

CITY COUNCIL AGENDA

CITY OF LATHRUP VILLAGE

MONDAY, FEBRUARY 26, 2018

REGULAR MEETING AND STUDY SESSION OF THE CITY COUNCIL FOR THE CITY OF LATHRUP VILLAGE TO BE HELD ON MONDAY, FEBRUARY 26, 2018 IN THE COUNCIL CONFERENCE ROOM/COUNCIL CHAMBER OF THE MUNICIPAL BUILDING ON THE 2ND FLOOR AT 27400 SOUTHFIELD ROAD, LATHRUP VILLAGE, MICHIGAN, AT 7:00 P.M.

Note: City Council meets at 5:30 p.m. for dinner with the Study Session beginning at 6:00 p.m. with the Regular Meeting to follow at 7:00 p.m.

Regular Meeting: 7:00 p.m.

Mayor Garrett Will Call the Meeting to Order and the City Clerk Will Call the Roll.

Mayor Garrett Will Invite All Persons In Attendance to Join In the Pledge of Allegiance.

CONSENT AGENDA

1. Agenda Approval
2. The City Council will consider the approval of the minutes for the Study Session and Regular Meeting held on January 22, 2018.
3. The City Council will consider the approval of the minutes for the Special Meetings held on January 27, 2018 and February 13, 2018.
4. The City Council will consider the approval of the minutes for the Study Session held on February 5, 2018.

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. The City Council Will Review and Consider the Approval of the Disbursement Report and Investment Report.
6. The City Council Will Consider the Approval/Acceptance of the Department Reports.
7. The City Council invites those who wish to discuss issues not listed on the agenda to come forward at this time.
8. The City Council/Zoning Board of Appeals Will Conduct All Required and Properly Noticed and Published Public Hearings Regarding:

Note: All Hearings Commence at 7:00 p.m.

a. None

9. The City Council Will Consider Matters and Requests for Action entitled "Action Requests"

- a. The City Council Will Consider a Motion to Approve the Second Reading of an Ordinance adding the Motor Carrier Safety act.
- b. The City Council Will Consider a Contract with Police Chief McKee.
- c. The City Council Will Consider a Motion to Appoint to the Board of Review

The City Administrator Will Provide Information On Various Items.

- a. The City Administrator Provides Periodic Update Reports to the City Council on Items of General Interest. This Item Provides an Opportunity for Questions and/or General Discussion of Items Contained in Said Report. No Report

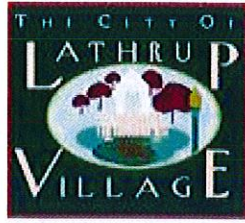
10. The City Attorney Will Provide Updates on Items of Legal Interest.

11. The City Council Will Address Any Unfinished Business or New Business That May Come Before Them.

12. No Further Business Having Come Forward the City Council Will Adjourn the Regular Meeting of Monday, February 26, 2018.

Study Session 6:00 p.m.

- 1. John Bry- Main Street Oakland County Coordinator
- 2. The City Council Will Discuss Contract for Scott McKee
- 3. The City Council Will Discuss Planning Commission members from 5 to 7.
- 4. The City Council Will Discuss Code Enforcement.
- 5. The City Council Will Discuss a Plan for pothole repair.
- 6. The City Council Will receive an update on Dhal Real Estate Buildings.
- 7. No Other Business Having Come Before Them, The City Council Will Adjourn The Study Session Of Monday, February 26, 2018



A HERITAGE OF GOOD LIVING

CITY COUNCIL AGENDA

CITY OF LATHRUP VILLAGE

MONDAY, JANUARY 22, 2018

MINUTES OF THE STUDY SESSION FOR THE CITY COUNCIL FOR THE CITY OF LATHRUP VILLAGE, MICHIGAN HELD ON MONDAY, JANUARY 22, 2018 AT 6:00 P.M.

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

Study Session: 6:00 p.m.

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

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

ABSENT:

ALSO PRESENT: Interim City Administrator – Treasurer Pamela Bratschi, City Attorney
Scott Baker,

1. The City Council Discussed SEMCOG representatives
2. The City Council Discussed the Motor Carrier Safety Act
3. The City Council Discussed MDOT requesting a variance to the Cities Noise Ordinance.
4. The City Council Discussed Clifton Grants Contract.

No Other Business Having Come before them, The City Council adjourned The Study Session of Monday, January 22, 2018.

CITY OF LATHRUP VILLAGE CITY COUNCIL MEETING MINUTES JANUARY 22, 2018

MINUTES OF THE REGULAR MEETING OF THE CITY COUNCIL OF THE CITY OF LATHRUP VILLAGE HELD ON MONDAY, JANUARY 22, 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 Frank Brock, Ian Ferguson, Donna Stallings

Also Present: Interim City Administrator Pamela Bratschi, City Attorney Scott Baker, Police Chief Scott McKee, City Clerk Yvette Talley

Others Present: Ken Marten, Interim DDA Director

MAYOR INVITED ALL PRESENT TO JOIN IN THE PLEDGE OF ALLEGIANCE

CONSENT AGENDA

CO-18-01 APPROVAL OF AGENDA

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

Yes: Brock, Ferguson, Garrett, Kantor, Stallings

No: None

Motion carried.

CO-18-02 Minutes of Study Session on December 18, 2017

Motion by Council member Stallings, seconded by Mayor Pro Tem Kantor to approve the minutes of the Study Session of December 18, 2017.

Yes: Brock, Ferguson, Garrett, Kantor, Stallings

No: None

Motion carried.

CO-18-03 Minutes of Regular Meeting on December 18, 2017

Motion by Council member Stallings, seconded by Mayor Pro Tem Kantor to approve the minutes of the Regular meeting of December 18, 2017.

Yes: Brock, Ferguson, Garrett, Kantor, Stallings

No: None

Motion carried.

CITY OF LATHRUP VILLAGE CITY COUNCIL MEETING MINUTES JANUARY 22, 2018

CO-18-04 **Minutes of Special Meeting on December 21, 2017**

Motion by Council member Stallings, seconded by Mayor Pro Tem Kantor to approve the minutes of the Special meeting of December 21, 2017.

Yes: Brock, Ferguson, Garrett, Kantor, Stallings

No: None

Motion carried.

CO-18-05 **Minutes of Study Session Meeting on January 8, 2018**

Motion by Council member Stallings, seconded by Mayor Pro Tem Kantor to approve the minutes of the Study Session meeting of January 8, 2018.

Yes: Brock, Ferguson, Garrett, Kantor, Stallings

No: None

Motion carried.

CO-18-06 **APPROVAL OF DISBURSEMENT REPORTS**

Motion by Council member Brock, seconded by Mayor Pro Tem Kantor to approve the Disbursement Report of December 1, 2017 through December 15, 2017 totaling \$50,290.20 and the Disbursement Report of December 16, 2017 through December 31, 2017 totaling \$408,562.74.

Yes: Brock, Ferguson, Garrett, Kantor, Stallings

No: None

Motion carried.

Council member Stallings asked for clarification from the distribution report page 16 (June 1, 2017 – December 1, 2017 \$11,485.91.) Pamela Bratschi said she will have an answer for her at a later time.

CO-18-07 **Consideration of a Motion to Accept Departmental Reports**

Ken Martin said we have been selected to participate in the Inside/Out program where the Detroit Institute of Arts will display replicas of art throughout the city.

CITY OF LATHRUP VILLAGE CITY COUNCIL MEETING MINUTES JANUARY 22, 2018

Council member Stallings asked if the MRI company would make too much noise for the neighbors. Mayor Pro Tem Kantor said the petitioner indicated that it would not be noisy.

Mayor Garrett asked what can be done about vehicles with advertisement displayed on them.

Discussion by City Council about businesses using parked vehicles with advertisements displayed on them. Scott Baker said the Code Enforcer should first have a conversation with the owner of the vehicles.

Motion by Council member Brock, seconded by Mayor Pro Tem Kantor to accept the departmental reports.

Yes: Brock, Ferguson, Garrett, Kantor, Stallings

No: None

Motion carried.

CO-18-08 **PETITIONS**

None

CO-18-09 **PUBLIC HEARINGS**

a. **Special Assessments for General Purposes**

Pamela Bratschi, Interim City Administrator gave an overview and answered specific questions.

The public hearing was opened.

There were no comments or questions from the public.

Public Hearing closed.

CO-18-10 **ACTION REQUESTS**

a. **Consideration of approval to Adopt Resolution #2 for Special Assessments**

Motion by Council member Brock, seconded by Mayor Pro Tem Kantor to adopt a Resolution #2 for Special Assessments.

Yes: Brock, Ferguson, Garrett, Kantor, Stallings

No: None

Motion carried.

b. **Consideration of approval to Adopt Resolution for Black History Month**

Motion by Council member Stallings, seconded by Council member Brock to adopt a resolution for Black History Month.

CITY OF LATHRUP VILLAGE CITY COUNCIL MEETING MINUTES JANUARY 22, 2018

Yes: Brock, Ferguson, Garrett, Kantor, Stallings

No: None

Motion carried.

- c. Consideration of a Motion to Adopt the Board of Review Meeting Dates for 2018

Pamela Bratschi gave an overview and answered specific questions from City Council.

Motion by Mayor Pro Tem Kantor, seconded by Council member Stallings to approve the 2018 Board of Review Meeting schedule.

Yes: Brock, Ferguson, Garrett, Kantor, Stallings

No: None

Motion carried.

- d. Consideration of a Motion to Approve the Second Reading of an Ordinance Dealing with Minors in Possession of Alcohol

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

Motion by Council member Ferguson, seconded by Council member Stallings to approve a Second Reading of an Ordinance dealing with Minors in Possession of Alcohol.

Yes: Brock, Ferguson, Garrett, Kantor, Stallings

No: None

Motion carried.

- e. Consideration to Designate Representatives to the SEMCOG General Assembly

Motion by Council member Brock, seconded by Council member Ferguson to designate Council member Stallings as the Delegate and Daniel Zuchowski as the Alternate to the SEMCOG General Assembly.

Yes: Brock, Ferguson, Garrett, Kantor, Stallings

No: None

Motion carried.

- f. Consideration to Designate the Change of a Street name from Sunset Blvd. to Frank Brock Way

Motion by Council member Stallings, seconded by Council member Ferguson to approve the resolution changing the street name Sunset Blvd. to Frank Brock Way.

CITY OF LATHRUP VILLAGE CITY COUNCIL MEETING MINUTES JANUARY 22, 2018

Yes: Brock, Ferguson, Garrett, Kantor, Stallings

No: None

Motion carried.

- g. Consideration of a Motion to Approve the First Reading of an Ordinance by Adding the Motor Carrier Safety Act

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

Scott McKee, Police Chief gave an overview and answered specific questions from City Council.

Motion by Council member Brock, seconded by Council member Stallings to Approve the First Reading of Chapter 47, Traffic and Vehicles, adding Article VI, Motor Carrier Safety Act, Sec. 74-102, Motor Carrier Safety Act Adopted and set February 26, 2018 for the Second Reading and Adoption.

Yes: Brock, Ferguson, Garrett, Kantor, Stallings

No: None

Motion carried.

- h. Consideration to Remove from the table to Purchase CivicPlus Recreation Software

Motion by Council member Brock, seconded by Council member Ferguson to remove this item from the table.

Yes: Brock, Ferguson, Garrett, Kantor, Stallings

No: None

Motion carried.

- g. Consideration of a Motion to Purchase CivicPlus Recreation Software

Motion by Council member Ferguson, seconded by Council member Brock not to purchase CivicPlus Recreation Software.

Yes: Brock, Ferguson, Garrett, Kantor, Stallings

No: None

Motion carried.

Pamela Bratschi announced that Trina VanderArk, Recreation Director resigned today.

CITY OF LATHRUP VILLAGE CITY COUNCIL MEETING MINUTES JANUARY 22, 2018

CO-18-11 **REPORT OF THE ACTING CITY ADMINISTRATOR**

Saturday, January 27, 2018 at 9:00 a.m. there will be a training session for City Council.

CO-18-12 **REPORT OF CITY ATTORNEY**

Council member Stallings asked questions as it relates to Air B & B and marijuana dispensaries. How would this be enforced? Scott Baker said the homeowner will be required to register their property with the city, get a license, in order to rent their home out on a short term basis.

Scott Baker clarified the marijuana law. City of Lathrup Village did not opt in to have marijuana dispensaries', therefore, there will be no marijuana dispensaries in the city until such time the city decides to Opt in.

CO-18-13 **UNFINISHED/NEW BUSINESS**

Council member Stallings said February 20th will be her next coffee hour, meet the Chiefs.

March is Women's History Month and there will be a 4 hour training session sometime during the month of March.

Council member Ferguson asked Interim City Administrator for an update on the budget.

Pamela Bratschi, said she will be working on the budget soon.

Council member Kantor said if residents have suggestions on where to place art work for the Inside/Out program forward the information to customerservice@lathrupvillage.org Also, the utility pole project is done.

Mayor Garrett said there is an opening for the Downtown Development Authority Board.

Happy's Pizza will have a re-grand opening on Thursday, January 25th 11 a.m. – 1 p.m. the community is invited.

Lathrup Village Foundation meeting will be January 23rd at 6 p.m. conference room second room City Hall.

There will be a town hall meeting coming soon more information will be given at a later date.

