0001	Dump Truck	18/19 Local Road	\$ 90,000.00	\$ 90,000.00		\$ 90,000.00	\$ 90,000.00	\$ 90,000.00	\$ 90,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00
	PS-0002	Salt Enclosure	17/18 17-18 budget	TBD	TBD		TBD	TBD																				
	PS-0003	Sidewalks	18/19 TBD	\$ 30,000.00	\$ 30,000.00		\$ 30,000.00	\$ 30,000.00																				
	PS-0004	Metal Roof for DPS Building	20/21	\$ 7,500.00	\$ 7,500.00		\$ 7,500.00	\$ 7,500.00																				
Water	W-0001	2018 Water Main Repair Program	19/20	\$ 140,000.00	\$ 140,000.00		\$ 140,000.00	\$ 140,000.00	\$ 40,000.00	\$ 40,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00
	W-0002	2018 Water Main Repair Program (I)	19/20	\$ 280,000.00	\$ 280,000.00		\$ 280,000.00	\$ 280,000.00	\$ 280,000.00	\$ 280,000.00	\$ 140,000.00	\$ 140,000.00	\$ 140,000.00	\$ 140,000.00	\$ 140,000.00	\$ 140,000.00	\$ 140,000.00	\$ 140,000.00	\$ 140,000.00	\$ 140,000.00	\$ 140,000.00	\$ 140,000.00	\$ 140,000.00	\$ 140,000.00	\$ 140,000.00	\$ 140,000.00	\$ 140,000.00	\$ 140,000.00
	W-0003	2019 Water Main Repair Program	20/21	\$ 135,000.00	\$ 135,000.00		\$ 135,000.00	\$ 135,000.00	\$ 135,000.00	\$ 135,000.00	\$ 135,000.00	\$ 135,000.00	\$ 135,000.00	\$ 135,000.00	\$ 135,000.00	\$ 135,000.00	\$ 135,000.00	\$ 135,000.00	\$ 135,000.00	\$ 135,000.00	\$ 135,000.00	\$ 135,000.00	\$ 135,000.00	\$ 135,000.00	\$ 135,000.00	\$ 135,000.00	\$ 135,000.00	\$ 135,000.00
	W-0004	2019 Water Main Repair Program (I)	20/21	\$ 280,000.00	\$ 280,000.00		\$ 280,000.00	\$ 280,000.00	\$ 280,000.00	\$ 280,000.00	\$ 280,000.00	\$ 280,000.00	\$ 280,000.00	\$ 280,000.00	\$ 280,000.00	\$ 280,000.00	\$ 280,000.00	\$ 280,000.00	\$ 280,000.00	\$ 280,000.00	\$ 280,000.00	\$ 280,000.00	\$ 280,000.00	\$ 280,000.00	\$ 280,000.00	\$ 280,000.00	\$ 280,000.00	\$ 280,000.00
Sewer	W-0005	2020 Water Main Repair Program	21/22	\$ 135,000.00	\$ 135,000.00		\$ 135,000.00	\$ 135,000.00	\$ 135,000.00	\$ 135,000.00	\$ 135,000.00	\$ 135,000.00	\$ 135,000.00	\$ 135,000.00	\$ 135,000.00	\$ 135,000.00	\$ 135,000.00	\$ 135,000.00	\$ 135,000.00	\$ 135,000.00	\$ 135,000.00	\$ 135,000.00	\$ 135,000.00	\$ 135,000.00	\$ 135,000.00	\$ 135,000.00	\$ 135,000.00	\$ 135,000.00
	W-0006	2020 Water Main Repair Program (I)	21/22	\$ 280,000.00	\$ 280,000.00		\$ 280,000.00	\$ 280,000.00	\$ 280,000.00	\$ 280,000.00	\$ 280,000.00	\$ 280,000.00	\$ 280,000.00	\$ 280,000.00	\$ 280,000.00	\$ 280,000.00	\$ 280,000.00	\$ 280,000.00	\$ 280,000.00	\$ 280,000.00	\$ 280,000.00	\$ 280,000.00	\$ 280,000.00	\$ 280,000.00	\$ 280,000.00	\$ 280,000.00	\$ 280,000.00	\$ 280,000.00
	W-0007	2021 Water Main Repair Program	22/23	\$ 170,000.00	\$ 170,000.00		\$ 170,000.00	\$ 170,000.00	\$ 170,000.00	\$ 170,000.00	\$ 170,000.00	\$ 170,000.00	\$ 170,000.00	\$ 170,000.00	\$ 170,000.00	\$ 170,000.00	\$ 170,000.00	\$ 170,000.00	\$ 170,000.00	\$ 170,000.00	\$ 170,000.00	\$ 170,000.00	\$ 170,000.00	\$ 170,000.00	\$ 170,000.00	\$ 170,000.00	\$ 170,000.00	\$ 170,000.00
	W-0008	2022 Water Main Repair Program	23/24	\$ 1,550,000.00	\$ 1,550,000.00		\$ 1,550,000.00	\$ 1,550,000.00	\$ 420,000.00	\$ 420,000.00	\$ 1,130,000.00	\$ 1,130,000.00	\$ 1,130,000.00	\$ 1,130,000.00	\$ 1,130,000.00	\$ 1,130,000.00	\$ 1,130,000.00	\$ 1,130,000.00	\$ 1,130,000.00	\$ 1,130,000.00	\$ 1,130,000.00	\$ 1,130,000.00	\$ 1,130,000.00	\$ 1,130,000.00	\$ 1,130,000.00	\$ 1,130,000.00	\$ 1,130,000.00	\$ 1,130,000.00
Sewer	S-0001	2018 Sewer Improvements	19/20	\$ 50,000.00	\$ 50,000.00		\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00
	S-0002	2019 Sewer Improvements	20/21	\$ 50,000.00	\$ 50,000.00		\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00
	S-0003	2020 Sewer Improvements	21/22	\$ 100,000.00	\$ 100,000.00		\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00
	S-0004	2021 Sewer Improvements	22/23	\$ 100,000.00	\$ 100,000.00		\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00
Police Department	PD-0001	ATIS/Mugshot	19/20	\$ 30,000.00	\$ 30,000.00		\$ 30,000.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00
	PD-0002	Camera System (City Hall / Admin)	18/19	\$ 25,000.00	\$ 25,000.00		\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00
	PD-0003	Datamaster/Breathalyzer	19/20	\$ 8,000.00	\$ 8,000.00		\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00
	PD-0004	Tasers	18/19	\$ 15,000.00	\$ 15,000.00		\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
Police Department	PD-0005	New Police Department Building	TBD	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	PD-0006	Police Vehicle	18/19	\$ 35,000.00	\$ 35,000.00		\$ 35,000.00	\$ 35,000.00	\$ 45,000.00	\$ 45,000.00	\$ 45,000.00	\$ 45,000.00	\$ 45,000.00	\$ 45,000.00	\$ 45,000.00	\$ 45,000.00	\$ 45,000.00	\$ 45,000.00	\$ 45,000.00	\$ 45,000.00	\$ 45,000.00	\$ 45,000.00	\$ 45,000.00	\$ 45,000.00	\$ 45,000.00	\$ 45,000.00	\$ 45,000.00	\$ 45,000.00
	PD-0007	Communication System	18/19	\$ 60,000.00	\$ 60,000.00		\$ 60,000.00	\$ 60,000.00	\$ 20,000.00	\$ 20,000.00	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00
	PD-0008	Water/Ground Reduction	18/19	\$ 178,000.00	\$ 178,000.00		\$ 178,000.00	\$ 178,000.00	\$ 58,000.00	\$ 58,000.00	\$ 120,000.00	\$ 120,000.00	\$ 120,000.00	\$ 120,000.00	\$ 120,000.00	\$ 120,000.00	\$ 120,000.00	\$ 120,000.00	\$ 120,000.00	\$ 120,000.00	\$ 120,000.00	\$ 120,000.00	\$ 120,000.00	\$ 120,000.00	\$ 120,000.00	\$ 120,000.00	\$ 120,000.00	\$ 120,000.00
Roads	R-0001	2018 Paving Program	18/19	\$ 150,000.00	\$ 150,000.00		\$ 150,000.00	\$ 150,000.00	\$ 150,000.00	\$ 150,000.00	\$ 65,000.00	\$ 65,000.00	\$ 65,000.00	\$ 65,000.00	\$ 65,000.00	\$ 65,000.00	\$ 65,000.00	\$ 65,000.00	\$ 65,000.00	\$ 65,000.00	\$ 65,000.00	\$ 65,000.00	\$ 65,000.00	\$ 65,000.00	\$ 65,000.00	\$ 65,000.00	\$ 65,000.00	\$ 65,000.00
	R-0002	2019 Paving Program	19/20	\$ 139,900.00	\$ 139,900.00		\$ 139,900.00	\$ 139,900.00	\$ 139,900.00	\$ 139,900.00	\$ 65,000.00	\$ 65,000.00	\$ 65,000.00	\$ 65,000.00	\$ 65,000.00	\$ 65,000.00	\$ 65,000.00	\$ 65,000.00	\$ 65,000.00	\$ 65,000.00	\$ 65,000.00	\$ 65,000.00	\$ 65,000.00	\$ 65,000.00	\$ 65,000.00	\$ 65,000.00	\$ 65,000.00	\$ 65,000.00
	R-0003	2020 Paving Program	20/21	\$ 150,000.00	\$ 150,000.00		\$ 150,000.00	\$ 150,000.00	\$ 150,000.00	\$ 150,000.00	\$ 150,000.00	\$ 150,000.00	\$ 150,000.00	\$ 150,000.00	\$ 150,000.00	\$ 150,000.00	\$ 150,000.00	\$ 150,000.00	\$ 150,000.00	\$ 150,000.00	\$ 150,000.00	\$ 150,000.00	\$ 150,000.00	\$ 150,000.00	\$ 150,000.00	\$ 150,000.00	\$ 150,000.00	\$ 150,000.00
	R-0004	2021 Paving Program	21/22	\$ 150,000.00	\$ 150,000.00		\$ 150,000.00	\$ 150,000.00	\$ 150,000.00	\$ 150,000.00	\$ 150,000.00	\$ 150,000.00	\$ 150,000.00	\$ 150,000.00	\$ 150,000.00	\$ 150,000.00	\$ 150,000.00	\$ 150,000.00	\$ 150,000.00	\$ 15								



Dr. Sheryl L. Mitchell

City Administrator

City of Lathrup Village

27400 Southfield Road | Lathrup Village, MI 48076

smitchell@lathrupvillage.org

Office: 248.557.2600 x 225 | Cell: 248.520.0620

COUNCIL COMMUNICATION:

TO: Mayor Garrett and City Council Members

FR: Sheryl L. Mitchell, City Administrator

DA: July 23, 2018

RE: **DISCUSSION / APPROVAL – MARKET AGREEMENT WITH UTILITY
SERVICE PARTNERS PRIVATE LABEL, INC. D/B/A SERVICE LINE
WARRANTIES OF AMERICA.**

The National League of Cities (NLC) offers a Service Line Warranty Program for residents. The program provides coverage for residential property owners for the maintenance of buried water and sewer lines that run between the public (main) connection and the exterior of the home, for breaks, leaks or clogs. The costs of the warranty coverage is the responsibility of the property owner. Several communities in Oakland County and Michigan have partnered with this program, including: Berkley, Clawson, Ferndale, Huntington Woods, Royal Oak and Beverly Hills. They are seeking a partnership with the City of Lathrup Village to offer the program to local residents.

Mike Chambers, Regional Account Manager for Utility Service Partners, will make a presentation.

Suggested Motion:

Council's discretion.

Motion by _____, Seconded by _____,

City of Lathrup Village, MI



we promise



Mike Chambers
724-678-6075
mchambers@utilitysp.net



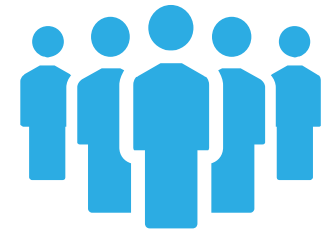
WHY CHOOSE UTILITY SERVICE PARTNERS?



EXPERIENCE



REPUTATION



PARTNERSHIP



**BBB Torch Award for
Marketplace Ethics**

Trust • Performance • Integrity

2013 Winner
Western Pennsylvania Better Business Bureau®



This award underscores one of the primary reasons the National League of Cities selected USP as a partner and extended our agreement for another five years. The organization's exemplary record of customer service and transparency is what has driven the success of this partnership over the years.

— Clarence Anthony, Executive Director
National League of Cities

PROGRAM BENEFITS

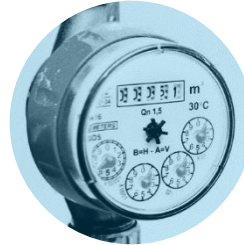
- Only Service Line Program Endorsed by the National League of Cities
- Helps address the public policy issue of aging infrastructure
- No cost for the City to participate
- Ongoing Revenue Stream for the City
- Educates homeowners about their lateral line responsibilities
- Free Public Awareness Campaign
- Peace of Mind - with one toll-free call a reputable plumber is dispatched
- All repairs performed to code by local licensed contractors
- Contractors undergo rigorous vetting process to ensure quality service



OUR SERVICE AND WHAT IT COVERS



SEWER/SEPTIC LATERAL
COVERAGE



WATER/WELL LINE
COVERAGE

Homeowner repair protection for leaking, clogged or broken water and sewer lines from the point of utility connection to the home exterior

Coverage includes:

- Educating homeowners about their service line responsibilities
- Up to \$8,500 coverage per repair incident
- Includes coverage for thawing of frozen external water lines
- No annual or lifetime limits, deductibles, service fees, forms, or paperwork
- 24/7/365 availability
- Repairs made only by licensed, local contractors
- Affordable rates and multiple payment methods



MARKETING APPROACH

- No Public Funds are used in marketing, distribution, or administration of the program.
 - Only market by direct mail, no telemarketing
 - Would never mail without your review and approval of marketing material before each and every campaign
 - Limited mailing campaigns per year
 - Consumer friendly marketing
 - Always voluntary for the homeowner
- 
- Consumers can enroll one of three ways:
 - Calling into our toll free number that is provided on the mailing;
 - Returning the bottom of the letter to us in the self addressed stamped envelope provided
 - Visiting our consumer website www.slwofa.com at any time



OVER 500 MUNICIPAL PARTNERS IN 38 STATES



Alabama	Louisiana	Oklahoma
Arkansas	Maryland	Oregon
Arizona	Maine	Pennsylvania
California	Michigan	South Carolina
Colorado	Minnesota	South Dakota
Connecticut	Missouri	Texas
Florida	North Carolina	Utah
Georgia	Nebraska	Virginia
Iowa	New Jersey	Washington
Illinois	New Mexico	West Virginia
Indiana	New York	Wisconsin
Kansas	Nevada	Wyoming
Kentucky	Ohio	

- City of Berkley
- City of Center Line
- City of Clawson
- City of Ferndale
- City of Hamtramck
- City of Howell
- City of Huntington Woods
- City of Pleasant Ridge
- City of Roseville
- City of Royal Oak
- City of Saline
- City of St. Clair Shores
- Village of Beverly Hills
- Village of Paw Paw



- Over 15,000 Michigan residents currently enrolled in the program
- Over \$2.4 million paid in repair costs over the last three years

Q & A



MARKETING AGREEMENT

This MARKETING AGREEMENT ("Agreement") is entered into as of _____, 20__ ("**Effective Date**"), by and between the City of Lathrup Village, Michigan ("**City**"), and Utility Service Partners Private Label, Inc. d/b/a Service Line Warranties of America ("**Company**"), herein collectively referred to singularly as "Party" and collectively as the "Parties".

RECITALS:

WHEREAS, sewer and water line laterals between the mainlines and the connection on residential private property are owned by individual residential property owners residing in the City ("**Residential Property Owner**"); and

WHEREAS, City desires to offer Residential Property Owners the opportunity, but not the obligation, to purchase a service line warranty and other similar products set forth in Exhibit A or as otherwise agreed in writing from time-to-time by the Parties (each, a "**Product**" and collectively, the "**Products**"); and

WHEREAS, Company, a subsidiary of HomeServe USA Corp., is the administrator of the National League of Cities Service Line Warranty Program and has agreed to make the Products available to Residential Property Owners subject to the terms and conditions contained herein; and

NOW, THEREFORE, in consideration of the foregoing recitals, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, and with the intent to be legally bound hereby, the Parties agree as follows:

1. **Purpose.** City hereby grants to Company the right to offer and market the Products to Residential Property Owners subject to the terms and conditions herein.

2. **Grant of License.** City hereby grants to Company a non-exclusive license ("**License**") to use City's name and logo on letterhead, bills and marketing materials to be sent to Residential Property Owners from time to time, and to be used in advertising (including on the Company's website), all at Company's sole cost and expense and subject to City's prior review and approval, which will not be unreasonably conditioned, delayed, or withheld. City agrees that it will not extend a similar license to any competitor of Company during the Term and any Renewal Term of this Agreement.

3. **Term.** The term of this Agreement ("**Term**") shall be for three (3) years from the Effective Date. The Agreement will automatically renew for additional one (1) year terms ("**Renewal Term**") unless one of the Parties gives the other written notice at least ninety (90) days prior to end of the Term or of a Renewal Term that the Party does not intend to renew this Agreement. In the event that Company is in material breach of this Agreement, the City may terminate this

Agreement thirty (30) days after giving written notice to Company of such breach, if said breach is not cured during said thirty (30) day period. Company will be permitted to complete any marketing initiative initiated or planned prior to termination of this Agreement after which time, neither Party will have any further obligations to the other and this Agreement will terminate.

4. **Consideration.**

A. As consideration for such license, Company will pay to City a License Fee as set forth in Exhibit A ("**License Fee**") during the term of this Agreement. The first payment shall be due by January 30th of the year following the conclusion of first year of the Term. Succeeding License Fee payments shall be made on an annual basis throughout the Term and any Renewal Term, due and payable on January 30th of the succeeding year. City will have the right, at its sole expense, to conduct an audit, upon reasonable notice and during normal business hours, of Company's books and records pertaining to any fees due under this Agreement while this Agreement is in effect and for one (1) year after any termination of this Agreement.