CO-18-14 **CORRESPONDENCE**

None

CITY OF LATHRUP VILLAGE CITY COUNCIL MEETING MINUTES JANUARY 22, 2018

CO-18-15 ADJOURNMENT

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

Yes: Brock, Ferguson, Garrett, Kantor, Stallings

No: None

Motion carried.

This was adjourned at 8:00 p.m.

Transcribed by Yvette Talley

Mykale Garrett, Mayor

Transcribed by Yvette Talley

City Clerk

CITY OF LATHRUP VILLAGE SPECIAL CITY COUNCIL MEETING MINUTES JANUARY 27, 2018

CITY COUNCIL ROLES AND RESPONSIBILITY MEETING

MINUTES OF THE SPECIAL MEETING OF THE CITY COUNCIL OF THE CITY OF LATHRUP VILLAGE HELD ON SATURDAY, JANUARY 27, 2018 IN THE CITY COUNCIL CHAMBERS IN THE MUNICIPAL BUILDING 27400 SOUTHFIELD ROAD, LATHRUP VILLAGE, MICHIGAN.

The meeting was called to order at 10:07 a.m. by Mayor Garrett and Roll Call was taken.

Present: Mayor MyKale Garrett and Mayor Pro Tem Bruce Kantor
Council members Frank Brock, Ian Ferguson, Donna Stallings
Also Present: City Attorney Scott Baker
Others Present: Ken Marten, Interim DDA Director, Jill Bahm Giffels Webster

CO-18-16 APPROVAL OF AGENDA

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

Yes: Brock, Ferguson, Garrett, Kantor, Stallings

No: None

Motion carried.

CO-18-17 ROLES AND RESPONSIBILITIES OF CITY COUNCIL

Roles and responsibilities were discussed at length.

CO-18-18 POLICY AND PROCEDURE

Policy and procedures were discussed at length.

CO-18-19 ADJOURNMENT

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

Yes: Brock, Ferguson, Garrett, Kantor, Stallings

No: None

Motion carried.

CITY OF LATHRUP VILLAGE SPECIAL CITY COUNCIL MEETING MINUTES JANUARY 27, 2018

CITY COUNCIL ROLES AND RESPONSIBILITY MEETING

This meeting was adjourned at 12:00 p.m.

Transcribed by Yvette Talley

MyKale Garrett

Transcribed by Yvette Talley
City Clerk

CITY OF LATHRUP VILLAGE SPECIAL CITY COUNCIL MEETING MINUTES FEBRUARY 13, 2018

MINUTES OF THE SPECIAL MEETING OF THE CITY COUNCIL OF THE CITY OF LATHRUP VILLAGE HELD ON TUESDAY, FEBRUARY 13, 2018 IN THE CONFERENCE ROOM IN THE MUNICIPAL BUILDING 27400 SOUTHFIELD ROAD, LATHRUP VILLAGE, MICHIGAN.

The meeting was called to order at 5:53 p.m. by Mayor Garrett and Roll Call was taken.

Present: Mayor MyKale Garrett

Council members Frank Brock, Ian Ferguson- arrived at 6:22 p.m.

Donna Stallings

Excused: Mayor Pro Tem Bruce Kantor

Also Present: Interim City Administrator, Pamela Bratschi, City Attorney Scott Baker, City Clerk Yvette Talley

Purpose of this meeting to discuss the applications for City Administrator.

CO-18-20 ROLL CALL

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

Yes: Brock, Ferguson, Garrett, Stallings

No: None

Motion carried.

CO-18-21 APPROVAL OF AGENDA

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

Yes: Brock, Ferguson, Garrett, Stallings

No: None

Motion carried.

CO-18-22 Overview by Joyce Parker, MML Search Consultant

Joyce Parker, MML gave an overview of the finalists for City Administrator position and answered specific questions from City Council. March 1, 2018 at 6:00 p.m. meet and greet candidates. March 2, 2018 at 1:00 p.m. interviews will take place for City Administrator.

CITY OF LATHRUP VILLAGE SPECIAL CITY COUNCIL MEETING MINUTES FEBRUARY 13, 2018

CO-18-23 **MOTION TO GO INTO CLOSED SESSION TO DISCUSS PENDING LITIGATION**

Motion by Council member Stallings, seconded by Council member Ferguson to go into Closed Session.

Yes: Brock, Ferguson, Garrett, Stallings

No: None

Motion carried.

CO-18-24 **MOTION TO COME OUT OF CLOSED SESSION**

Motion by Council member Brock, seconded by Council member Ferguson to come out of Closed Session.

Yes: Brock, Ferguson, Garrett, Stallings

No: None

Motion carried.

CO-18-25 **ADJOURNMENT**

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

Yes: Brock, Ferguson, Garrett, Stallings

No: None

Motion carried.

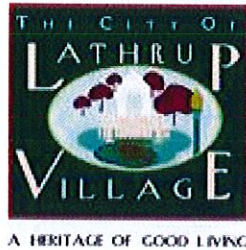
This meeting was adjourned at 7:23 p.m.

Transcribed by Yvette Talley

MyKale Garrett

Transcribed by Yvette Talley

City Clerk



CITY COUNCIL AGENDA

CITY OF LATHRUP VILLAGE

MONDAY, FEBRUARY 5, 2018

MINUTES OF THE STUDY SESSION FOR THE CITY COUNCIL FOR THE CITY OF LATHRUP VILLAGE, MICHIGAN HELD ON MONDAY, FEBRUARY 5, 2018 AT 6:00 P.M.

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

Study Session: 6:00 p.m.

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

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

ABSENT:

ALSO PRESENT: Interim City Administrator – Treasurer Pamela Bratschi, City Attorney Scott Baker,

1. The City Council was given an overview of a Dog Park by Tim Brock.
2. The City Council was given an update on the Trash pickup.
3. The City Council was given update on the Lathrup /11 mile project.
4. The City Council Discussed the Organizational Chart.
5. The City Council Discussed the Roles and Responsibilities workshop.
6. The City Council Discussed the DPS Services.
7. The City Council Discussed Clifton Grants contract update.
8. The City Council was given an update on Planning Commission by the Mayor Pro Tem Bruce Kantor
9. The City Council was given an update on Code Enforcement by the Mayor Pro Tem Bruce Kantor
10. The City Council Discussed the Budget – CIP
11. No Other Business Having Come before them, The City Council adjourned The Study Session of Monday, February 5, 2018.

CITY OF LATHRUP VILLAGE
Disbursement Report

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

Gross Payroll:

Payroll Department	Amount	Personnel
Admin	\$14,905.71	Bratschi, Carlton, Marten, Potter, Schultz, Talley, Zuchowski
DDA	\$0.00	
Bldg Mnt		
Police	\$28,978.53	Becker, Button, Carmack, Farley, Imber Lask, Lawrence, McKee, Roberts, Tompkins Upshaw, Zang
DPS	\$0.00	
Water	\$937.50	Carlton
Recreation	\$1,931.25	VanderArk

Total Gross \$46,752.99

Deductions \$16,669.10

Net Payroll \$30,083.89

* Fund Totals Include Gross Payroll

General Fund	\$45,815.49
Major Road Fund	\$0.00
Local Road Fund	\$0.00
Capital Acquisition Fund	\$0.00
Debt Service Fund SDS Bonds	
Downtown Development Authority	\$0.00
Water & Sewer Fund	\$937.50
Total	\$46,752.99

CITY OF LATHRUP VILLAGE
Disbursement Report

Period covered 1/16/2018-1/31/2018

Gross Payroll:

Payroll Department	Amount	Personnel
Admin	\$15,343.21	Bratschi, Carlton, Marten, Potter, Schultz, Talley, Zuchowski
DDA	\$0.00	
Bldg Mnt		
Police	\$33,527.58	Becker, Button, Carmack, Farley, Imber Lask, Lawrence, McKee, Roberts, Tompkins Upshaw, Zang
DPS	\$0.00	
Water	\$937.50	Carlton
Recreation	\$1,931.25	VanderArk

Total Gross \$51,739.54

Deductions \$16,237.04

Net Payroll \$35,502.50

* Fund Totals Include Gross Payroll

General Fund	\$331,950.18
Major Road Fund	\$11,106.91
Local Road Fund	\$9,136.41
Capital Acquisition Fund	\$39,214.17
Debt Service Fund SDS Bonds	
Downtown Development Authority	\$4,127.25
Water & Sewer Fund	\$131,759.34
Total	\$527,294.26

INVOICE GL DISTRIBUTION REPORT FOR CITY OF LATHRUP VILLAGE
POST DATES 01/01/2018 - 01/31/2018
BOTH JOURNALIZED AND UNJOURNALIZED

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 000.000					
101-000.000-232.000	EMPLOYEE PAYROLL-MEDICAL W/H		POLICE & FIREMEN'S INS. GE INSURANCE	56.34	40743
101-000.000-232.000	EMPLOYEE PAYROLL-MEDICAL W/H		AFLAC	41.22	40758
101-000.000-243.000	ENGINEERING DEPOSITS		GIFFELS-WEBSTER ENG INC	4,919.38	40776
101-000.000-245.000	RENTAL SECURITY DEPOSITS HELD		AARP	300.00	40699
101-000.000-245.000	RENTAL SECURITY DEPOSITS HELD		GLADYS STALLINGS	300.00	40716
101-000.000-245.000	RENTAL SECURITY DEPOSITS HELD		SHARAE L. TAYLOR	300.00	40748
101-000.000-245.000	RENTAL SECURITY DEPOSITS HELD		FLORA BROOKS	300.00	40775
101-000.000-245.000	RENTAL SECURITY DEPOSITS HELD		JACQUELYN JARETT	300.00	40785
101-000.000-245.000	RENTAL SECURITY DEPOSITS HELD		LOGAN SMITH	300.00	40786
101-000.000-246.000	POLICE UNION DUES		COMMAND OFFICERS ASSN. OF	130.32	40769
101-000.000-246.000	POLICE UNION DUES		POLICE OFFICERS ASSOC.	531.20	40797
101-000.000-283.000	PERFORMANCE BONDS		BG Aluminum Inc	20.00	40702
101-000.000-283.000	PERFORMANCE BONDS		Phillips Sign & Lighting	32.50	40741
101-000.000-283.000	PERFORMANCE BONDS		Phillips Sign & Lighting	60.00	40741
101-000.000-283.000	PERFORMANCE BONDS		Phillips Sign & Lighting	90.00	40741
101-000.000-283.000	PERFORMANCE BONDS		BG Aluminum Inc	100.00	40760
101-000.000-283.000	PERFORMANCE BONDS		D.V.M. Utilities, Inc.	5,000.00	40771
101-000.000-283.000	PERFORMANCE BONDS		Hansons	150.00	40778
101-000.000-283.000	PERFORMANCE BONDS		Mohamed, Yousaf	200.00	40791
101-000.000-344.000	DEF COMP PAYABLE ICMA CLEARIN		ICMA RETIREMENT TRUST-457	1,907.15	40723
101-000.000-344.000	DEF COMP PAYABLE ICMA CLEARIN		ICMA RETIREMENT TRUST-457	2,562.74	40779
101-000.000-401.000	CITY TAXES		ANDREW E. MEISNER	324.44	40759
101-000.000-401.000	CITY TAXES		ANDREW E. MEISNER	633.09	40759
101-000.000-401.000	CITY TAXES		DIANA LEVICY	91.19	2711
Total For Dept 000.000				18,649.57	
Dept 100.000 GOVERNMENT SERVICES					
101-100.000-710.000	UNEMPLOYMENT INSURANCE		MICHIGAN MUNICIPAL LEAGUE UNEMPLOYMENT COMPENSATION	2.78	40735
101-100.000-726.000	OFFICE SUPPLIES		INTEGRITY BUSINESS SOLUTIONS	30.00	40724
101-100.000-726.000	OFFICE SUPPLIES		CARDMEMBER SERVICE	42.51	40704
101-100.000-726.000	OFFICE SUPPLIES		OFFICE DEPOT	20.43	40795
101-100.000-726.000	OFFICE SUPPLIES		OFFICE DEPOT	51.95	40795
101-100.000-804.000	BUILDING TRADE INSPECTION		MCKENNA & ASSOC.	7,932.90	40733
101-100.000-804.000	BUILDING TRADE INSPECTION		MCKENNA & ASSOC.	3,319.00	40733
101-100.000-804.000	BUILDING TRADE INSPECTION		MCKENNA & ASSOC.	1,100.78	40733
101-100.000-805.000	CABLE TELEVISION		CMN TV	49.00	40708
101-100.000-805.000	CABLE TELEVISION		CMN TV	825.00	40708
101-100.000-805.000	CABLE TELEVISION		CMN TV	1,582.90	40708
101-100.000-805.000	CABLE TELEVISION		JIM NELSON	52.54	40729
101-100.000-805.000	CABLE TELEVISION		INTERACTIVE DIGITAL SOLUTIONS	620.00	40782
101-100.000-808.000	COMMUNITY CENTER EXPENDITURE		CLIFTON GRANT	125.00	40706
101-100.000-808.000	COMMUNITY CENTER EXPENDITURE		CLS CONTINENTAL LINEN SERVICE	43.67	40707
101-100.000-808.000	COMMUNITY CENTER EXPENDITURE		CARDMEMBER SERVICE	151.35	40704
101-100.000-808.000	COMMUNITY CENTER EXPENDITURE		CLIFTON GRANT	150.00	40768
101-100.000-808.000	COMMUNITY CENTER EXPENDITURE		CLIFTON GRANT	725.00	40768
101-100.000-808.000	CITIZEN COMMUNICATION/PR		HOOR MEDIA	875.00	40721
101-100.000-832.000	CITIZEN COMMUNICATION/PR		ZIP ETC. INC.	3,676.00	40756
101-100.000-848.000	GOVERNMENT OPERATIONS		I.T. RIGHT	2,175.00	40722
101-100.000-848.000	GOVERNMENT OPERATIONS		MICHIGAN ASSOC. OF MUN. CLERKS	450.00	40734
101-100.000-848.000	GOVERNMENT OPERATIONS		OAKLAND COUNTY CLERKS ASSOC	25.00	40739
101-100.000-848.000	GOVERNMENT OPERATIONS		SEMCOG	742.00	40746
101-100.000-848.000	GOVERNMENT OPERATIONS		CARDMEMBER SERVICE	468.37	40704

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INVOICE GL DISTRIBUTION REPORT FOR CITY OF LATHRUP VILLAGE
POST DATES 01/01/2018 - 01/31/2018
BOTH JOURNALIZED AND UNJOURNALIZED

PAID

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check
Fund 101 GENERAL FUND					
Dept 100.000 GOVERNMENT SERVICES					
101-100.000-848.000	GOVERNMENT OPERATIONS	INTERNATIONAL LEAGUE OF C	ANNUAL MEMBERSHIP	500.00	40725
101-100.000-848.000	GOVERNMENT OPERATIONS	INTER. INST. OF MUNICIPL	E IMC CLERK CONFERENCE IN NORFOLK VA	350.00	40781
101-100.000-850.000	TELEPHONE EXPENDITURES	COMCAST	CABLE AND INTERNET SERVICE	193.12	40709
101-100.000-850.000	TELEPHONE EXPENDITURES	PAETEC	TELEPHONE BILL	373.33	40740
101-100.000-850.000	TELEPHONE EXPENDITURES	PAETEC	TELEPHONE BILLS	634.03	40796
101-100.000-850.000	TELEPHONE EXPENDITURES	VERIZON WIRELESS	CELL PHONE BILLS, EQUIPMENT CHARGE	125.30	40806
101-100.000-860.000	VEHICLE EXPENSE	CARDMEMBER SERVICE	GOVERNMENT OPERATIONS, SENIOR ACTIVITIE	30.00	40704
101-100.000-880.000	CDBG EXPENDITURES	GORDON FOOD SERVICE	SENIOR LUNCH	59.25	40718
101-100.000-880.000	CDBG EXPENDITURES	CARDMEMBER SERVICE	GOVERNMENT OPERATIONS, SENIOR ACTIVITIE	2,890.24	40704
101-100.000-883.000	CITY BEAUTFICATION	HOME DEPOT CREDIT SERVICE	GARLAND, SALT, BUILDING SUPPLIES	303.47	40719
101-100.000-883.000	CITY BEAUTFICATION	HORTULUS GARDENS	CHRISTMAS DISPLAY	1,615.00	40720
101-100.000-901.000	POSTAGE FEES	PITNEY BOWES	LEASE CHARGES	356.64	40742
101-100.000-901.000	POSTAGE FEES	PITNEY BOWES	LEASE CHARGES	356.64	40742
101-100.000-901.000	POSTAGE FEES	PITNEY BOWES	LEASE CHARGES	356.64	40742
Total For Dept 100.000 GOVERNMENT SERVICES				33,379.84	
Dept 101.000 ADMINISTRATION					
101-101.000-703.000	EMPLOYEE TAXES & BENEFITS	VANTAGEPOINT TRANSFER	HEALTH SAVINGS PLAN	181.92	40755
101-101.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CROSS BLUE SHIELD	INSURANCE	509.35	40763
101-101.000-703.000	EMPLOYEE TAXES & BENEFITS	STANDARD INSURANCE COMPAN	INSURANCE	83.47	40802
101-101.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CARE NETWORK	HEALTH INSURANCE	4,878.13	40762
101-101.000-703.000	EMPLOYEE TAXES & BENEFITS	VANTAGEPOINT TRANSFER	HEALTH SAVINGS PLAN	181.92	40805
101-101.000-717.000	CODE ENFORCEMENT LEGAL	BAKER & ELOWSKY, PLLC	LEGAL SERVICES PROVIDED	682.50	40701
101-101.000-718.000	ELECTIONS	PRINTING SYSTEMS, INC.	ELECTION FORMS AND SUPPLIES	46.44	40798
101-101.000-718.000	ELECTIONS	PRINTING SYSTEMS, INC.	ELECTION FORMS AND SUPPLIES	24.31	40798
101-101.000-718.000	ELECTIONS	BAKER & ELOWSKY, PLLC	LEGAL SERVICES PROVIDED	2,495.00	40701
101-101.000-722.000	LEGAL SERVICES	Total For Dept 101.000 ADMINISTRATION		9,083.04	
Dept 201.000 BUILDING & GROUNDS					
101-201.000-702.000	SALARIES PART-TIME	CLIFTON GRANT	CLEANING SERVICES PROVIDED FOR CITY HAI	527.15	40706
101-201.000-702.000	SALARIES PART-TIME	MICHIGAN ST. DISBURSEMENT	SPOUSAL SUPPORT	649.75	40736
101-201.000-702.000	SALARIES PART-TIME	CLIFTON GRANT	CLEANING SERVICES PROVIDED FOR CITY HAI	527.15	40768
101-201.000-702.000	SALARIES PART-TIME	MICHIGAN ST. DISBURSEMENT	SPOUSAL SUPPORT	649.75	40790
101-201.000-920.000	UTILITIES	DTE ENERGY	ENERGY BILLS	988.36	40714
101-201.000-920.000	UTILITIES	CITY OF LATHRUP VILLAGE,	WATER BILLS FOR CITY BUILDINGS	180.53	40766
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	DETROIT ELEVATOR COMPANY	INSTALLED NEW DOOR REVERSING RELAY	763.00	40712
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	HOME DEPOT CREDIT SERVICE	GARLAND, SALT, BUILDING SUPPLIES	159.25	40719
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	DETROIT ELEVATOR COMPANY	ROUTINE MAINTENANCE JANUARY 2018	199.00	40773
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	J.C. EHRLICH CO.INC	PEST CONTROL	81.00	40783
101-201.000-938.000	PARKING LOT & GROUNDS	J.C. EHRLICH CO.INC	PEST CONTROL	81.00	40726
101-201.000-938.000	PARKING LOT & GROUNDS	CARDMEMBER SERVICE	GOVERNMENT OPERATIONS, SENIOR ACTIVITIE	47.97	40704
101-201.000-938.000	PARKING LOT & GROUNDS	HOME DEPOT CREDIT SERVICE	GARLAND, SALT, BUILDING SUPPLIES	444.53	40719
Total For Dept 201.000 BUILDING & GROUNDS				5,298.44	
Dept 301.000 PUBLIC SAFETY					
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	VANTAGEPOINT TRANSFER	HEALTH SAVINGS PLAN	294.81	40755
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CROSS BLUE SHIELD	INSURANCE	3,121.90	40763
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CROSS-BLUE SHIELD	INSURANCE	10,483.12	40764
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	STANDARD INSURANCE COMPAN	INSURANCE	184.46	40802
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CARE NETWORK	HEALTH INSURANCE	386.54	40762
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	PROVIDENCE OCCUPATIONAL HI	PHYSICAL EXAM AND DRUG SCREEN	102.00	40799
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	VANTAGEPOINT TRANSFER	HEALTH SAVINGS PLAN	294.81	40805
101-301.000-710.000	UNEMPLOYMENT INSURANCE	MICHIGAN MUNICIPAL LEAGUE	UNEMPLOYMENT COMPENSATION	5.39	40735

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Fund 101 GENERAL FUND					
Dept 301.000 PUBLIC SAFETY					
101-301.000-726.000	OFFICE SUPPLIES	GOLDEN WEST INDUSTRIAL SUPPLIES	GOLDEN WEST INDUSTRIAL SUPPLIES, REFLECTIVE TAPE, SAFETY GLASSES	349.75	40717
101-301.000-726.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOLUTIONS	INTEGRITY BUSINESS SOLUTIONS OFFICE SUPPLIES	258.32	40724
101-301.000-726.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOLUTIONS	INTEGRITY BUSINESS SOLUTIONS OFFICE SUPPLIES	155.98	40780
101-301.000-726.000	OFFICE SUPPLIES	INTEGRITY BUSINESS SOLUTIONS	INTEGRITY BUSINESS SOLUTIONS OFFICE SUPPLIES	10.99	40780
101-301.000-803.000	MEMBERSHIPS & MEETINGS	LEXIS NEXIS	DECEMBER MINIMUM COMMITMENT	50.00	40732
101-301.000-803.000	MEMBERSHIPS & MEETINGS	OAKLAND COUNTY ASSN. CHIEF	OACAP MEMBERSHIP	30.00	40793
101-301.000-823.000	FIREARMS TRAINING	TARGET SPORTS	FIREARMS TRAINING	32.99	40751
101-301.000-823.000	FIREARMS TRAINING	TARGET SPORTS	REPAIR STOCK ON RIFLE	97.98	40751
101-301.000-823.000	FIREARMS TRAINING	TARGET SPORTS	FIREARMS TRAINING	48.50	40751
101-301.000-823.000	FIREARMS TRAINING	VANCE OUTDOORS, INC.	WINCHESTER RA9T LUGER, WINCHESTER Q4172	1,403.70	40754
101-301.000-823.000	FIREARMS TRAINING	VANCE OUTDOORS, INC.	WINCHESTER 9MM 147GR, WINCHESTER 9MM 1J	1,403.70	40804
101-301.000-824.000	CRIME PREVENTION	CARDMEMBER SERVICE	GOVERNMENT OPERATIONS, SENIOR ACTIVITIES	1,035.00	40704
101-301.000-827.000	302 TRAINING FUNDS EXPENDITURES	PSTGP, LLC	TRAINING FOR OFFICER BECKER	475.00	40744
101-301.000-827.000	302 TRAINING FUNDS EXPENDITURES	GLOCK, INC.	ADVANCED ARMORERS COURSE, OFFICER BECKER	350.00	40777
101-301.000-828.000	FIRE SERVICE/DISPATCH CONTRACT	CITY OF SOUTHFIELD	FIRE SERVICE CONTRACT	146,176.75	40705
101-301.000-828.000	POLICE UNIFORMS & CLEANING	DAVID IMBER	DISPATCH SERVICES, ORIGINAL INVOICE WAS	2,078.00	40767
101-301.000-829.000	POLICE UNIFORMS & CLEANING	KEITH ROBERTS	BOOT REIMBURSEMENT	100.00	40711
101-301.000-829.000	POLICE UNIFORMS & CLEANING	RAYMOND TOMPKINS	BOOT REIMBURSEMENT	85.85	40730
101-301.000-829.000	POLICE UNIFORMS & CLEANING	UNITEX DIRECT	BOOT REIMBURSEMENT	85.85	40745
101-301.000-850.000	TELEPHONE EXPENDITURES	AT & T	UNIFORMS	174.97	40752
101-301.000-850.000	TELEPHONE EXPENDITURES	COMCAST	CELL SERVICE	51.04	40700
101-301.000-850.000	TELEPHONE EXPENDITURES	MICHAEL ZANG	CABLE AND INTERNET SERVICE	196.43	40709
101-301.000-850.000	TELEPHONE EXPENDITURES	PAETEC	PHONE REIMBURSEMENT	50.00	40787
101-301.000-850.000	TELEPHONE EXPENDITURES	VERIZON WIRELESS	TELEPHONE BILLS	398.36	40796
101-301.000-851.000	RADIO COMMUNICATIONS	MOBILE COMMUNICATION SALES	CELL PHONE BILLS, EQUIPMENT CHARGE	322.70	40806
101-301.000-860.000	VEHICLE EXPENSE	OAKLAND COUNTY TREASURER	MOBILE COMMUNICATION REPAIRS ON POLICE VEHICLE	320.00	40737
101-301.000-860.000	VEHICLE EXPENSE	BIRMINGHAM OIL CHANGE CENT	CLEMIS MEMBERSHIP USAGE FEE, PARTICIPAT	2,599.00	40794
101-301.000-860.000	VEHICLE EXPENSE	O'REILLY AUTOMOTIVE, INC.	BIRMINGHAM OIL CHANGE CENT OIL CHANGE ON 2018 IMPALA	49.97	40703
101-301.000-860.000	VEHICLE EXPENSE	SERRA CHEVROLET	CYNERGY WIRELESS PRODUCTS, EQUIPMENT FOR POLICE TAHOE	663.33	40710
101-301.000-860.000	VEHICLE EXPENSE	JAX KAR WASH	O'REILLY AUTOMOTIVE, INC. AUTO PARTS FOR POLICE VEHICLES	16.26	40738
101-301.000-860.000	VEHICLE EXPENSE	US BANK VOYAGER FLEET SYS	AUTO REPAIRS ON POLICE VEHICLE	1,459.61	40747
101-301.000-860.000	VEHICLE EXPENSE	CARDMEMBER SERVICE	CAR WASHES FOR POLICE VEHICLES	21.00	40728
101-301.000-860.000	VEHICLE EXPENSE	BIRMINGHAM OIL CHANGE CENT	GOVERNMENT OPERATIONS, SENIOR ACTIVITIES	1,305.64	40753
101-301.000-860.000	VEHICLE EXPENSE	CYNERGY WIRELESS PRODUCTS	GOVERNMENT OPERATIONS, SENIOR ACTIVITIES	83.96	40704
101-301.000-860.000	VEHICLE EXPENSE	CYNERGY WIRELESS PRODUCTS	BIRMINGHAM OIL CHANGE CENT OIL CHANGE ON POLICE 2015 TAHOE	63.95	40761
101-301.000-860.000	VEHICLE EXPENSE	CYNERGY WIRELESS PRODUCTS	CYNERGY WIRELESS PRODUCTS, INSTALLATION OF A NEW UNITY LED SPOTLIGHT	250.00	40770
Total For Dept 301.000 PUBLIC SAFETY				177,127.61	
Dept 401.000 PUBLIC SERVICE					
101-401.000-920.000	UTILITIES	ELITE LIGHT AND POWER	INSTAL NEW GOOSENECK BARN LIGHT AT DPS	379.85	40715
101-401.000-920.000	UTILITIES	DTE ENERGY	ENERGY BILLS	146.12	40714
101-401.000-920.000	UTILITIES	US BANK VOYAGER FLEET SYS	FUEL FOR CITY VEHICLES	1,238.15	40753
101-401.000-920.000	UTILITIES	PAETEC	TELEPHONE BILLS	125.60	40796
101-401.000-920.000	UTILITIES	CITY OF LATHRUP VILLAGE, W	WATER BILLS FOR CITY BUILDINGS	52.42	40766
101-401.000-921.000	CONTRACTUAL SERVICES	LATHRUP SERVICES, LLC	PUBLIC SERVICES PROVIDED	8,530.55	40731
Total For Dept 401.000 PUBLIC SERVICE				10,472.69	
Dept 501.000 LEAF COLLECTION					
101-501.000-978.000	REFUSE EQUIP/ROLLOFF EXPEND	SOCRRA	SPECIAL CHARGES FOR DECEMBER 2017	137.75	40801
Total For Dept 501.000 LEAF COLLECTION				137.75	
Dept 502.000					
101-502.000-801.001	SOCRRA	SOCRRA	REFUSE, RECYCLABLES AND YARD WASTE COLI	13,999.00	40749