5. **Indemnification.** Company hereby agrees to protect, indemnify, and hold the City, its elected officials, officers, employees and agents (collectively or individually, "**Indemnatee**") harmless from and against any and all third party claims, damages, losses, expenses, suits, actions, decrees, judgments, awards, reasonable attorneys' fees and court costs (individually or collectively, "**Claim**"), which an Indemnatee may suffer or which may be sought against or are recovered or obtainable from an Indemnatee, as a result of or arising out of any breach of this Agreement by the Company, or any negligent or fraudulent act or omission of the Company or its officers, employees, contractors, subcontractors, or agents in the performance of services under the Products; provided that the applicable Indemnatee notifies Company of any such Claim within a time that does not prejudice the ability of Company to defend against such Claim. Any Indemnatee hereunder may participate in its, his, or her own defense, but will be responsible for all costs incurred, including reasonable attorneys' fees, in connection with such participation in such defense.

6. **Notice.** Any notice required to be given hereunder shall be deemed to have been given when notice is (i) received by the Party to whom it is directed by personal service, (ii) sent by electronic mail (provided confirmation of receipt is provided by the receiving Party), or (iii) deposited as registered or certified mail, return receipt requested, with the United States Postal Service, addressed as follows:

To: City:
ATTN: Sheryl Mitchell
City of Lathrup Village
27400 Southfield Rd
Lathrup Village, MI 48076
Phone: (248) 557-2600

To: Company:
ATTN: Chief Sales Officer
Utility Service Partners Private Label, Inc.
11 Grandview Circle, Suite 100
Canonsburg, PA 15317
Phone: (866) 974-4801

7. **Modifications or Amendments/Entire Agreement.** Any and all of the representations and obligations of the Parties are contained herein, and no modification, waiver or amendment of this Agreement or of any of its conditions or provisions shall be binding upon a party unless in writing signed by that Party.

8. **Assignment.** This Agreement and the License granted herein may not be assigned by Company other than to an affiliate or an acquirer of all or substantially all of its assets, without the prior written consent of the City, such consent not to be unreasonably withheld.

9. **Counterparts/Electronic Delivery; No Third Party Beneficiary.** This Agreement may be executed in counterparts, all such counterparts will constitute the same contract and the signature of any Party to any counterpart will be deemed a signature to, and may be appended to, any other counterpart. Executed copies hereof may be delivered by facsimile or e-mail and upon receipt will be deemed originals and binding upon the Parties hereto, regardless of whether originals are delivered thereafter. Nothing expressed or implied in this Agreement is intended, or should be construed, to confer upon or give any person or entity not a party to this agreement any third- party beneficiary rights, interests, or remedies under or by reason of any term, provision, condition, undertaking, warranty, representation, or agreement contained in this Agreement.

10. **Choice of Law/Attorney Fees.** The governing law shall be the laws of the State of Michigan. In the event that at any time during the Term or any Renewal Term either Party institutes any action or proceeding against the other relating to the provisions of this Agreement or any default hereunder, then the unsuccessful Party shall be responsible for the reasonable expenses of such action including reasonable attorney's fees, incurred therein by the successful Party.

11. **Incorporation of Recitals and Exhibits.** The above Recitals and Exhibit A attached hereto are incorporated by this reference and expressly made part of this Agreement.

[Signature Page Follows]

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement on the day and year first written above.

CITY OF LATHRUP VILLAGE

Name:

Title:

UTILITY SERVICE PARTNERS PRIVATE LABEL, INC.

Name: Michael Backus

Title: Chief Sales Officer

Exhibit A
NLC Service Line Warranty Program
City of Lathrup Village
Term Sheet
June 14, 2018

I. Initial Term. Three years

II. License Fee. \$0.50 per Product for each month that a Product is in force for a Residential Property Owner (and for which payment is received by Company), aggregated and paid annually, for:

- a. City logo on letterhead, advertising, billing, and marketing materials
- b. Signature by City official

III. Products.

- a. External water service line warranty (initially, \$6.49 per month)
- b. External sewer/septic line warranty (initially, \$8.49 per month)

Company may adjust the foregoing Product fees; provided, that any such adjustment shall not exceed \$.50 per month in any 12-month period, unless otherwise agreed by the Parties in writing.

IV. Scope of Coverage.

- a. External water service line warranty:
 - Homeowner responsibility: From the meter and/or curb box to the external wall of the home.
 - Covers thawing of frozen external water lines.
 - Covers well service lines if applicable.
- b. External sewer/septic line warranty:
 - Homeowner responsibility: From the exit point of the home to the main.
 - Covers septic lines if applicable.

V. Marketing Campaigns. Company shall have the right to conduct up to three campaigns per year, comprised of up to six mailings and such other channels as may be mutually agreed.



COUNCIL COMMUNICATION:

TO: Mayor Garrett and City Council Members
FR: Sheryl L. Mitchell, City Administrator
DA: July 23, 2018

RE: **2ND READING OF AN ORDINANCE TO AMEND CHAPTER 50 - PEDDLERS, SOLICITORS AND CANVASSERS**

A recent application for a Peddler's License identified that the Ordinance needed to be updated.

City Attorney Scott Baker has provided the attached proposed amendments.

The City Administrator, City Clerk and Police Chief have reviewed the proposed amendments.

The City Administrator is recommending approval.

Motion by _____, Seconded by _____,

TO:

Approve the 2ND Reading Adoption of an Ordinance To Amend Chapter 50 - Peddlers, Solicitors And Canvassers. First reading was held on June 18, 2018.

Motion by _____, Seconded by _____,

ORDINANCE NO. ____-18

CITY OF LATHRUP VILLAGE

OAKLAND COUNTY, MICHIGAN

AN ORDINANCE TO AMEND CHAPTER 50, PEDDLERS, SOLICITORS AND
CANVASSERS IN ITS ENTIRETY

THE CITY COUNCIL OF THE CITY OF LATHRUP VILLAGE ORDAINS:

Section 1 of Ordinance. Amendment of Chapter 50

Chapter 50, Peddlers Solicitors and Canvassers, is hereby added in its entirety to read as follows:

ARTICLE I. – IN GENERAL

Sec. 50-1. - Purpose.

The purpose of this article is to establish regulations relating to peddlers, solicitors and canvassers in the City in order to preserve individual rights of privacy and quiet enjoyment of property, while simultaneously protecting the right to free speech.

Sec. 50-2. - Definitions.

As used in this chapter the following words have the meaning indicated:

Canvasser means a person who, without prior specific invitation or appointment, attempts to enlist noncommercial support for or against a particular religion, philosophy, ideology, political party, issue or candidate, even if incidental to such purpose the canvasser accepts the donation of money for or against such cause, or distributes handbills or flyers advertising a noncommercial event or service, including student and youth support and solicitation of proceeds for an educational, recreational, civic or religious purpose which directly benefits the student and/or sponsoring organization.

Peddler means any person who, without prior specific invitation or appointment, offers, exposes for commercial sale or makes available for a commercial price, makes, sells and/or delivers commercial articles to purchasers, or takes or attempts to take commercial orders for sale of goods, foodstuffs, or services of any kind, for immediate or future delivery or performance, whether or not such person has, carries or exposes for sale a sample of the subject of such sale or whether or not he or she is collecting advance payments on such sale, by any of the following means:

- (1) Traveling by foot, automotive vehicle, or other conveyance, from place to place, house to house, or street to street, carrying, conveying or transporting such goods, wares, merchandise or foodstuffs;
- (2) Hiring, leasing or occupying any building or structure for the exhibit or sale of such goods, foodstuffs, or services, while not on the City tax rolls, including a

person who associates temporarily with a local merchant or dealer, which building or structure is not otherwise used for that purpose;

- (3) Offering out of doors such goods, foodstuffs or services from a stationary cart, stand, wagon, automotive vehicle or from one's person.

Person means any individual, firm, co-partnership, corporation, company, association, or joint stock association, house of worship, religious sect or denomination, society, organization or league, and includes any trustee, receiver, assignee, subcontractor, agent or other similar representative thereof.

Solicitor means a person who, without prior specific invitation or appointment, attempts to obtain a commercially driven donation for a particular patriotic, philanthropic, social service, welfare, benevolent, educational, civic, fraternal, charitable, political or religious purpose, even if incidental to such purpose there is the sale of some good or service, or distributes a handbill or flyer advertising a commercial event or service.

Student means any boy or girl who is enrolled on a regular basis in any private or public school or other educational institution within the state.

Secs. 50-3—50-30. - Reserved.

ARTICLE II. – PERMITS AND LICENSE

Sec. 50-31. - Identification—Application—Duration—Transferability—Fees.

- (a) No person shall act as a peddler or as a solicitor within the City without first supplying identification information in accordance with this article. A canvasser is not required to supply identification information; however, canvassers may voluntarily submit identification information to the city clerk for their own business purposes. Processing identification information does not constitute an endorsement by the City of the subject activity.
- (b) Any person may apply for peddling/soliciting activity by supplying identification information to the city clerk and the city police department on city forms at the city office, during regular office hours.
- (c) Any person applying for peddling/soliciting must provide the following information to the city clerk and the city police department:
 - (1) Name of applicant;
 - (2) The name, physical description and two photographs (two inches by two inches) of each person participating in the peddling/soliciting activity. A driver's license, state identification card, passport, or other government-issued identification card containing this information must be provided;
 - (3) The employer name, supervisor name, contact information for employer and supervisor, and length of time of such employment;
 - (4) The permanent and local address, if any, of the applicant and of each person for whom peddling/soliciting permission is requested;
 - (5) A description sufficient for identification of the subject matter and method of the activity in which the applicant will engage, including the name and permanent address of the business offering the subject event, activity, good(s) or service or the name and permanent address of the person for whom donations (or proceeds) are accepted;
 - (6) A list of all infraction(s), offense(s), misdemeanor and/or felony convictions of each person peddling/soliciting for the ten years immediately prior to the application. A waiver to perform a criminal background search shall be provided by the City which must be signed by each person;
 - (7) A declaration by the applicant whether he/she is required by local, state or federal laws to register as a sex offender;
 - (8) The motor vehicle make, model, year, color, state license plate and number of any vehicle which will be used by each person peddling/soliciting;
 - (9) The mailing or web-site address where residents having subsequent questions can go for more information;
 - (10) Copies of literature to be distributed, other municipal references, etc.

- (d) This article shall not apply to a federal, state or local government employees or a public utility employee in the performance of his/her duty for his/her employer.
- (e) Information submitted under this section shall remain valid for up to six months. Updated information is required to be submitted to the city clerk and the city police department for any peddling/soliciting activity conducted beyond six months after the current application.
- (f) Any permit or license approved and issued under this article shall be nontransferable. Solicitors and peddlers shall be required to obtain and carry permits, irrespective of whether employed by another permittee.
- (g) An application for peddling/soliciting shall be accompanied by a fee.

Sec. 50-32. - Filing false application.

No person shall knowingly file or cause to be filed an application for peddling/soliciting or a document supporting such an application containing one or more false statements.

Sec. 50-33. – Review of Application

- (1) Upon receipt of an application for a license or registration, the city clerk shall first review the application to determine that it is complete and that all required information has been submitted. The city clerk shall also determine if the organization or business listed in the application is a bona fide organization or business registered in the state. The city clerk shall then transmit the application to the city police department for review and investigation. The city clerk may also transmit the application to the city administrator, city attorney or other officials for review and investigation, as deemed necessary.
- (2) The city police department shall be requested to report whether the application complies with the laws and ordinances of the City, and whether the information provided in the application is consistent with records maintained or available for review by law enforcement agencies. The city police department shall report his findings in writing to the city clerk.
- (3) If requested by the city clerk, the city administrator, city attorney or other officials shall also report their findings in writing. The findings of the city police department, city attorney and other officials shall be reported to the city clerk within two business days after they receive the application. However, an extension of such time may be permitted if more time is required to properly investigate all aspects of the application.

Sec. 50-34 - Action by city clerk.

- (a) After reviewing the reports from the city police department and other officials as set forth in subsection 50-33 of this Article, the city clerk shall make a decision on the application, and submit a written statement of the findings and determination to the applicant. The city clerk shall not issue a license or approve the registration if any of the following conditions exist:

- (1) The city police department issues an unfavorable report regarding the application.
- (2) The application is found to be incomplete, inaccurate or untruthful.
- (3) Facts or statements are materially misrepresented on the application.
- (4) The applicant has been convicted within the past ten years of a violation of any federal or state statute or regulation, or of any local ordinance, which negatively reflects upon the applicant's ability to conduct the business for which the license is being sought in a professional, honest and legal manner. Such violations include, but are not limited to, burglary, theft, larceny, embezzlement, swindling, fraud, any offense that requires registration on any sexual offender's list, unlawful business practices and any other form of actual or threatened physical harm against any person, or a conviction for an attempt of any of the foregoing; or the applicant has any outstanding warrants for any crime.
- (5) The organization or business listed in the application is found not to be a bona fide organization or business registered in the state.

Sec. 50-35. - Revocation of peddling/soliciting activity.

- (a) Peddling/soliciting activity may be revoked for any of the following reasons:
 - (1) The peddler/solicitor has violated any of the provisions of this article, this Code for the City, or any statute of the state.
 - (2) Fraud, misrepresentation, or incorrect statements have been made by the peddler/solicitor in the course of carrying on an activity or in application for peddling/soliciting activity.
 - (3) The peddler/solicitor has been convicted of any felony or misdemeanor involving moral turpitude within the last ten years or while peddling/soliciting in the City.
 - (4) The peddler/solicitor has conducted an activity in such a manner as to constitute a breach of the peace or a menace to the health, safety or general welfare of the public.
- (b) If upon investigation by the City, it is discovered that a peddler/solicitor has violated any regulations of this article, written notice of such violation shall be issued, by certified mail, to that person. Immediately upon the giving of such notice, approval for the peddling/soliciting activity shall become null and void.

Sec. 50-36. - Written notice of suspension, revocation.

Written notice of suspension or revocation of a permit or license issued pursuant to this article, stating the cause therefor, shall be delivered to the licensee or permittee personally or by certified or registered mail, return receipt requested, to the address as shown on the application for the license or permit.

Sec. 50-37. - Right to hearing following denial, suspension, revocation.

Any person whose license or permit issued pursuant to this article is revoked or suspended or any person whose application for a license or permit is denied shall have

the right to a hearing before the city council, provided a written request therefor is filed with the city clerk within ten days following the personal delivery or the date of mailing of the notice of revocation or suspension or within ten days following the denial of the application for a license.

Sec. 50-38. - Other licenses or permits.

Permission obtained under this article shall not relieve any person of the responsibility for obtaining any other permit, license or authorization required by any other ordinance, regulation, statute or administrative rule.

Secs. 50-39—50-50. - Reserved.

ARTICLE III. – DUTIES OF PEDDLERS, SOLICITORS AND CANVASSERS.

Sec. 50-51. - Manner of peddling or soliciting

No peddler or solicitor shall:

- (a) Peddle or solicit upon a premise in defiance of a posted notice stating "No Trespassing" or "No Solicitors or Peddlers";
- (b) Peddle or solicit upon premises which are subject to by-laws or deed restrictions prohibiting such activity, if peddler/solicitor has been informed of prohibition through public notice or other communication;
- (c) Remove any yard sign, door or entrance sign that gives notice to such person that the resident or occupant does not invite visitors;
- (d) Fail to immediately and peacefully depart from a premise when requested to do so by the occupant;
- (e) Use or attempt to use any entrance other than the front or main entrance to a dwelling;
- (f) Fail to accurately reveal all information contained in the application for peddling/soliciting and all information required to be revealed by state law to any person requesting such information;
- (g) Represent that the peddling/soliciting activity approved under this article is an endorsement by the City;
- (h) Occupy a stationary location on a public street, sidewalk, parkway, park, parking lot or any other public property, which is used by pedestrians or persons operating motor vehicles, unless otherwise approved by the City. A peddler or solicitor shall be presumed to have occupied a stationary location if he or she has conducted business in any such public place for a period in excess of ten minutes;
- (i) Use or employ any flashing lights on any vehicle, or any other device for the purpose of attracting attention to any goods, wares or merchandise the peddler or solicitor proposes to sell.

Sec. 50-52. - Food peddlers and solicitors distributing food.

No peddler or solicitor shall be allowed to distribute food until the applicant and any vehicle and equipment used by such applicant are approved by the health department for the state or the county, if such approval is required by law.

Sec. 50-53. - Manner of canvassing.

No canvasser shall:

- (a) Canvass upon a premise in defiance of a posted notice stating "No Trespassing," "No Peddlers or Solicitors" or "No Canvassers";
- (b) Remove any yard sign, door or entrance sign that gives notice to such person that the resident or occupant does not invite visitors;
- (c) Fail to immediately and peacefully depart from a premise when requested to do so by the occupant;
- (d) Use or attempt to use any entrance other than the front or main entrance to a dwelling;
- (e) Fail to accurately reveal all information required to be revealed by state law to any person requesting such information;
- (f) Represent that the canvassing activity is endorsed by the City.

Sec. 50-54. - Hours in residential areas.

No person shall engage in peddling, solicitation or canvassing in residential areas prior to 9:00 a.m. or after 8:00 p.m. or sunset, whichever is earlier.

Sec. 50-55. - Pushcarts or pedal carts.

In residential areas that include the appropriate pedestrian walkways, pushcarts are restricted to such sidewalks unless otherwise prohibited by local ordinance. In residential areas that include the appropriate pedestrian walkways, pedal carts are restricted to such sidewalks and are permitted on all City streets in accordance with the state vehicle code. Motor vehicles are permitted on all streets in accordance with the state vehicle code. Any peddler, solicitor, or canvasser using a motor vehicle or pedal cart in a street, when stopped, shall place the vehicle parallel to and within 12 inches of the curb and shall depart from such place as soon as the activity is completed.

Sec. 50-56. - Civil infraction.