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Fund 101 GENERAL FUND					
Dept 502.000					
101-502.000-801.001	SOCRRRA	SOCRRRA	REFUSE, RECYCLABLES AND YARD WASTE COLI	12,351.00	40801
		Total For Dept 502.000		26,350.00	
Dept 601.000 RECREATION					
101-601.000-703.000	EMPLOYEE TAXES & BENEFITS	VANTAGEPOINT TRANSFER	HEALTH SAVINGS PLAN	28.97	40755
101-601.000-703.000	EMPLOYEE TAXES & BENEFITS	STANDARD INSURANCE COMPAN	HEALTH SAVINGS PLAN	22.02	40802
101-601.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CARE NETWORK	HEALTH INSURANCE	352.05	40762
101-601.000-703.000	EMPLOYEE TAXES & BENEFITS	VANTAGEPOINT TRANSFER	HEALTH SAVINGS PLAN	28.97	40805
101-601.000-811.000	SENIOR ACTIVITIES	CARDMEMBER SERVICE	GOVERNMENT OPERATIONS, SENIOR ACTIVITIE	36.99	40704
101-601.000-812.000	COMMUNITY EVENTS	CARDMEMBER SERVICE	GOVERNMENT OPERATIONS, SENIOR ACTIVITIE	180.20	40704
		Total For Dept 601.000 RECREATION		649.20	
Fund 202 MAJOR ROAD FUND					
Dept 702.000					
202-702.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CARE NETWORK	HEALTH INSURANCE	48.63	40762
202-702.000-864.000	TRAFFIC CONTROLS	DTE ENERGY	STREET LIGHTS	2,063.50	40713
202-702.000-864.000	TRAFFIC CONTROLS	ROAD COMMISSION FOR OAKLAI SUB SIGNALS	ROAD COMMISSION FOR OAKLAI SUB SIGNALS	145.73	40800
202-702.000-864.000	TRAFFIC CONTROLS	ROAD COMMISSION FOR OAKLAI SUB SIGNALS	ROAD COMMISSION FOR OAKLAI SUB SIGNALS	102.71	40800
202-702.000-866.000	SNOW & ICE REMOVAL	CARGILL, INCORPORATED	DEICER SALT FOR ROADS	1,522.98	40765
202-702.000-870.000	FORESTRY	J.H. HART URBAN FORESTRY	TREE REMOVAL, TREE TRIMMING	1,048.75	40727
202-702.000-870.000	FORESTRY	J.H. HART URBAN FORESTRY	STUMP GRINDING, TREE REMOVAL, LOGGING C	1,558.50	40727
202-702.000-870.000	FORESTRY	J.H. HART URBAN FORESTRY	TREE TRIMMING	212.00	40784
202-702.000-921.000	CONTRACTUAL SERVICES	LATHRUP SERVICES, LLC	PUBLIC SERVICES PROVIDED	4,404.11	40731
		Total For Dept 702.000		11,106.91	
Fund 203 LOCAL ROAD FUND					
Dept 703.000					
203-703.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CARE NETWORK	HEALTH INSURANCE	48.63	40762
203-703.000-861.000	ROAD MAINTENANCE	GIFFELS-WEBSTER ENG INC	2017 ROADWAY REPAIR PROJECT	341.45	40776
203-703.000-866.000	SNOW & ICE REMOVAL	CARGILL, INCORPORATED	DEICER SALT FOR ROADS	1,522.97	40765
203-703.000-870.000	FORESTRY	J.H. HART URBAN FORESTRY	TREE REMOVAL, TREE TRIMMING	1,048.75	40727
203-703.000-870.000	FORESTRY	J.H. HART URBAN FORESTRY	STUMP GRINDING, TREE REMOVAL, LOGGING C	1,558.50	40727
203-703.000-870.000	FORESTRY	J.H. HART URBAN FORESTRY	TREE TRIMMING	212.00	40784
203-703.000-921.000	CONTRACTUAL SERVICES	LATHRUP SERVICES, LLC	PUBLIC SERVICES PROVIDED	4,404.11	40731
		Total For Dept 703.000		9,136.41	
Fund 258 CAPITAL ACQUISITION FUND					
Dept 000.000					
258-000.000-970.000	CAPITAL EXPENDITURE	BERGER CHEVROLET	2018 CHEVROLET TAHOE 4WD POLICE PACKAGE	34,763.00	40757
258-000.000-970.000	CAPITAL EXPENDITURE	WATCH GUARD VIDEO	WARRANTY ON TWO VIDEO HARD DRIVES	2,000.00	40807
258-000.000-970.000	CAPITAL EXPENDITURE	DELL MARKETING L.P.	TWO COMPUTERS, AND THREE MONITORS FOR I	2,451.17	40772
		Total For Dept 000.000		39,214.17	
Fund 494 DOWNTOWN DEVELOPMENT AUTHORITY					
Dept 000.000					
494-000.000-703.000	EMPLOYEE TAXES & BENEFITS	VANTAGEPOINT TRANSFER	HEALTH SAVINGS PLAN	42.88	40755

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Fund 494 DOWNTOWN DEVELOPMENT AUTHORITY					
Dept 000.000					
494-000.000-703.000	EMPLOYEE TAXES & BENEFITS	STANDARD INSURANCE COMPANY	HEALTH INSURANCE	22.63	40802
494-000.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CARE NETWORK	HEALTH SAVINGS PLAN	897.31	40762
494-000.000-703.000	EMPLOYEE TAXES & BENEFITS	VANTAGEPOINT TRANSFER	HEALTH SAVINGS PLAN	42.88	40805
494-000.000-822.000	TRAINING/MEMBERSHIP	MICHIGAN ASSOC. OF PLANNING	REGIONAL WORKSHOP	25.00	40789
494-000.000-822.000	TRAINING/MEMBERSHIP	NATIONAL MAIN STREET CNTR	MEMBERSHIP RENEWAL	350.00	40792
494-000.000-882.000	PLANNING/CONSULTING FEES	GIFFELS-WEBSTER ENG INC	PLANNING SERVICES	1,762.50	40776
494-000.000-887.000	FARMERS MARKET	VANTAGEPOINT TRANSFER	HEALTH SAVINGS PLAN	9.66	40755
494-000.000-887.000	FARMERS MARKET	VANTAGEPOINT TRANSFER	HEALTH SAVINGS PLAN	9.66	40755
494-000.000-900.000	PRINTING/PUBLICATION COSTS	HOOR MEDIA	COMMUNITY PROFILE	875.00	40721
494-000.000-955.000	MISCELLANEOUS EXPENDITURES	CARDMEMBER SERVICE	GOVERNMENT OPERATIONS, SENIOR ACTIVITIES	89.73	40704
		Total For Dept 000.000		4,127.25	
		Total For Fund 494 DOWNTOWN DEVELOPMENT AUTHORITY		4,127.25	
Fund 592 WATER & SEWER FUND					
Dept 536.000					
592-536.000-703.000	EMPLOYEE TAXES & BENEFITS	VANTAGEPOINT TRANSFER	HEALTH SAVINGS PLAN	13.13	40755
592-536.000-703.000	EMPLOYEE TAXES & BENEFITS	STANDARD INSURANCE COMPANY	HEALTH SAVINGS PLAN	5.89	40802
592-536.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CARE NETWORK	HEALTH INSURANCE	5,861.71	40762
592-536.000-703.000	EMPLOYEE TAXES & BENEFITS	VANTAGEPOINT TRANSFER	HEALTH SAVINGS PLAN	13.13	40805
592-536.000-902.000	BILLING SERVICES	SOL BALTIMORE	WATER OVERPAYMENT	158.90	40750
592-536.000-902.000	BILLING SERVICES	POSTMASTER	POSTAGE FOR WATER BILLS	600.00	2413
592-536.000-921.000	CONTRACTUAL SERVICES	LATHRUP SERVICES, LLC	PUBLIC SERVICES PROVIDED	4,948.83	40731
592-536.000-937.000	WATER SYSTEM MAINTENANCE	SUNDE BUILDING INC.	REPAIRED GATE LEAKS, PUMPED WELL, MAINE	3,975.00	40803
592-536.000-937.000	WATER SYSTEM MAINTENANCE	FERGUSON WATERWORKS	WATER MAIN SUPPLIES	296.00	40774
592-536.000-937.000	WATER SYSTEM MAINTENANCE	FERGUSON WATERWORKS	WATER MAIN SUPPLIES	12.87	40774
592-536.000-944.000	WATER PURCHASES	SOUTHEAST OAKLAND COUNTY	WATER CHARGES FOR 12/1/17 TO 12/31/17	29,646.12	2412
		Total For Dept 536.000 WATER DEPARTMENT		45,531.58	
Dept 537.000 SEWER DEPARTMENT					
592-537.000-703.000	EMPLOYEE TAXES & BENEFITS	VANTAGEPOINT TRANSFER	HEALTH SAVINGS PLAN	13.13	40755
592-537.000-703.000	EMPLOYEE TAXES & BENEFITS	STANDARD INSURANCE COMPANY	HEALTH SAVINGS PLAN	5.89	40802
592-537.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CARE NETWORK	HEALTH INSURANCE	153.31	40762
592-537.000-703.000	EMPLOYEE TAXES & BENEFITS	VANTAGEPOINT TRANSFER	HEALTH SAVINGS PLAN	13.13	40805
592-537.000-921.000	CONTRACTUAL SERVICES	LATHRUP SERVICES, LLC	PUBLIC SERVICES PROVIDED	4,948.83	40731
592-537.000-939.000	SEWER SYSTEM MAINTENANCE	DTE ENERGY	ENERGY BILLS	13.44	40714
592-537.000-942.000	SEWAGE DISPOSAL EXPENSE	OAKLAND COUNTY TREASURER	SEWERAGE CHARGES FOR MONTH ENDING DECEMBER	76,368.58	2411
592-537.000-945.000	RETENTION TANK UTIL-ELEC	DTE ENERGY	ENERGY BILLS	1,194.22	40714
592-537.000-946.000	RETENTION TANK UTIL-WATER	CITY OF LATHRUP VILLAGE, WATER	WATER BILLS FOR CITY BUILDINGS	68.05	40766
592-537.000-948.000	RETENTION TANK UTIL-TELEPHONE	COMCAST	INTERNET AT RETENTION TANK	119.35	40709
592-537.000-948.000	RETENTION TANK UTIL-TELEPHONE	PAETEC	TELEPHONE BILLS	145.89	40796
592-537.000-957.000	INDUSTRIAL SURCHARGE/NON-RESIDENTIAL	OAKLAND COUNTY TREASURER	SEWAGE DISPOSAL	2,246.44	2411
		Total For Dept 537.000 SEWER DEPARTMENT		85,290.26	
		Total For Fund 592 WATER & SEWER FUND		130,821.84	

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Fund Totals:					
			Fund 101 GENERAL FUND	281,148.14	
			Fund 202 MAJOR ROAD FUNI	11,106.91	
			Fund 203 LOCAL ROAD FUNI	9,136.41	
			Fund 258 CAPITAL ACQUIS:	39,214.17	
			Fund 494 DOWNTOWN DEVELC	4,127.25	
			Fund 592 WATER & SEWER I	130,821.84	
			Total For All Funds:	475,554.72	



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LEANN K. KIMBERLIN

MATTHEW C. QUINN

January 11, 2018

Via Email

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

Yvette Talley, City Clerk
City of Lathrup Village
27400 Southfield Road
Lathrup Village, MI 48076

Re: Legal Department Billing for December 1 through December 31, 2017

Dear Ms. Bratschi and Ms. Talley:

The following is our law firm's billing to the City of Lathrup Village for the month of December 2017:

1. General Retainer	\$1,650.00
2. Special Legal Services	\$ 845.00
3. Downtown Development Authority	\$0
4. Project Reimbursement	\$0
5. Prosecution/Code Enforcement	<u>\$ 682.50</u>
	\$3,177.50

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

IBE
LAW OFFICE
BAKER & ELOWSKY, PLLC

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

01-11-2018

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

Invoice Number: 658

Invoice Period: 12-01-2017 - 12-31-2017

RE: General Retainer

Time Details

Date	Professional	Description	Hours	Amount
12-01-2017	SRB	Phone conference with Interim City Administrator.	0.250	No Charge
12-04-2017	SRB	Preparation for and attendance at Study Session of City Council.	2.500	No Charge
12-13-2017	SRB	Phone conference with Interim City Administrator.	0.500	No Charge
12-18-2017	SRB	Preparation for and attendance at Study Session of City Council.	1.250	No Charge
12-18-2017	SRB	Preparation for and attendance at Regular Meeting of City Council.	2.000	No Charge
12-20-2017	SRB	Phone conference with Interim City Administrator.	0.500	No Charge
12-31-2017	SRB	Services rendered.		1,650.00
			Total Fees	1,650.00

Time Summary

Professional	Hours	Amount
SRB	7.000	1,650.00
		Total Fees
		1,650.00

Total for this Invoice 1,650.00

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01-11-2018

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

Invoice Number: 659

Invoice Period: 12-01-2017 - 12-31-2017

RE: Prosecution/Code Enforcement

Time Details

Date	Professional	Description	Hours	Amount
12-04-2017	SRB	Receipt and review of final docket for 12/6 for Judge Arvant; review files; email to J. Wright.	0.250	32.50
12-06-2017	SRB	Appearance in 46th District Court for pre-trials and formal hearings.	3.000	390.00
12-07-2017	SRB	Notice of required Court appearance to Officer D. Imber for formal hearing re: 17LV01071A.	0.250	32.50
12-11-2017	SRB	Notice of required Court appearance to Officer C. Becker for formal hearing re: 17LV01008A.	0.250	32.50
12-13-2017	SRB	Notice of required Court appearance to Officer D. Imber for formal hearing re: 17LV01118A.	0.250	32.50
12-14-2017	SRB	Notice of required Court appearance to Officer C. Becker for formal hearing re: 17LV01114A.	0.250	32.50
12-18-2017	SRB	Receipt and review of faxed information from Lathrup Village Police Department; preparation of Motion/Order of Nolle Prosequi; phone calls with Court Clerk; email correspondence to Court Clerk re: 17LV00902A.	0.500	65.00
12-21-2017	SRB	Notice of required Court appearance to Officer A. Carnack for formal hearing re: 17LV01191A.	0.250	32.50
12-22-2017	SRB	Receipt and review of email with copy of correspondence from J. Wright re: Change of use letter - Dhal Real Estate.	0.250	32.50
			Total Fees	682.50

Time Summary

Professional	Hours	Amount
SRB	5.250	682.50
		Total Fees
		682.50
		Total for this Invoice
		682.50

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01-11-2018

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

Invoice Number: 660

Invoice Period: 12-01-2017 - 12-31-2017

RE: Special Legal Services

Time Details

Date	Professional	Description	Hours	Amount
12-01-2017	SRB	Receipt and review correspondence from Interim City Administrator re: Study Session Agenda.	0.250	32.50
12-04-2017	SRB	Receipt and review correspondence from Karen Miller re: lighting ordinance compliance.	0.250	32.50
12-05-2017	SRB	Review correspondence from Ken Marten re: training; response to same.	0.250	32.50
12-05-2017	SRB	Receipt and review correspondence from Interim City Administrator re: personnel manual.	0.250	32.50
12-07-2017	SRB	Receipt and review correspondence from Oakland County Equalization re: DHAL Michigan Tax Tribunal appeals.	0.250	32.50
12-13-2017	SRB	Receipt and review correspondence from Mayor Pro Tem; response to same.	0.250	32.50
12-14-2017	SRB	Receipt and review correspondence from Interim City Administrator.	0.250	32.50
12-15-2017	SRB	Draft ordinance update for MIP ordinance; forward to City.	1.000	130.00
12-15-2017	SRB	Review correspondence from Interim City Administrator re: Council Agenda.	0.250	32.50
12-18-2017	SRB	Receipt and review correspondence from Ken Marten re: Planning Commission Meeting.	0.250	32.50
12-19-2017	SRB	Prepare for and attend Planning Commission Study Session and Special Meeting.	2.000	260.00
12-19-2017	SRB	Receipt and review correspondence from Interim City Administrator re: MML search meeting.	0.250	32.50
12-20-2017	SRB	Review correspondence from Interim City Administrator re: MDOT noise variance request.	0.250	32.50
12-20-2017	SRB	Telephone conference with Oakland County Equalization re: DHAL Michigan Tax Tribunal appeals.	0.250	32.50
12-20-2017	SRB	Review correspondence from Interim City Administrator re: MML search meeting.	0.250	32.50

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

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Date	Professional	Description	Hours	Amount
12-21-2017	SRB	Receipt and review correspondence from Mayor Pro Tem re: zoning ordinance issue.	0.250	32.50
			Total Fees	845.00

Time Summary

Professional	Hours	Amount
SRB	6.500	845.00
		Total Fees
		845.00

Total for this Invoice 845.00

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January 2018 Police Report Summary

01/01 – 18-0007: Road Hazard Impound

While on patrol, Officers observed a vehicle in the ditch and it was also unoccupied. The vehicle was impounded due to it being a traffic hazard.

01/02 – 18-0033: DWLS

Officers responded to the area of 11 Mile and Southfield Rd on a traffic accident. It was determined that the at fault driver was driving on a suspended license. The driver was issued two citations and the vehicle was impounded.

01/03 – 18-0057: Trespass

Officers responded to a business in the area on a report of threatening statements made by a customer. The subject was advised on trespassing charges and left the area.

01/05 – 18-0106: Uttering and Publishing

Investigators obtained information on a suspect who was cashing fraudulent checks at a bank in the city. The dual investigation is ongoing with the financial institutions Fraud Department.

01/05 – 18-0107: Uttering and Publishing

Suspect deposited fraudulent checks into her bank account through a bank located in the city. The Risk Management Department contacted the LVPD and the investigation is ongoing.

01/05 -18-0109: Suspicious Circumstances

A bank representative came into the station to provide information on a fraud. The suspect cashed a check via remote deposit and then, on the same day, cashed the same paper check at a different bank not located in the city. Due to jurisdictional limits this case will not be investigated by this department. It was turned over to the correct jurisdiction.

01/06 – 18-0124: Larceny

Victim came into the department to report a package theft. The package company stated that they delivered the package and left it on the front porch. The victim never received the package and believes someone took it from his front porch. No suspect information was available.

01/08 – 18-0165: Suspicious Circumstances

Reporting party came into the department to report an internet scam that she was involved in. Subject stated she received a fraudulent check and in turn was supposed to send back cash to the original party. It was determined this was a fraudulent scam and she was advised not to send any money. The bank that the check was forged from was notified and they will investigate.

01/09 – 18-0191: Vehicle Lockout

Officers assisted in retrieving the keys from a locked vehicle.

01/09 – 18-0193: OUIL

Officers overheard dispatch indicate that a suspected drunk driver was traveling Southbound on Southfield Rd from Target, located North of 12 Mile. Officers spotted the vehicle in the area of 11 Mile and Southfield Rd. Officers made a traffic stop and through an investigation, determined that the driver

was driving while intoxicated. The driver was arrested and transported to Beaumont for a blood draw. The driver was then transported to Oakland County Jail for housing.

01/10 – 18-0217: DWLS

Officers initiated a traffic stop on a vehicle for a traffic violation. It was discovered that the driver was driving on a suspended license. He was ticketed and the vehicle was impounded.

01/11 – 18-0232: Civil Matter

Officers were dispatched to a business in the city on a customer trouble. It was determined that the owner of the business and a vendor had a business disagreement. Both parties were advised it was a civil matter and to go through the courts.

01/11 – 18-0234: Larceny

Reporting party stated that a blue Ford sedan occupied by two males had pulled up to his mailbox and had taken his mail out of it. Officers spoke to two other residents who had mail stolen near the same timeframe as well. Officers conducted an area check for the suspect's vehicle, with negative results.

01/11 – 18-0240: Suspicious Persons

A resident came into the department to report that she was receiving mail that wasn't hers. The issue was investigated and it was determined the error was a simple failure to change address. No crime occurred.

01/11 – 18-0246: DWLS

Officers conducted a traffic stop for a traffic violation. It was discovered that the driver was driving on a suspended license. He was ticketed and advised to park the car and call for a ride.

01/11 – 18-0249: Felonious Assault Domestic

Victim had come in with her guardian to report a domestic assault. The victim stated that she was receiving physical abuse from one of her family members. An investigation was conducted and is still ongoing at this time. The LVPD is working with CPS in the investigation. Interviews have been conducted.

01/12 – 18-0253: Intimidation

Officers were sent to a business on a customer trouble. Employees stated that a customer had gotten upset and threatened to harm the employees. The customer left before police arrived. An area check was conducted.

01/13 – 18-0277: DWLS

Officers conducted a traffic stop and discovered the driver to be driving on a suspended license. The vehicle was impounded and the driver was issued citations. He was given a ride to his residence.

01/13 – 18-0279: DWLS

Officers stopped a vehicle for a traffic violation. It was discovered that the driver was suspended. The vehicle was impounded and the driver was released from the scene.

01/14 – 18-0288: Home Invasion

Complainant called the police to report suspicious activity at his neighbor's house. The complainant stated that he noticed his outside light was tampered with and removed. The complainant checked his security cameras and observed a suspect had unscrewed his outside light and then walked around to the

back of his neighbor's house. Officers checked the neighbor's home and observed that a break in was attempted but no entry was made. Officers contacted the homeowner and reviewed the footage for suspect information. A small white four door SUV was seen leaving the area.

01/17 – 18-0365: DWLS

Officers made a traffic stop for an equipment violation. It was determined the driver was driving with a suspended driver's license. He was cited and advised to call for a ride home.

01/18 – 18-0401: Suspicious Circumstances

Officers took a report about several unwanted phone calls made to a female by a male. Officers attempted to contact the male but he hung up on Officers. There were no dangerous threats made to the female and she was advised to block the number and to go through the courts for a personal protection order.

01/19 – 18-0418: Suspicious Circumstances

Victim came into the LVPD to file a fraud report. All banking information was collected and a report number was issued to the victim. The banking institution stated to the victim that they will head the investigation and to obtain a police report number.

01/20 – 18-0437: Traffic Complaint

Officers conducted a traffic stop. It was determined that the driver was using an "in-transit" license plate improperly. The driver was cited, the plate was confiscated, and the vehicles were towed from the scene by the owner.

01/20 – 18-0446: Possession of Marijuana

Officers made a traffic stop and smelled the odor of marijuana coming from the inside of the vehicle. Upon search of the vehicle, marijuana was recovered. Both occupants were issued citations and released from the scene. The marijuana was confiscated and placed into evidence.

01/21 – 18-0458: MDOP

Officers were dispatched to a resident's house on a malicious destruction of property complaint. The owner's mailbox was damaged by an unknown subject. The home owner does not have any suspect information at this time.

01/22 – 18-0481: Identity Theft

Victim came into the department to file a fraud complaint. Victim stated that an unknown subject opened a line of credit through a college institution. A report was made and he was advised to contact the college to head the investigation.

01/22 – 18-0496: DWLS

A traffic stop was made and the driver had a suspended license. A citation was issued and he was advised to call for a ride.

01/23 – 18-0519: Found Property

A found wallet was turned into the department and was returned to the owner. The owner stated that nothing was missing from the wallet.

01/23 – 18-0520: Arrest Warrant

A traffic stop was conducted and it was discovered that the driver had a valid arrest warrant out of Southfield. The driver was arrested on the warrant and transported to Southfield PD where she was turned over to their Officers. The vehicle was impounded.

01/23 – 18-0522: Vehicle Lockout

Officers assisted in retrieving the keys inside a locked vehicle.

01/23 – 18-0527: DWLS

Driver was found to be suspended after conducting a traffic stop. Citations were issued and the driver was advised to call for a ride.

01/24 – 18-0538: Traffic Complaint

Officers made a traffic stop for an equipment violation. Officers smelled an odor of marijuana coming from the inside of the vehicle. A search was conducted and several paraphernalia items were located. A 30 round magazine was recovered and confiscated. The driver was issued several citations and released from the scene. The vehicle was impounded.

01/24 – 18-0549: Customer Trouble

Officers responded to a business where a subject had locked herself in the bathroom and refused to leave. Upon arrival the subject was exiting the business. She was advised on trespassing charges and left the scene.