A person who violates this chapter is responsible for a civil infraction and subject to a fine of not less than \$100.00 or more than \$500.00.

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. Adoption.

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

CITY OF LATHRUP VILLAGE

YVETTE TALLEY, City Clerk

Introduction Date: June 18, 2018

Adoption Date: _____, 2018

Publication Date: _____, 2018

Effective Date: _____. 2018



COUNCIL COMMUNICATION:

TO: Mayor Garrett and City Council Members
FR: Sheryl L. Mitchell, City Administrator
DA: July 23, 2018

RE: **2nd Reading and Adoption of an Ordinance To Amend Chapter 78, Utilities, Amending Article Iv, Sewage Disposal Systems, Division 1, Generally, Sec. 78-328 (B), Grease Interceptors – Violations And Penalties.**

After a recent incident, Council had requested that the Grease Interceptor Ordinance be updated.

City Attorney Scott Baker will forward the finalized proposed amendments separately.

Motion by _____, Seconded by _____,

TO:

Approve the First Reading of an Ordinance To Amend Chapter 78, Utilities, Amending Article Iv, Sewage Disposal Systems, Division 1, Generally, Sec. 78-328 (B), Grease Interceptors – Violations And Penalties. First reading was held on June 18, 2018.

Motion by _____, Seconded by _____,

ORDINANCE NO. ____-18

CITY OF LATHRUP VILLAGE

OAKLAND COUNTY, MICHIGAN

AN ORDINANCE TO AMEND CHAPTER 78, UTILITIES, AMENDING ARTICLE IV, SEWAGE DISPOSAL SYSTEMS, DIVISION 1, GENERALLY, SEC. 78-328 (b), GREASE INTERCEPTORS – VIOLATIONS AND PENALTIES.

THE CITY COUNCIL OF THE CITY OF LATHRUP VILLAGE ORDAINS:

Section 1 of Ordinance. Amendment of Section 78-328 (b)

Chapter 78, Utilities, Article IV, Sewage Disposal Systems, Division 1, Generally, Section 78-328(b) Grease Interceptors – Violations and Penalties, is hereby amended to read as follows:

Section 78-328 (b) *Violations and penalties.*

- (1) Any property owner or operator of an establishment who violates any provision of this section shall be responsible for a municipal civil infraction and shall, upon a finding of responsibility, be punished by paying a fine of \$500.00. For each subsequent violation of this section, the responsible person or entity shall pay a fine of not less than \$1000.00.

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. Adoption.

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

CITY OF LATHRUP VILLAGE

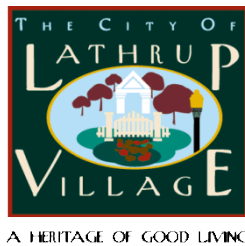
YVETTE TALLEY, City Clerk

Introduction Date: June 18, 2018

Adoption Date: _____, 2018

Publication Date: _____, 2018

Effective Date: _____. 2018



COUNCIL COMMUNICATION:

TO: Mayor Garrett and City Council Members
FR: Sheryl L. Mitchell, City Administrator
DA: July 23, 2018

RE: ADOPTION OF OAKLAND COUNTY HAZARD MITIGATION PLAN

FEMA requires local governments to develop and adopt a hazard mitigation plan every five years as a condition for receiving both pre-disaster assistance as well as post-disaster funds. In 2017 the Oakland County Homeland Security Division in conjunction with Integrated Solutions Inc., the Local Emergency Planning Committee and representatives from each community drafted a new Plan which was submitted to FEMA. Oakland County reports that they have received conditional approval from FEMA pending adoption by all of our local governments. Contacts: Tracey McGee or Thom Hardesty at 248-858-5300, provided a sample resolution.

The full Plan is more than 800 pages and is too large to attach to an email.

The Plan is divided into three parts:

1. Oakland County Hazard Mitigation Plan (this part of the Plan is open to the public and is also viewable on the website)
2. Specific information for each jurisdiction
3. Schools

Sections 2 & 3 are not to be given to the public as they provide information on specific areas of concern for individual communities and schools.

Final approval from FEMA will not be granted until every community has adopted the Plan. Oakland County has requested our executed resolution by October 1, 2018. Again, this is important as it could impact funds for your community.

The Mitigation Plan has been reviewed by the Lathrup Village Police Department. The City Administrator is recommending approval.

RECOMMENDED MOTION

TO: Adopt the Oakland County Hazard Mitigation Plan

CITY OF LATHRUP VILLAGE

Resolution No. _____

ADOPTION OF THE OAKLAND COUNTY HAZARD MITIGATION PLAN

WHEREAS, the mission of the City of Lathrup Village includes the charge to protect the health, safety, and general welfare of the people of the City of Lathrup Village; and

WHEREAS, the City of Lathrup Village, Michigan is subject to flooding, tornadoes, winter storms, and other natural, technological, and human hazards; and

WHEREAS, the Oakland County Homeland Security Division and the Oakland County Local Emergency Planning Committee, comprised of representatives from the County, municipalities, and stakeholder organizations, have prepared a recommended Hazard Mitigation Plan that reviews the options to protect people and reduce damage from these hazards; and

WHEREAS, the City of Lathrup Village has participated in the planning process for development of this Plan, providing information specific to local hazard priorities, encouraging public participation, identifying desired hazard mitigation strategies, and reviewing the draft Plan; and

WHEREAS, the Oakland County Homeland Security Division (HSD), with the Oakland County Local Emergency Planning Committee (LEPC), has developed the OAKLAND COUNTY HAZARD MITIGATION PLAN (the "Plan") as an official document of the County and establishing a County Hazard Mitigation Coordinating Committee, pursuant to the Disaster Mitigation Act of 2000 (PL-106-390) and associated regulations (44 CFR 210.6); and

WHEREAS, the Plan has been widely circulated for review by the County's residents, municipal officials, and state, federal, and local review agencies and has been revised to reflect their concerns; and

NOW THEREFORE BE IT RESOLVED by the City of Lathrup Village City Council, that:

1. The Oakland County Hazard Mitigation Plan (or section(s) of the Plan specific to the affected community) is/are hereby adopted as an official plan of the City of Lathrup Village.
2. The City of Lathrup Village is charged with supervising the implementation of the Plan's recommendations, as they pertain to the City of Lathrup Village and within the funding limitations as provided by the City of Lathrup Village City Council or other sources.

Passed by the City of Lathrup Village City Council on July 23, 2018.

Signature: Mayor Mykale Garrett

Signature: Clerk Yvette Talley

Vote:

Yes _____

No _____



Dr. Sheryl L. Mitchell
City Administrator
City of Lathrup Village
27400 Southfield Road | Lathrup Village, MI 48076
smitchell@lathrupvillage.org
Office: 248.557.2600 x 225 | Cell: 248.520.0620

COUNCIL COMMUNICATION:

TO: Mayor Garrett and City Council Members
FR: Sheryl L. Mitchell, City Administrator
DA: July 23, 2018

RE: **APPOINTMENT OF 2018 MERS CONFERENCE OFFICER (AND ALTERNATE) AND EMPLOYEE (AND ALTERNATE) AND AUTORIZATION TO ATTEND THE CONFERENCE (OCTOBER 4-7, 2018, AMWAY GRAND PLAZA HOTEL, GRAND RAPIDS, MI**

MERS is hosting their annual Retirement Conference. The governing body of each municipality must certify the names of two (2) delegates to the Annual Meeting. One delegate shall be a member who is an officer of the municipality appointed by the governing body of the municipality. The other delegate shall be a member who is not an officer of the municipality, elected by the member officer/employees of the municipality.

Officer Delegate (or Alternate): the officer delegate shall be an officer member who holds a department head position or above, exercises management responsibility, and is directly responsible to the legislative, executive, or judicial branch of government.

Employee Delegate (or Alternate): the employee delegate shall be an employee member, who is not responsible for management decisions, receives direction from management, and, in general, is not directly responsible to the legislative, executive, or judicial branch of government. Employee delegate (alternate) selections are by secret ballot elections.

Suggested Motion:

Appoint 2018 MERS Conference:

_____ as Officer Delegate

_____ as Officer Alternate and

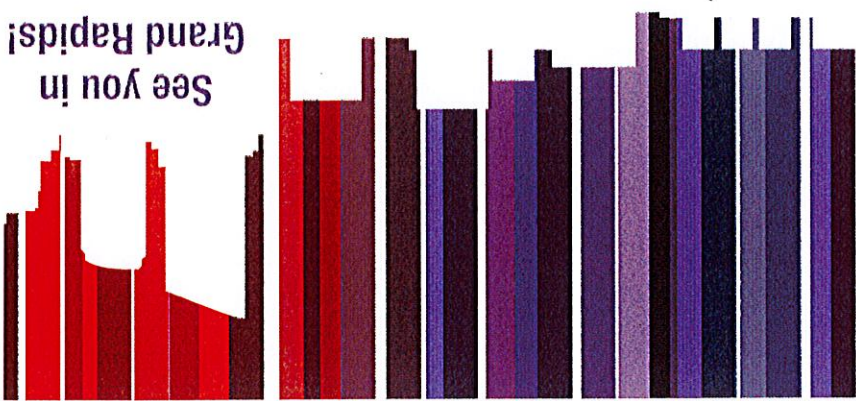
Confirm

_____ as Employee Delegate

_____ as Employee Alternate

And authorize attendance at the 2018 MERS Conference.

See you in
Grand Rapids!



Please note! Due to ArtPrize, the hotel will book up quickly. We encourage you to make your reservation as soon as possible to ensure availability.



MERS has secured a discounted group rate of \$161/night at the Amway Grand. To make your reservation, contact the hotel directly at (800) 253-3590 and mention the MERS Conference. The deadline to reserve a room at the discounted rate is Friday, September 7.

BOOK YOUR HOTEL ROOM



EARLY BIRD PRICING
Register by August 17 to receive the discounted rate of **\$175/person**
After August 17: \$250/person
Online registration will close September 21



Register today
WWW.MERSOFMICH.COM

SIGN UP EARLY!



RETIREMENT CONFERENCE

GRAND RAPIDS

AMWAY GRAND PLAZA HOTEL

OCTOBER 4 – 5, 2018



YOU'RE INVITED

to attend the 2018 Retirement Conference in Grand Rapids where we'll take a deeper look at the important retirement topics affecting you and your municipality. You'll have the opportunity to network with your peers, meet MERS staff, and share ideas, stories and solutions. Whether you administer MERS benefits for your organization or simply participate in one of our plans, this is a great way to learn more about current trends and the future of retirement.

TOPICS INCLUDE

UNDERSTANDING
YOUR MERS PLAN



PLAN
DESIGNS



INVESTING
STRATEGIES



FINANCIAL
WELLNESS



HEALTHCARE IN
RETIREMENT



LEGISLATION &
POLICY UPDATES



NEED CREDIT?

We'll be offering continuing education credits through SHRM and HRCI for HR professionals as well as credits for CPAs. More information coming soon.



ARTPRIZE



ArtPrize, an international art contest held annually in Grand Rapids, will be in full swing during our conference. During your down time, we encourage you to check out some of the most unique and beautiful art exhibits you'll find anywhere in the world, and vote for your favorites!

LET'S LOOK AT THE NUMBERS



400+
ATTENDEES



200
MUNICIPALITIES
REPRESENTED

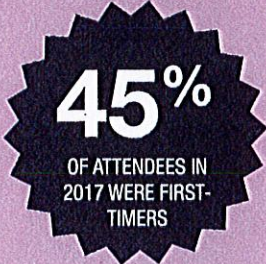


30
SPEAKERS



35
SESSIONS AND
NETWORKING
OPPORTUNITIES

NEVER BEEN BEFORE? YOU'RE NOT ALONE



ATTENDEES SAY THESE ARE THE TOP 3 REASONS TO ATTEND



EDUCATION



NETWORKING



SPEAKERS

WHO SHOULD ATTEND



Appointed and
elected officials



Human
Resources staff



Finance staff



Plan
Participants



I constantly learn something new when I attend the retirement conference. From keeping up with changes to getting ideas from other groups, I always walk away with something worthwhile. Also, it's great to meet the MERS staff we deal with on a regular basis and interact with other members throughout the state.

– 2017 CONFERENCE ATTENDEE



Delegate

Delegate

Important Note for Conference Delegates: Prior to registering for the conference, please complete the delegate form and upload it to your computer. During the online registration process, you will be asked to attach the form to your registration. This will ensure timely and accurate delivery.

PLEASE DO NOT SUBMIT A DELEGATE FORM IF YOU DO NOT PLAN TO ATTEND ANNUAL CONFERENCE OR HAVE NOT BEEN ELECTED OR APPOINTED BY YOUR MUNICIPALITY TO ATTEND AS A DELEGATE.

- [2018 Officer and Employee Delegate Certification Form](https://employerportal.mersofmich.com/SharepointFormsService/Default.aspx?FormName=DelegateForm2018.pdf)
(<https://employerportal.mersofmich.com/SharepointFormsService/Default.aspx?FormName=DelegateForm2018.pdf>)

To be a voting delegate (or alternate) representative to MERS Annual Conference, you must:

1. Be a member of MERS.
2. Be either an officer or department head, or elected by your peers.
3. Have this certification form completed and signed by an official at your municipality.

Definition of a MERS Member: A MERS member is an individual who is enrolled in MERS Defined Benefit Plan, Defined Contribution Plan or Hybrid Plan.

As provided in Section 45(2) of the MERS Plan Document, the governing body for each municipality (or the chief judge for a court) shall certify the names of two (2) delegates to the Annual Meeting. One delegate shall be a member who is an officer of the municipality appointed by the governing body of the municipality. The other delegate shall be a member who is not an officer of the municipality, elected by the member officer/employees of the municipality. The election shall be conducted in a manner that affords each member officer/employee an opportunity to vote.

2018 Officer and Employee Delegate Certification Form

MERS 72nd Annual Conference | October 4–5, 2018 | Amway Grand Plaza Hotel, Grand Rapids, MI

Please print clearly • Upload with registration and retain a copy for your records

IMPORTANT: A **voting delegate registered** to attend the **MERS Retirement Conference** is **NOT** confirmed to have voting rights until this form has been received by MERS.

The voting delegate representative must be a MERS member, defined as an **active employee on payroll** who is enrolled in either a MERS Defined Benefit Plan, Defined Contribution Plan or Hybrid Plan.

If you are NOT attending the MERS Annual Conference, you do not need to submit this form.

1. Officer (and alternate) delegate information

The officer delegate (or alternate) shall be a MERS member who holds a department head position or above, exercises management responsibilities, and is directly responsible to the legislative, executive, or judicial branch of government.

Officer Delegate name

Officer Alternate name

Officer delegate and alternate listed above were appointed to serve at the 2018 MERS Annual Conference by official action of the governing body (or chief judge for a participating court) on _____, 2018.

2. Employee (and alternate) delegate information

The employee delegate (or alternate) shall be an employee member who is not responsible for management decisions, receives direction from management and, in general, is not directly responsible to the legislative, executive, or judicial branch of government.

Employee Delegate name

Employee Alternate name

Employee delegate and alternate listed above were elected to serve at the 2018 MERS Retirement Conference by secret ballot election conducted by an authorized officer on _____, 2018.

3. Certification

NOTE: Certification should be signed by a member of the governing body or chief administrative officer, or the chief judge for a participating court.

I certify that the officer delegate and alternate selections are true and correct, and the secret ballot election results for the employee delegate and alternate are true and correct.

Employer/municipality name*

Municipality number*

Email address

Employer address

Employer city

Employer state

Employer zip code

Signature of authorized authority*

Printed name

Title of authorized authority*

Date

* Required field



TIP: Scan and upload this completed form to your computer. Then attach it to your registration when you register online to attend the conference.

www.mersofmich.com



Agenda

Agenda

Legend: = Continuing education credits

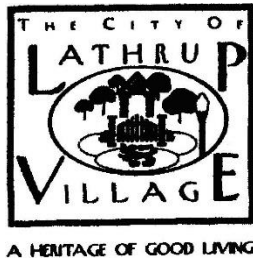
Wednesday, October 3

Time	Event	Audience
2:00 – 5:00 p.m.	MERS Retirement Board Meeting	Public
3:00 – 6:00 p.m.	Early Arrivers Registration	All
5:00 - 7:00 p.m.	Tapas & Topics Roundtables/Networking Reception	All

Thursday, October 4

Time	Event	Audience
7:30 a.m. – 1:00 p.m.	Registration	All
7:30 – 8:30 a.m.	Breakfast	All
8:30 – 9:30 a.m.	Business Meeting	All
9:30 - 9:45 a.m.	Refreshment Break	All
9:45 a.m. – 10:45 a.m.	Breakout Sessions	
11:00 a.m. – 12:00 p.m.	Breakout Sessions	
12:00 - 12:30 p.m.	Lunch	All
12:30 – 1:15 p.m.	General Session	All