01/24 – 18-0558: Traffic Complaint

During a traffic stop, Officers found a large amount of marijuana inside the vehicle. The marijuana was confiscated and the driver stated he had a medical marijuana card but he did not currently have it on him. He was issued a traffic citation and left the scene.

01/25 – 18-0594: Assist Fire Department

Officers responded to a grease fire in a kitchen. Police arrived and checked if everyone was out of the home. The Fire Department arrived and handled the incident.

01/25 – 18-0595: Harassment

Reporting party came into the department to report she was receiving a number of unwanted phone calls. Police attempted to contact the male subject who was calling her, to which the male did not answer. The female was advised to block the phone number and contact police if the issue continues.

01/26 – 18-0619: DWLS

Officers made a traffic stop for a prohibited turn and determined the driver to be suspended. He was issued a citation and he was advised to call for a ride.

01/27 – 18-0649: Abandoned Auto

Officers were dispatched to the area of 11 Mile and Southfield on a driver asleep at the wheel. Officers arrived and found the vehicle was unoccupied. The vehicle was impounded and an area check was conducted for the driver. No one was seen in the area.

01/27 – 18-0653: Assist Other Agency

Officers were dispatched to a closed business on a report of a subject sleeping outside. Officers arrived and found a female sleeping outside in the cold, unable to get into the business. Officers contacted a life unit who transported the subject to the hospital for exposure to the cold. Her property was taken to the hospital and given to her.

01/28 – 18-0676: Operating Under the Influence of Alcohol

Officers were on patrol and observed a vehicle driving with white spot lights on the rear of the vehicle. Officers were flagged down by another motorist who stated that the vehicle was all over the road and they believed the driver to be intoxicated. Officers attempted to stop the vehicle to which the vehicle failed to stop and fled. A brief vehicle chase was conducted. The suspect vehicle crashed into several other vehicles, causing it to stop. The driver was arrested for suspicion of OUIL/fleeing and eluding and was transported to the hospital. All other occupants of the vehicles involved in the crash were checked for injuries and transported to the hospital. This investigation is still ongoing at this time.

01/28 – 18-0680: Suspicious Circumstances

Officers took a report about a telephone scam that a resident encountered. A report was taken and the reporting party was advised not to send any money to phone calls such as this.

01/28 – 18-0685: Lost Property

A resident had contacted police to report a lost wallet. Subject stated that he believes he dropped his wallet while getting into his vehicle. Subject stated that there were two kids in the area that were outside when he believes he dropped it. Officers spoke to the kids who stated they did not see a wallet. Subject later called Police to advise them that he later found his wallet in his garage.

01/30 – 18-0719: Operating Under the Influence of Alcohol

Officers were dispatched to the area of 11 Mile and Southfield on a stalled vehicle in the road. Officers spoke to the driver and determined she had hit two road signs. Through an investigation the driver was arrested for OUIL. She was transported to the hospital and then Oakland County Jail for housing. Her vehicle was impounded.

01/30 – 18-0736: Larceny from Mails

Officers responded to a resident's home on a package theft. The resident stated that an unknown suspect had stolen a package from his front porch. No security cameras were available. No suspect information at this time.

01/31 – 18-0753: Suspicious Circumstances

Victim came into the department to report that an unknown suspect had filed for unemployment under his name. The victim was given a report number and the banking institution will head the investigation.

01/31 – 18-0756: Other Jurisdiction Arrest Warrant

Officers observed a suspicious vehicle parked in a parking lot. Officers investigated and discovered the occupants were smoking marijuana. Through an investigation it was determined that the driver had an arrest warrant out of West Bloomfield. She was arrested and transported to Orchard Lake and 12 Mile. The arrestee was then turned over to West Bloomfield Officers. The vehicle was impounded.

02/23/18

Enforcement List

18175 AVILLA BLVD

PROPERTY MAINTENANCE

CASE #		COMPLAINT DETAILS	
E18-0001	18175 AVILLA BLVD	Reported by police home is in an inhumane unsanitary condition. More than 10 dogs living in make shift cages with dog and other animal waste through out. There are aslo animals in home including birds. This property in jeoperdy of being condemned. Clean up home remove animals city ordinance only allows 2 dogs.	01/05/18

Category Total 1

28725 BLOOMFIELD D

SNOW REMOVAL REQ'D

CASE #		COMPLAINT DETAILS	
E18-0016	28725 BLOOMFIELD DR	Snow and ice in public walk area	01/10/18 Resolved 01/26/18

Category Total 1

27510 CALIFORNIA SE

WORK W/O A PERMIT

CASE #		COMPLAINT DETAILS	
E18-0024	27510 CALIFORNIA SE DR	Bathroom renovation stop work placed	01/24/18 Resolved 01/25/18

Category Total 1

Enforcement List**18225 CORAL GABLES****INOPERABLE VEHICLE**

<u>CASE #</u>	<u>18225 CORAL GABLES AVE</u>	<u>COMPLAINT DETAILS</u>	
E18-0047		Per LVPD a Black Ford F-250 has a flat tire and expired registration; parked in front of house	02/16/18

Category Total	1
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17592 E GLENWOOD E**TRASH CONTAINER IN PUBLIC VIEW**

<u>CASE #</u>	<u>17592 E GLENWOOD BLVD</u>	<u>COMPLAINT DETAILS</u>	
E18-0028		Trash containers against garage	01/26/18

Category Total	1
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17640 E GLENWOOD E**ITEMS IN R. O. W.**

<u>CASE #</u>	<u>17640 E GLENWOOD BLVD</u>	<u>COMPLAINT DETAILS</u>	
E18-0019		caller reports 5 or 6 bags of trash in ROW or on lawn	01/26/18

Category Total	1
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18447 W GLENWOOD]**OTHER**

<u>CASE #</u>	<u>18447 W GLENWOOD BLVD</u>	<u>COMPLAINT DETAILS</u>	
E18-0025		Storage container on driveway no permit	01/26/18

Category Total	1
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Enforcement List**18184 KILBIRNIE AVE****TRASH CONTAINER IN PUBLIC VIEW**

CASE #	18184 KILBIRNIE AVE	COMPLAINT DETAILS	
E18-0023		caller says trash can put out on Tuesday!	01/23/18
		Resolved	01/26/18

Category Total 1**26641 LATHRUP BLVD****TRASH CONTAINER IN PUBLIC VIEW**

CASE #	26641 LATHRUP BLVD	COMPLAINT DETAILS	
E18-0038			01/26/18
		Resolved	02/16/18

Category Total 1**26666 LATHRUP BLVD****TRASH CONTAINER IN PUBLIC VIEW**

CASE #	26666 LATHRUP BLVD	COMPLAINT DETAILS	
E18-0037			01/26/18
		Resolved	02/16/18

Category Total 1**26715 LATHRUP BLVD****TRASH CONTAINER IN PUBLIC VIEW**

CASE #	26715 LATHRUP BLVD	COMPLAINT DETAILS	
E18-0035			01/26/18
		Discovered	

Category Total 1

02/23/18

Enforcement List

27315 LATHRUP BLVD

TRASH CONTAINER IN PUBLIC VIEW

CASE #		COMPLAINT DETAILS
E18-0002	27315 LATHRUP BLVD	anonymous caller reports trash can stored improperly.
	01/10/18	Discovered

Category Total 1

28511 LATHRUP BLVD

TRAILER IN YARD

CASE #		COMPLAINT DETAILS
E18-0030	28511 LATHRUP BLVD	Trailer parked in drive
	01/26/18	Discovered

Category Total 1

17501 MARGATE AVE

TRASH CONTAINER IN PUBLIC VIEW

CASE #		COMPLAINT DETAILS
E18-0039	17501 MARGATE AVE	
	01/26/18	Discovered

Category Total 1

26560 MEADOWOOD N

TRASH CONTAINER IN PUBLIC VIEW

CASE #		COMPLAINT DETAILS
E18-0034	26560 MEADOWOOD N CT	
	01/26/18	Discovered

Category Total 1

19125 RACKHAM DR

Enforcement List**INOPERABLE VEHICLE**

<u>CASE #</u>	19125 RACKHAM DR	<u>COMPLAINT DETAILS</u>	
E18-0040		Silver Ford Taurus Lic 5LE E90 In valid car inoperable flat tires	02/02/18

Category Total	1
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17344 RAINBOW DR**TRASH CONTAINER IN PUBLIC VIEW**

<u>CASE #</u>	17344 RAINBOW DR	<u>COMPLAINT DETAILS</u>	
E18-0033			02/16/18

Category Total	1
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18230 RAINBOW DR**TRASH CONTAINER IN PUBLIC VIEW**

<u>CASE #</u>	18230 RAINBOW DR	<u>COMPLAINT DETAILS</u>	
E18-0032		TRash containers in public view remove from front or side of home	01/26/18

Category Total	1
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18250 RAINBOW DR**TRASH CONTAINER IN PUBLIC VIEW**

<u>CASE #</u>	18250 RAINBOW DR	<u>COMPLAINT DETAILS</u>	
E18-0031		Trash container in public view remmove from front or side of garage	01/26/18

Category Total	1
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Enforcement List**18355 RAINBOW DR****WORK W/O A PERMIT**

CASE #	COMPLAINT DETAILS		
E17-0024	18355 RAINBOW DR	Interior renovation no permits	03/17/17
Category Total	1	Resolved	02/02/18

18846 RAINBOW DR**INOPERABLE VEHICLE**

CASE #	COMPLAINT DETAILS		
E18-0020	18846 RAINBOW DR	caller reports inoperable vehicle in drive. Claims "it hasn't moved in months."	01/16/18
Category Total	1	Resolved	01/24/18

17543 RAMSGATE DR**TRASH CONTAINER IN PUBLIC VIEW**

CASE #	COMPLAINT DETAILS		
E18-0036	17543 RAMSGATE DR		01/26/18
Category Total	1	Discovered	

18131 RAMSGATE DR**PROPERTY MAINTENANCE**

CASE #	COMPLAINT DETAILS		
E18-0022	18131 RAMSGATE DR	Sump Pump discharging into front yard causing ice on side walk and street	01/18/18
Category Total	1	Inspection Scheduled	

02/23/18

Enforcement List

17656 REDWOOD AVE

TRASH CONTAINER IN PUBLIC VIEW

CASE #	17656 REDWOOD AVE	COMPLAINT DETAILS	
E18-0029		01/26/18	Resolved
Category Total	1		02/16/18

27850 SAN JOSE CT

VACANT HOME

CASE #	27850 SAN JOSE CT	COMPLAINT DETAILS	
E18-0021		01/17/18	Problem Reported
Category Total	1		

28771 SANTA BARBAR

WORK W/O A PERMIT

CASE #	28771 SANTA BARBARA DR	COMPLAINT DETAILS	
E18-0018		01/10/18	Resolved
Category Total	1		01/26/18

28871 SOUTHFIELD

PROPERTY MAINTENANCE

CASE #	28871 SOUTHFIELD	COMPLAINT DETAILS	
E18-0027		01/26/18	
Category Total	1		

Parking lot in disrepair parking blocks pushed around and not in correct locations.

02/23/18

Enforcement List**26440 SOUTHFIELD RD****LAND LORD LICENSE**

CASE #	26440 SOUTHFIELD RD	COMPLAINT DETAILS	
E17-0234		Building s do not have needed Landlord license	12/22/17

01/24/18

Category Total 1

28400 SOUTHFIELD RD**WORK W/O A PERMIT**

CASE #	28400 SOUTHFIELD RD	COMPLAINT DETAILS	
E17-0198		Interior renovation no permitss obtained	10/06/17

No Cause for Action 02/02/18

Category Total 1

27261 SUNSET E BLVD**TRAILER IN YARD**

CASE #	27261 SUNSET E BLVD	COMPLAINT DETAILS	
E18-0026		Large Red enclosed trasiler in drive	01/24/18

Discovered

Category Total 1

27751 SUNSET W BLVD**TRASH CONTAINER IN PUBLIC VIEW**

CASE #	27751 SUNSET W BLVD	COMPLAINT DETAILS	
E18-0041		Carerl says trash bins are sunn at street side two days after collection	01/31/18

Resolved 01/31/18

Enforcement List

Category Total		1	
27901 SUNSET W BLVI			
SNOW REMOVAL REQ'D			
CASE #	27901 SUNSET W BLVD	COMPLAINT DETAILS	
E18-0017		Snow and ice in public walk area	01/10/18 Discovered
Category Total		1	
28025 SUNSET W BLVI			
SNOW REMOVAL REQ'D			
CASE #	28025 SUNSET W BLVD	COMPLAINT DETAILS	
E18-0013		Snow and ice in public walk area	01/10/18 Resolved 01/26/18
Category Total		1	
28041 SUNSET W BLVI			
SNOW REMOVAL REQ'D			
CASE #	28041 SUNSET W BLVD	COMPLAINT DETAILS	
E18-0014		Snow and ice in public walk area	01/10/18 Resolved 01/26/18
Category Total		1	
28252 SUNSET W BLVI			
SNOW REMOVAL REQ'D			
CASE #	28252 SUNSET W BLVD	COMPLAINT DETAILS	
E18-0008		Snow and ice in public walk area	01/10/18 Resolved 01/26/18
Category Total		1	

02/23/18

Enforcement List

28400 SUNSET W BLVI

SNOW REMOVAL REQ'D

CASE #	28400 SUNSET W BLVD	COMPLAINT DETAILS	
E18-0009		Snow and ice in public walk area	01/10/18
Category Total	1	Resolved	01/26/18