Municipality	Defined Benefit	Defined Contribution	Hybrid	County Code	County	Region
N Oakland Co Fire Auth	--	Enrolled	--	63	Oakland	5
Washington Chtr Twp	--	Enrolled	--	63	Oakland	5
Holly Township	--	Enrolled	--	63	Oakland	5
Huntington Woods, City of	Enrolled	Enrolled	--	63	Oakland	5
Hazel Park, City of	Enrolled	Enrolled	Enrolled	63	Oakland	5
Keego Harbor, City of	Enrolled	--	--	63	Oakland	5
45th District Court	--	Enrolled	--	63	Oakland	5
* Lathrup Vlg, City of	Enrolled	Enrolled	--	63	Oakland	5
Madison Heights, City of	Enrolled	Enrolled	--	63	Oakland	5
Lake Orion, Vlg of	Enrolled	Enrolled	--	63	Oakland	5
Wolverine Lake, Vlg of	Enrolled	--	--	63	Oakland	5
Wixom, City of	Enrolled	Enrolled	--	63	Oakland	5
Holly, Vlg of	Enrolled	--	--	63	Oakland	5
Franklin, Vlg of	Enrolled	--	--	63	Oakland	5
Independence Twp	Enrolled	--	--	63	Oakland	5
Milford, Vlg of	Enrolled	Enrolled	Enrolled	63	Oakland	5
White Lake Chtr Twp	Enrolled	--	--	63	Oakland	5
Mason-Oceana Cty Enh 911 Cen	Enrolled	--	--	64	Oceana	4
Oceana Co	Enrolled	Enrolled	--	64	Oceana	4
Pentwater, Vlg of	Enrolled	--	--	64	Oceana	4
Dist Hlth Dept # 2	Enrolled	Enrolled	--	65	Ogemaw	2
West Branch, City of	Enrolled	--	--	65	Ogemaw	2
Ogemaw Co	Enrolled	Enrolled	--	65	Ogemaw	2
Ogemaw CRC	Enrolled	--	Enrolled	65	Ogemaw	2
Ogemaw Co EMS Auth	Enrolled	--	--	65	Ogemaw	2
Rose Twp	Enrolled	--	--	65	Ogemaw	2
West Branch Dist Lib	Enrolled	--	--	65	Ogemaw	2
Rose City, City of	Enrolled	--	--	65	Ogemaw	2
Ontonagon, Vlg of	Enrolled	--	--	66	Ontonagon	1
Ontonagon CRC	Enrolled	--	--	66	Ontonagon	1
Ontonagon Co Economic Dev Corp	Enrolled	--	--	66	Ontonagon	1
Ontonagon Co	Enrolled	--	--	66	Ontonagon	1
Osceola Co	Enrolled	--	--	67	Osceola	3
Marion, Vlg of	Enrolled	--	--	67	Osceola	3
Evart Local Dev Finance Auth	Enrolled	--	--	67	Osceola	3
Reed City, City of	Enrolled	--	--	67	Osceola	3
Evart, City of	Enrolled	--	Enrolled	67	Osceola	3
Osceola CRC	Enrolled	--	--	67	Osceola	3
Oscoda Co Lib	Enrolled	--	--	68	Oscoda	3
Oscoda Wurtsmith Arpt Auth I	Enrolled	Enrolled	--	68	Oscoda	3
Oscoda Co	Enrolled	--	--	68	Oscoda	3
Gaylord, City of	Enrolled	--	Enrolled	69	Otsego	3
Otsego Co	Enrolled	--	Enrolled	69	Otsego	3
Corwith Twp	Enrolled	--	--	69	Otsego	3
Otsego CRC	Enrolled	--	--	69	Otsego	3



COUNCIL COMMUNICATION:

TO: Mayor Garrett and City Council Members
FR: Sheryl L. Mitchell, City Administrator
DA: July 23, 2018

RE: **MOTION TO ELECT MEMBERS TO THE MML WORKERS COMPENSATION
FUND BOARD OF TRUSTEES**

The MML Workers Compensation Board has requested the City participate in the election of members to its Board of Trustees. Attached are the biographies for the candidates who are seeking reelection to a four year term.

- Christine Burns, Incumbent
Manager, Village of Spring Lake
- Todd Campbell, Incumbent
Manager, City of Saline
- Lee Kilbourn, Incumbent
Mayor, City of Auburn

The slate of candidates was selected by a nominating committee within the Michigan Municipal League.

Suggested Motion:

To Affirm the Nominations as Provided By The MML Workers Compensation Board and Authorize the City Clerk to Notify the MML Before August 11, 2017.

Motion by _____, Seconded by _____,

to	Members of the MML Workers' Compensation Fund	from	Michael J. Forster
cc		date	June 25, 2018
pages	1	subject	2018 Fund Trustee Election

Dear Fund Member:

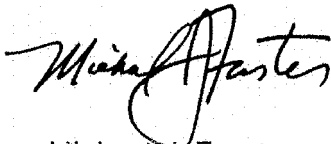
Enclosed is your ballot for this year's Board of Trustees election. Three (3) incumbent Trustees have agreed to seek re-election. You also may write in one or more candidates if you wish.

A brief biographical sketch of each candidate is provided for your review.

I hope you will affirm the work of the Nominating Committee by returning your completed ballot in the enclosed return envelope, no later than August 10. You may also submit your ballot online by going to www.mml.org. Click on *Insurance*, then *Workers' Compensation Fund*; the official ballot is located in the left navigation bar under *Online Forms*.

Thank you for your membership in the Worker's Compensation Fund, and for participating in the election of your governing board.

Sincerely,



Michael J. Forster

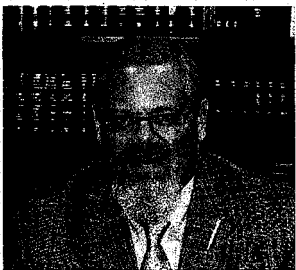
Fund Administrator

THE CANDIDATES
Two-year terms beginning October 1, 2018



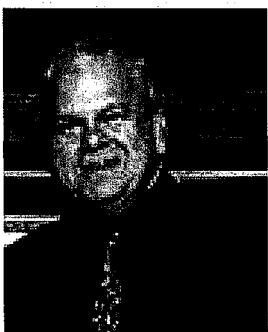
Christine Burns, Village Manager, Village of Spring Lake

Christine has more than 25 years of experience as a municipal official. Christine has been the village manager of Spring Lake since 2012 after serving the City of Cedar Springs for more than five years and the Village of Oxford for nearly two years. She also served the City of Clare for more than 14 years. Chris graduated from Central Michigan University with the BS in BA majoring in Management (1990) and earned her MSA in Public Administration from CMU in 2006. *Fire Up Chips!* Chris is a member of the Michigan Municipal Executives (MME), International City/County Management Association (ICMA) and holds a Certified Master Municipal Clerk designation; she has also served as the President for the West MI Local Government Management Association and has served on the Board of Directors for MME. Christine is seeking re-election to her third term.



Todd Campbell, City Manager, City of Saline

Todd has 20 years of experience as a municipal official, serving the City of Saline for the last 10 years. He has also served as Village Manager for the Village of Homer, Assistant City Manager for the City of Greenville and Assistant City Manager for the City of Sturgis. Todd has a Bachelor of Arts degree from Hope College and a Masters of Public Administration degree from Central Michigan University. Todd is a past president of the Rotary Club of Saline, past president of the Saline Coalition for a Quality Community, a member of the Saline Area Chamber of Commerce Board of Directors, a member of the Saline Main Street Board of Directors and a volunteer football coach for Saline High School. Todd is a member of the Michigan Municipal Executives and the International City Management Association. Todd is seeking election to his first full term.



Lee Kilbourn, Mayor, City of Auburn

Lee Kilbourn has been mayor of Auburn since 2011 and is past president of the Michigan Association of Mayors. He previously served as mayor when elected in 1981. Kilbourn has served on several community organizations and the Auburn-Williams Fire District for 25 years. He is currently a member of the Auburn-Williams Lions Club, the Auburn Downtown Development Authority, and the Auburn-Williams Intergovernmental Committee. Kilbourn graduated from Oral Roberts University with a bachelor's degree in business. He and his wife, Kathy, are second generation owners of their family's 57-year-old furniture business and proud grandparents of two children. Lee is seeking election to his first full term.

Michigan Municipal League
Workers' Compensation Fund

OFFICIAL BALLOT - 2018

Vote for three Trustees by marking the line to the left of the name for four year terms beginning October 1, 2018.

_____ Christine Burns, Incumbent
Manager, Village of Spring Lake

_____ Todd Campbell, Incumbent
Manager, City of Saline

_____ Lee Kilbourn, Incumbent
Mayor, City of Auburn

Write-in Candidate

I hereby certify that:

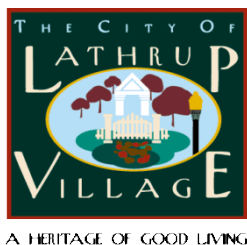
(Municipality/Agency)

by action of its governing body, has authorized its vote to be cast for the above persons to serve as Trustees of the Michigan Municipal League Workers' Compensation Fund.

Official Signature

Date:

**Ballot deadline:
August 10, 2018**



Dr. Sheryl L. Mitchell

City Administrator

City of Lathrup Village

27400 Southfield Road | Lathrup Village, MI 48076

smitchell@lathrupvillage.org

Office: 248.557.2600 x 225 | Cell: 248.520.0620

COUNCIL COMMUNICATION:

TO: Mayor Garrett and City Council Members

FR: Sheryl Mitchell, City Administrator

DA: July 16, 2018

RE: **City Manager Report – Week Ended July 20, 2018**

The following is a highlights from this past week.

- **Council Member Frank Brock** is reported to have a health related situation that may necessitate his absence during his recovery.
- **2018 Pavement Reconstruction-** had a pre-construction meeting with Scott Ringler, Hutch Paving and Ken to discuss the details of the 2018 Pavement Repair project (Roseland and Rackham Triangle). Anticipated start of project is late July or early August. Residents will be notified, as well as police, fire/ems, and dispatch. Completion of project estimated for the end of September.
- **LV65 – 65TH Birthday Celebration -** planning meetings are scheduled for July 30 at 9am and August 13 at 9am.
- **Elections** – Clerk Yvette Talley is holding training on Saturday, July 21st for Precinct Inspectors.
- **Conference-** I will be out of the office from July 17-20th, attending the Michigan Municipal Executives Conference. Should anything require immediate action, please contact Pam Bratschi.