28510 SUNSET W BLVI

SNOW REMOVAL REQ'D

CASE #	28510 SUNSET W BLVD	COMPLAINT DETAILS	
E18-0011		Snow and ice in public walk area	01/10/18
Category Total	1	Resolved	01/26/18

28534 SUNSET W BLVI

SNOW REMOVAL REQ'D

CASE #	28534 SUNSET W BLVD	COMPLAINT DETAILS	
E18-0012		Snow and ice in public walk area	01/10/18
Category Total	1	Resolved	01/26/18

28625 SUNSET W BLVI

SNOW REMOVAL REQ'D

CASE #	28625 SUNSET W BLVD	COMPLAINT DETAILS	
E18-0006		Snow and ice in public walk area	01/10/18
Category Total	1	Resolved	01/26/18

28711 SUNSET W BLVI

02/23/18

Enforcement List

SNOW REMOVAL REQ'D

CASE #	28711 SUNSET W BLVD	COMPLAINT DETAILS	
E18-0007		Snow and ice in public walk area	01/10/18
Category Total	1	Resolved	01/26/18

28730 SUNSET W BLVD

SNOW REMOVAL REQ'D

CASE #	28730 SUNSET W BLVD	COMPLAINT DETAILS	
E18-0005		Snow and ice in public walk area	01/10/18
Category Total	1	Resolved	01/26/18

28748 SUNSET W BLVD

PROPERTY MAINTENANCE

CASE #	28748 SUNSET W BLVD	COMPLAINT DETAILS	
E17-0046		After recent storm, damage to roof	04/07/17
Category Total	1	Resolved	01/26/18

SNOW REMOVAL REQ'D

CASE #	28748 SUNSET W BLVD	COMPLAINT DETAILS	
E18-0004		Snow and ice on public walk way	01/10/18
Category Total	1	Resolved	01/26/18

28760 SUNSET W BLVD

SNOW REMOVAL REQ'D

CASE #	28760 SUNSET W BLVD	COMPLAINT DETAILS	
E18-0003		Snow and ice not removed from side walk	01/10/18
Category Total	1	Resolved	01/26/18

02/23/18

Enforcement List

Category Total		1			
28765 SUNSET W BLVI					
SNOW REMOVAL REQ'D					
CASE #	28765 SUNSET W BLVD	COMPLAINT DETAILS			
E18-0015		Snow and ice in public walk area	01/10/18	Resolved	01/26/18
Category Total		1			
28780 SUNSET W BLVI					
SNOW REMOVAL REQ'D					
CASE #	28780 SUNSET W BLVD	COMPLAINT DETAILS			
E18-0010		Snow and ice in public walk area	01/10/18	Resolved	01/26/18
Category Total		1			

Records:46

Enforcement.DateClosed in <Previous 31 day(s)>
Enforcement.DateFiled Between 1/1/2018 12:00:

Page: 12

Monthly Permit List

02/20/2018

Building

Permit #	Date	Contractor	Job Address	Parcel #	Fee Total	Const. Value
PB180001	01/12/2018	WRIGHT, LARRY D	28771 SANTA BARBARA DR	40-24-14-127-022	\$140.00	\$10,000
Work Description: renovation work following house fire; homeowner doing work himself.						
PB180002	01/19/2018	MIERZWA, VALERIE J	18495 DOLORES AVE	40-24-14-255-005	\$155.00	\$2,000
Work Description: -Replace carpet with tile floor -Remove 4 patio sliding glass doors(3-6', 1-5') -Install 1 French door -Install 3 wall sections(in replacement of the patio doors) -Install 3 windows -Tile floor -Vinyl siding on outside						
PB180003	01/24/2018	Luthar, Ronni	19070 W GLENWOOD BLVD	40-24-14-181-007	\$691.00	\$48,000
Work Description: -Adding a 12'x20' addition onto the back of the master bedroom with a new cathedral ceiling. -New shingle roof throughout Note Blower door test, flashing inspection and fenstration inspection will be required						
PB180004	01/25/2018	MCKELVEY, LAWRENCE P	27510 CALIFORNIA SE DR	40-24-13-353-006	\$140.00	\$10,000
Work Description: Remodel bathroom						
PB180005	01/29/2018	ALEXANDER, EDNA	27680 MORNINGSIDE PLZ	40-24-14-310-005	\$215.00	\$5,700
Work Description: -Install (8) vinyl replacement windows and (1) doorwall						
PB180006	01/29/2018	WALLINGFORD, MONICA Y	18825 RAINBOW DR	40-24-23-205-013	\$200.00	\$4,500
Work Description: -Install (4) vinyl replacement windows and (0) doorwalls.						

Total Permits For Type: 6

Total Fees For Type: \$1,541.00

Total Const. Value For Type: \$80,200

Electrical

Permit #	Date	Contractor	Job Address	Parcel #	Fee Total	Const. Value
PE180002	01/08/2018	LEY, ANDRE	19051 DOLORES AVE	40-24-14-181-003	\$70.00	\$0
Work Description: Furnace wiring						
PE180003	01/08/2018	FIRST HOLDING MANAGEM	26630 SOUTHFIELD RD	40-24-24-104-033	\$65.00	\$0
Work Description:						
PE180004	01/11/2018	HSBC BANK USA	18131 REDWOOD AVE	40-24-14-278-008	\$95.00	\$0
Work Description: -18 inside lights, 3 outdoor lights -100 AMP service						
PE180007	01/16/2018	CHAPMAN, VALERIE J	27760 EVERGREEN RD	40-24-14-306-024	\$70.00	\$0
Work Description: -Furnace Wiring						
PE180008	01/16/2018	HOPKINS, MARSHALL	28451 ELDORADO PL	40-24-14-276-010	\$154.00	\$0
Work Description: -8 Lamps -4 Circuits -1 Garbage Disposal -1 Dishwasher						
PE180009	01/22/2018	SUMMERS, MARILYN	17631 MARGATE AVE	40-24-24-153-014	\$95.00	\$0
Work Description: -Furnace Wiring -Air Conditioner						
PE180010	01/23/2018	SKYWAY INTERNATIONAL, TT	28551 SOUTHFIELD RD STE 20	40-99-00-890-038	\$70.00	\$0
Work Description: -Furnace Wiring						
PE180011	01/23/2018	THOMAS, VINCENT	27375 BLOOMFIELD DR	40-24-14-452-008	\$95.00	\$0
Work Description: -Furnace Wiring -A/C						
PE180012	01/25/2018	MCKELVEY, LAWRENCE P	27510 CALIFORNIA SE DR	40-24-13-353-006	\$65.00	\$0
Work Description: install four lamps and fan						
PE180013	01/26/2018	WILLIAMS, RODNEY D	18805 CAMBRIDGE BLVD	40-24-14-453-002	\$70.00	\$0
Work Description: Furnace Wiring						

PE180014	01/26/2018	HENRY, HEATHIER	18625 BUNGALOW DR	40-24-14-455-003	\$70.00	\$0
Work Description: Furnace Wiring						
PE180015	01/29/2018	SUNSET WEST INVESTMENTS	27881 SOUTHFIELD RD	40-24-14-431-046	\$65.00	\$0
Work Description: Electric for sign						

Total Permits For Type: 12
Total Fees For Type: \$984.00
Total Const. Value For Type: \$0

Mechanical

Permit #	Date	Contractor	Job Address	Parcel #	Fee Total	Const. Value
PM180004	01/08/2018	LEY, ANDRE	19051 DOLORES AVE	40-24-14-181-003	\$90.00	\$0
Work Description: -Furnace: Bryant 925SA48080 (80,000 BTU) -Chimney Liner						
PM180005	01/16/2018	CHAPMAN, VALERIE J	27760 EVERGREEN RD	40-24-14-306-024	\$115.00	\$0
Work Description: -Furnace- Carrier 58STA090-1-14 (90k BTU) - Vents- Existing BVent						
PM180007	01/22/2018	SUMMERS, MARILYN	17631 MARGATE AVE	40-24-24-153-014	\$115.00	\$0
Work Description: -Furnace (Lennox 296, 70,000BTU) -Air Conditioner (Lennox E116XC, 2.5 Ton)						
PM180008	01/23/2018	SKYWAY INTERNATIONAL TI	28551 SOUTHFIELD RD STE 2040	99-00-890-038	\$75.00	\$0
Work Description: -Furnace (Carrier59sc5a120/ 120,000BTU)						
PM180009	01/23/2018	THOMAS, VINCENT	27375 BLOOMFIELD DR	40-24-14-452-008	\$130.00	\$0
Work Description: -Furnace(Lennox ML195UH110XP48C, 110,000BTU) -Air Conditioner(Lennox 13ACXN04823021, 4 Ton) -Humidifier(Aprilaire) -Chimney Liner(600m)						
PM180010	01/26/2018	WILLIAMS, RODNEY D	18805 CAMBRIDGE BLVD	40-24-14-453-002	\$90.00	\$0

Work Description: -Furnace: Carrier 58CUA09016114

PM180011	01/26/2018	HENRY, HEATHER	18625 BUNGALOW DR	40-24-14-455-003	\$75.00	\$0
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Work Description: -Furnace: Carrier 58TA090114K (90,000 BTU)

Total Permits For Type: 7
Total Fees For Type: \$690.00
Total Const. Value For Type: \$0

Outside Refuse Container

Permit #	Date	Contractor	Job Address	Parcel #	Fee Total	Const. Value
PORC-180001	01/17/2018	WRIGHT, LARRY D	28771 SANTA BARBARA DR	40-24-14-127-022	\$25.00	\$0

Work Description:

PORC-180002	01/25/2018	NICOLAI, PHILLIP A	18447 W GLENWOOD BLVD	40-24-14-256-007	\$25.00	\$0
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Work Description: -POD in driveway

Total Permits For Type: 2
Total Fees For Type: \$50.00
Total Const. Value For Type: \$0

Plumbing

Permit #	Date	Contractor	Job Address	Parcel #	Fee Total	Const. Value
PP180002	01/03/2018	DAVIS, RITA S	17311 CORAL GABLES AVE	40-24-24-105-005	\$70.00	\$0

Work Description: Water Heater

PP180003	01/09/2018	HOPKINS, MARSHALL	28451 ELDORADO PL	40-24-14-276-010	\$155.00	\$0
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Work Description:

- 1-Stack
- 2-Sink
- 1-Disposal
- 1-Dishwasher
- 3/4 Water Distribution

PP180005	01/25/2018	MCKELVEY, LAWRENCE P	27510 CALIFORNIA SE DR	40-24-13-353-006	\$85.00	\$0
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Work Description: install sink and water closet, convert bath to shower

Total Permits For Type: 3
 Total Fees For Type: \$310.00
 Total Const. Value For Type: \$0

Report Summary

Permit.DateIssued Between
 1/1/2018 12:00:00 AM AND
 1/31/2018 11:59:59 PM AND
 Permit.Status = ISSUED AND
 Permit.AmountPaidTotal <= 50,000

Grand Total Fees: \$3,575.00
 Grand Total Permits: 30
 Grand Total Const. Value: \$80,200

At 7:03 p.m. the Regular meeting was called to order by Chair Piotrowski on Tuesday, January 23, 2018 in the City Council Chambers of the Municipal Building, 27400 Southfield Road, Lathrup Village, Michigan.

Commissioners Present: Mark Piotrowski, Vice Chair
Karen Miller, Secretary
Keith Brown, Secretary
Bruce Kantor, City Council Liaison

Excused: Bruce Copus, Resident

Staff Present: Ken Marten, Interim DDA Director, Yvette Talley, City Clerk

Also Present: Acting City Attorney Leann Kimberlin, Jill Bahm and Matthew Wojciechowski of Giffels Webster

All present joined in the Pledge of Allegiance.

PC-01-18 **EXCUSE COMMISSIONER BRUCE COPUS**

Roll call was taken, motion by Commissioner Miller, seconded by Commissioner Kantor to excuse Commissioner Bruce Copus from this meeting.

Motion carried.

PC-02-18 **APPROVAL OF AGENDA**

Motion by Commissioner Miller, seconded by Commissioner Kantor to approve the agenda with an amendment to Roles and Responsibilities discussion to be held after the Planning Commission meeting.

Motion carried.

PC-03-18 **MINUTES OF SPECIAL MEETING ON DECEMBER 19, 2017**

Motion by Commissioner Miller, seconded by Commissioner Brown to approve the minutes of the Special Meeting of December 19, 2017.

Motion carried.

PC-04-18 **MINUTES OF STUDY SESSION ON DECEMBER 19, 2017**

Motion by Commissioner Kantor, seconded by Commissioner Brown to approve the minutes of the Study Session Meeting minutes of December 19, 2017.

Motion carried.

PC-05-18 **AUDIENCE PARTICIPATION**

There was no audience participation.

a. Election of Officers for 2018

Motion by Commissioner Brown, seconded by Commissioner Kantor to elect Commissioner Mark Piotrowski as the Chairperson for 2018.

Motion carried.

Motion by Commissioner Piotrowski, seconded by Commissioner Kantor to elect Karen Miller as Vice Chairperson for 2018.

Motion carried.

Motion by Commissioner Kantor, seconded by Commissioner Miller to elect Keith Brown as Secretary for 2018.

Motion carried.