UPCOMING EVENTS

- **Congresswoman Brenda Lawrence** – hosting a Coffee Hour in Lathrup Village Community Room on Monday, July 30th from 9am-12noon.
- **Mainstreet Oakland County Open House** – on July 19 from 4pm-5pm at Eddie Smokes BBQ, 27411 Southfield. Representative will be meeting informally with business owners and officials. Mayor and Council are welcomed.
- **Lathrup Village Farmer's Market** – Wednesday, July 18th, 3:30pm-7:00pm

- **Summer Concert Series** – Wednesday, July 18th, 7pm-8:30pm – N4Structure
- **Food Truck Friday's** begin July 20, 6pm-9pm. Held in the Parking lot by the pavilion. Includes musical performances.
- **Community Policing Event** – Wednesday, July 25th at 6pm.
- **Detroit Institute of Arts – Inside/Out Program**, begins August 1 through Oct. 31 – art replicas will be placed throughout the city.
- **6th Annual Lathrup Village Summer Stroll** – Sunday, August 19th, 2pm-7pm
- **Lathrup Village 65th Birthday Celebration – September 8 & 9, 2018.**
- **Election Primary – August 7, 2018**

At 7:02 p.m. the Regular meeting was called to order by Chair Piotrowski on Tuesday, June 26, 2018 in the City Council Chambers of the Municipal Building, 27400 Southfield Road, Lathrup Village, Michigan.

Commissioners Present: Mark Piotrowski, Chair
 Karen Miller, Vice Chair
 Keith Brown, Secretary
 Bruce Copus, Resident
 Charo Hulleza, Resident
 Jason Hammond, Resident

Excused: Bruce Kantor, City Council Liaison

Staff Present: Sheryl L. Mitchell, City Administrator, Michael Zang, Police Department, Yvette Talley, City Clerk and Ken Marten, Interim DDA Director

Also Present: Scott Baker, City Attorney Jill Bahm, Scott Ringler and Matthew Wojciechowski of Giffels Webster

All present joined in the Pledge of Allegiance.

PC-40-18 CALL TO ORDER AND ROLL CALL

Roll call was taken. Motion by Commissioner Miller, seconded by Commissioner Hammond to excuse Commissioner Bruce Kantor this meeting.

Motion carried.

PC-41-18 APPROVAL OF AGENDA

Motion by Commissioner Miller, seconded by Commissioner Hammond to approve the agenda.

Motion carried.

PC-42-18 MINUTES OF REGULAR MEETING ON MAY 29, 2018

Motion by Commissioner Hulleza, seconded by Commissioner Miller to approve the minutes of the Regular Meeting of May 29, 2018 with corrections.

Motion carried.

PC-43-18 AUDIENCE PARTICIPATION

There was no audience participation.

Public Hearing was continued from June 18, 2018 City Council meeting. Chair Piotrowski asked if there were any comments from the public. There were no comments from the public. Chair Piotrowski closed the public hearing.

APPROVAL OF A MOTION TO AMEND THE AGENDA TO ADD THE REVIEW OF THE OF THE CAPITAL IMPROVEMENT PLAN AS AN ACTION ITEM

Motion by Commissioner Copus, seconded by Commissioner Hammond to add the review of the Capital Improvement Plan as an action item.

Motion carried.

ACTION ITEMS**a. Review of Capital Improvement Plan**

Jill Bahm gave an overview and answered specific questions of the Planning Commissioners.

Commissioner Hulleza asked how the items for the police department are prioritized:

Sgt. Michael Zang said the items that are high priority are the items needed to be in compliance with the law. Second priority will be updating equipment. For example Tasers have a shelf life and the officers are to have effective equipment. Third, with the department growing, there are certain things that will make the department run easier.

Sheryl L. Mitchell, City Administrator said emphasis was on what was mandated by legislation or by identification of some things that were consistent with best practices and what are some of the needs and the wants.

Commissioner Miller asked if there are funds to address the water/sewer problems of the City. City Administrator said we may have to look at alternative funding for water main improvements. Scott Ringler said the State is going to mandate that led services have to be replaced from the water main to the house. A very expensive endeavor.

Clarifying the Capital Improvement Process:

- Explaining who was involved and what point they were involved
- Discuss the ratings
- Place rating on tables where there weren't ratings (why some items didn't receive ratings)
- Make sure are the legends are legible on the maps (make sure everything that needs to be 11 x 17 is that size)
- Request that Department Heads are here to answer questions for public CIP public hearings

Motion by Commissioner Miller, seconded by Commissioner Copus to recommend approval to City Council the Capital Improvement Plan based on the above stated adjustments.

Motion carried.

PC-47-18 **NEW BUSINESS**

a. Conceptual Site Plan Review, 26727 & 26751 Southfield Road

Mr. Tarek Gayar gave an overview to the Planning Commissioners and answered specific questions.

The applicant would like to develop a gas station and liquor store at 26727 Southfield Rd.

When you come back before the Planning Commissioner's with your application to demonstrate how you will serve the neighborhood, include the information below:

Bike racks, ice cream, tables & chairs, no tv's or speakers, no bright flashing lights, control lighting & glare. Complying with set-back, parking and landscaping requirements. Minimizing the negative impacts on neighbors including odor, trash and screening. Keep the windows open and not stacked with things in front of them. Do not cover windows with signs. Paying attention to architectural and building materials and phase in the liquor sales.

b. Proposed Zoning Ordinance Health Checkup – updated standards for accessory structures; updated standards for corner clearance

Jill Bahm gave an overview and answered specific questions.

The Ordinance would amend the Zoning Ordinance Article 3, Sections 3.5, 3.7 and 3.8 and Article 5 Section 5.1 to delete standards for vision clearance and fences, replace section 5.1 to add corner clearance standards and add a new section 5.16 to create new standards for accessory buildings and structures.

Ken Marten will provide pictures and sizes of accessory buildings for the next meeting.

PC-48-18 **OTHER MATTERS FOR DISCUSSION**

None

PC-49-18 **GENERAL COMMUNICATION & CORRESPONDENCE**

a. Planner's Update

None

b. Legal Update

None

c. Liaison Update

None

d. Staff Update

Ken Marten invited all to the grand opening for Eddie Smokes at 4:00 p.m.
Friday, June 29, 2018

PC-50-18 **ADJOURNMENT**

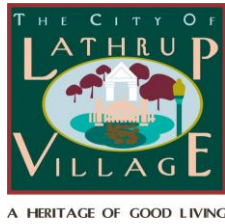
Motion by Commissioner Miller, seconded by Commissioner Copus to adjourn this meeting.

Motion carried.

The meeting adjourned at 9:34 p.m.

Submitted by Yvette Talley

Recording Secretary



COUNCIL COMMUNICATION

TO: Mayor Kelly Garrett and City Council Members
FROM: Ken Marten and staff
DATE: July 16, 2018

RE: 65th Birthday Party

Dear Mayor Garrett and Councilmembers:

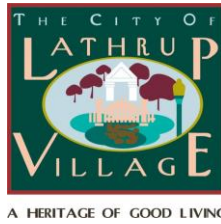
The Main Street Promotions Committee is planning a celebration for Lathrup's 65th birthday. The following is a list ideas, inclusions and tasks to be accomplished to ensure that the event is fun, memorable and safe.

The committee is meeting every two weeks. Next meetings are 9 a.m. Monday, July 30 and 9 a.m. Monday, August 13.

- 65th Birthday: Need to decide on name
- Dates/times
 - Saturday, Sept 8, 11 a.m. to 9 p.m.
 - Sunday, Sept. 9, 11 a.m. to 5 p.m.

Activities/events/needs

- **Beer tent:** Find sponsor to host tent, pay for insurance, supply volunteers
- **Car Show:** Would be the first time; contact the Grossmans re classic car owners
- **Petting Zoo:** Was well received at Summer in the Village 2017; should repeat
- **Bounce Houses and similar features:** To be supplied by OC WAPP
- **DIA trailer:** Free as part of Inside/Out
- **DIA tour:** Docents will lead
- **Live music:** groups TBD; need stage (OC WAPP) and sound system
- **Activities:** cornhole, bacci ball, ladder golf
- **Groups for possible inclusion/sponsorship/volunteering:** Fortson Dentistry, Lions Club, Community Foundation, Historical Society, MFCU, Optimists Club, Children's Garden, homeowners association, Hortulus Gardens; NOTE THAT THIS LIST IS NOT YET ALL INCLUSIVE (Ken Marten to write invitation letter)
- **Southfield Sun Insert:** Ken Marten and Mark Reitenga of the Southfield Sun have discussed an insert to advertise the event



- **Fun Run:** 6.5 K walk run on Sunday
- **Historical Display:** Ask LV Historical Society to exhibit in lobby showcase
- **“65 reasons to like Lathrup Village”:** Compile from residents in lobby suggestion box and online
- **Tea/brunch: Women in Leadership** to be held Friday, Sept 7 in Community Room
- **Volunteer/Organization Convention:** Allow groups to set up tables/displays in Community Room