PC-07-18 New Businessa. CIP Subcommittee

Jill Bahm gave an overview and answered specific questions.

Discussion of the purpose of this subcommittee. Goal of this subcommittee is to identify projects needed over the next 5 years, timeline of projects, how much will projects cost and where does the money come from.

Chair Piotrowski said to wait to get more information on what the meeting and commitment schedule will be like and then decide who will be on the subcommittee.

b. Parking Mitigation Plan/Parking Standards

Jill Bahm gave an overview and answered specific questions of the Commissioners
Discussed: Use that may be permitted subject to finding compliance with the standards that the City put forward. There should be a change to section 5c changing minimum of a masonry wall to 36"-42" would be more appropriate. Helping Residents understand why someone would take a residential lot and use it for parking. Either the lot is vacant or the house that is on it, is in such poor condition that it's not worth renovating and would be worth more as a parking lot. Will add the section that pertains to the owner of parking lot should maintain and landscape buffer area. The new parking area must be tied into the master plan. Keith Brown said that City Hall property can be used for some creative redevelopment.

c. Standards for Development of Right-Of-Way Parking

Jill Bahm said to look at the tax rolls to get an idea where rental properties are for general information purposes. Chair Piotrowski said to look at configurations that demonstrate parking solutions that has a sensitivity to the impact of the community.

PC-08-18 **OLD BUSINESS**

None

PC-09-18 **OTHER MATTERS FOR DISCUSSION**

None

PC-10-18 **GENERAL COMMUNICATION & CORRESPONDENCE**

- a. Planner's Update
Jill Bahm said she will not be able to attend the March 27th meeting.
- b. Legal Update
None
- c. Liaison Update
Ken Marten apologized for not having the Study Session meeting. Also, he will be on vacation on April 24 and will be unable to attend the April meeting.

PC-11-18 **ADJOURNMENT**

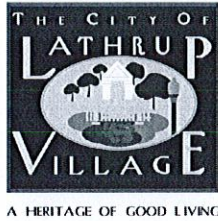
Motion by Commissioner Miller, seconded by Commissioner Kantor to adjourn this meeting.

Motion carried.

The meeting adjourned at 8:30 p.m.

Submitted by Yvette Talley

Recording Secretary



COUNCIL COMMUNICATION

TO: Lathrup Village City Council
FROM: Ken Marten, Interim DDA Director
DATE: Feb. 26, 2018

RE: Activities Update

There are three items of interest at the moment.

1. Notable dates

- a. Household Hazardous Waste/Electronics/Shred Day: 10 a.m. to 2 p.m. Saturday, April 21, City Hall Parking Lot
- b. Southfield Corridor Cleanup: 10 a.m. to 2 p.m. Saturday, May 12
- c. Detroit Institute of Arts' 2018 Inside|Out program: Aug. 1 through Oct. 31

Note that this list is not exhaustive and only includes activities for which dates have been confirmed.

2. Farmers Market

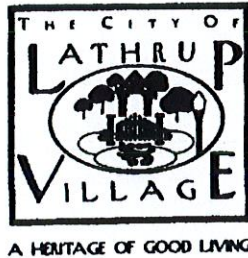
We are working closely with Main Street Oakland County (MSOC) and Oakland County Parks & Recreation to create a coordinated Farmers Market program among several MSOC communities. This would stabilize the vendor offerings at our weekly market.

Note that the market is funded through the DDA, but is managed by the parks and recreation coordinator. Upon the hiring of a new coordinator, this effort will be transferred to him/her.

3. Business license renewals

Licenses expired annually on March 31 and are renewed for \$25. Renewal notices were mailed on Feb. 9.

Lathrup businesses that exist but have been "off the grid" and not renewed in years past, for whatever reason, will receive in-person visits in early March. This will serve as an opportunity to re-engage with those business owners.



Action Request: 9a

COUNCIL COMMUNICATION:

TO: Mayor Garrett and City Council Members
FROM: Pamela Bratschi, Interim City Administrator
DATE: February 26, 2018

**RE: SECOND READING AND ADOPTION OF AN ORDINANCE TO AMEND
CHAPTER 47, TRAFFIC AND VEHICLES, ADDING ARTICLE VI, MOTOR CARRIER
SAFETY ACT, SEC. 74-102, MOTOR CARRIER SAFETY ACT ADOPTED.**

This update to the Ordinance comes before you again for a second reading and adoption.

Attached, you will find a copy of the proposed ordinance in proper form for the second reading and adoption.

Motion by _____, Seconded by _____,

TO:

**Approve the Second Reading and Adoption of Chapter 47, Traffic and Vehicles,
adding Article VI, Motor Carrier Safety Act, Sec. 74-102, Motor Carrier Safety Act
Adopted.**

ORDINANCE NO. ____-18

CITY OF LATHRUP VILLAGE

OAKLAND COUNTY, MICHIGAN

AN ORDINANCE TO AMEND CHAPTER 74, TRAFFIC AND VEHICLES, ADDING ARTICLE VI, MOTOR CARRIER SAFETY ACT, SEC. 74-102, MOTOR CARRIER SAFETY ACT ADOPTED.

THE CITY COUNCIL OF THE CITY OF LATHRUP VILLAGE ORDAINS:

Section 1 of Ordinance. Amendment of Chapter 74

Chapter 74, Traffic and Vehicles, adding Article VI, Motor Carrier Safety Act. Sec. 74-102 Motor Carrier Safety Act Adopted, is hereby added in its entirety to read as follows:

ARTICLE VI – MOTOR CARRIER SAFETY ACT

Sec. 74-102. – Motor Carrier Safety Act Adopted

(a) Adoption of Motor Carrier Safety Act. The City of Lathrup Village adopts and incorporates by reference the Motor Carrier Safety Act, Public Act 181 of 1963, as amended, being MCL 480.11 et seq., and all of the amendments and supplements thereto, as well as all rules and regulations promulgated by the Michigan Department of State Police pursuant to MCL 480.17a. The purpose of this adoption is to facilitate the enforcement of motor carrier regulations intended to protect the public health, safety, and welfare. A copy of the Motor Carrier Safety Act shall be kept on file at the City of Lathrup Village Police Department, and with the City of Lathrup Village Clerk.

(b) Enforcement. The City of Lathrup Village Police Department shall enforce the provisions of this ordinance incorporating the provisions of the Motor Carrier Safety Act within the City of Lathrup Village.

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

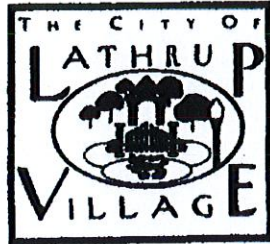
YVETTE TALLEY, City Clerk

Introduction Date: January 22, 2018

Adoption Date: _____, 2018

Publication Date: _____, 2018

Effective Date: _____, 2018



A HERITAGE OF GOOD LIVING

Action Request: 9b

COUNCIL COMMUNICATION:

TO: Mayor Garrett and City Council Members
FROM: Pamela Bratschi, Interim City Administrator
DATE: February 26, 2018

RE: **MOTION TO APPROVE A CONTRACT WITH POLICE CHIEF MCKEE.**

Police Chief McKee would like an Employment agreement between the City of Lathrup Village and himself. As this has been done with past Police Chiefs.

I have talked to the Labor Attorney and he has drafted an Employment Agreement between the City and Mr. McKee. Please see the attached agreement.

Suggested Motion:

To approve the attached Employment agreement between the City of Lathrup Village and Scott M. McKee, Police Chief.

Motion by _____, Seconded by _____,

EMPLOYMENT AGREEMENT BETWEEN THE CITY OF LATHRUP VILLAGE AND SCOTT M. MCKEE, POLICE CHIEF

This Employment Agreement (the "Agreement") is entered into effective the _____ day of February 2018 between the City of Lathrup Village ("City") and Scott McKee ("Mr. McKee") (collectively, the "Parties").

In consideration of the covenants in this Agreement, the Parties intending to be legally bound, agree as follows:

1. Employment: The City agrees to employ Mr. McKee and Mr. McKee agrees to serve as the Chief of Police under the terms and subject to the conditions set forth in this Agreement, and in accordance with the statutes of the State of Michigan, and the Ordinances of the City of Lathrup Village.
2. Term: The Term of this Agreement shall commence on _____, 2018, and end on December 31, 2025, subject to the provisions described in Paragraphs 18-21. Six months (6) prior to the end of the Agreement, either Party may request in writing that the Agreement be extended.
3. Duties: The Police Chief shall provide overall supervision, administration and operation of the Lathrup Village Police Department, subject to the supervision, direction and control of the City Administrator, and such other duties as the City Administrator and the City Council may lawfully assign to the Police Chief. The Police Chief agrees to perform the duties of Police Chief in a competent and professional manner in compliance with all applicable laws, policies, and regulations. The Police Chief shall devote his full-time and attention to performing the functions, duties and responsibilities of the position of Police Chief.
4. Hours: The parties realize that the position of Police Chief requires the person holding such position to work weekends, evenings and other irregular hours at locations other than the Lathrup Village Police Department and during hours outside regular office hours. It is understood and agreed that the Police Chief shall work whatever hours maybe necessary in order for him to fulfill the requirements of the position of Police Chief. However, the Police Chief shall be allowed flex time off, on an hour for hour basis, subject to the approval of the City Administrator.
5. Salary: The Police Chief shall receive a salary ("Salary") in the amount of \$92,000 annually, less applicable withholdings and deductions, payable bimonthly. The City will increase this Salary during the Term of the Agreement annually to reflect a minimum differential of ten percent (10%) above the maximum step for the Lieutenants' position. The Police Chiefs salary will be made retroactive to his date of appointment September 18, 2017. The City Administrator may increase the Chief's salary at his/her discretion.

6. Benefits: Except as described in Paragraphs 7, 8 and 17, Mr. McKee shall receive the same benefits as provided under the then-current collective bargaining agreement for the City's Command Officers.

7. Holidays: As part of his Salary, the City shall pay Mr. McKee eight (8) hours pay, at his regular rate of pay, for each of the holidays listed below and any other holiday recognized by the City:

New Year's Day	Labor Day
Martin Luther King Day	Thanksgiving Day
Presidents' Day	Friday after Thanksgiving Day
Good Friday	Christmas Eve Day
Memorial Day	Christmas Day
Independence Day	New Year's Eve Day

If Mr. McKee is required to work on any of the specified holidays, in addition to pay in this Paragraph, he will receive corresponding time off, subject to the approval of the City Administrator.

8. Retiree Health Insurance: The City shall pay the insurance premiums for Mr. McKee and his spouse, upon retirement from the City. The City shall continue hospitalization coverage, after retirement for Mr. McKee and his spouse at the level provided to the City's Command Officers at the time of his retirement. The City shall pay the insurance premiums for the surviving spouse of Mr. McKee if he dies as a result of a duty-related incident regardless of the number of years of credited pension service. If the surviving spouse remarries, the City has no obligation to provide insurance, and the coverage mentioned above will cease.

9. Duty Related Disability: If Mr. McKee has less than twenty-five (25) years of credited pension service, and is retired due to a duty-related disability, he and his spouse at the time of this disability shall be eligible for health insurance paid for by the City, as described in Paragraph 8.

10. Medicare Eligible: Upon becoming eligible for Medicare, Mr. McKee and his spouse will be considered "Medicare Primary", will be required to enroll in Medicare Part B insurance when initially eligible, and will receive a Medicare Supplemental Medical Policy and Medicare Advantage Prescription Drug Plan (MA-PDP), which will be paid for by the City, consistent with the terms of the Command Officers' collective bargaining agreement at the time of his retirement.

11. Liability Coverage: The City, along with its insurance carrier, shall provide legal defense for Mr. McKee as an individual defendant as long as Mr. McKee was acting as the City's agent and in conformance within the scope of his authority. If the Police Chief is named as a defendant or co-defendant in any lawsuit in connection with or arising from his employment, either while actively employed, retired or disabled, he shall be covered by the City concerning any

and all costs arising from such litigation. The City shall indemnify and save Mr. McKee harmless from any and all expenses, responsibilities, and/or liability of any kind from such litigation, subject only to the exclusions from insurance coverage found in the applicable liability insurance policy. If Mr. McKee is subpoenaed to testify in any proceeding relating to his employment subsequent to his retirement, he shall be compensated based on his last hourly base rate of pay plus reasonable expenses. Should a judgment result against the City and/or Mr. McKee, the same shall be satisfied by the City and its insurance carrier. The coverage shall apply after Mr. McKee has left the employment of the City at the time the claim or allegation is filed, provided the claim or allegation arose as a result of Mr. McKee's employment by the City.

12. Civil Suit: The City may compromise, settle, and pay any claim before or after the commencement of a civil action. Should a judgment for damages be awarded against Mr. McKee as a result of a civil action for personal injuries or property damage involving Mr. McKee while in the course of his duties for the City and acting within the scope of his authority, the City will insure Mr. McKee and pursuant thereto pay, settle, or compromise the judgment.

13. Liability Policy: Mr. McKee shall be covered with insurance in the amount of at least One Million Dollars (\$1,000,000.00) for each occurrence, pursuant to the City's Liability Insurance Policy. Copies of the policies shall be available to the Police Chief upon his request.

14. Professional Development: The City hereby agrees to budget and to pay an appropriate amount for travel and subsistence expenses of Mr. McKee for professional and official travel, meetings, and occasions. The amount shall be adequate to continue the professional development of Mr. McKee and to adequately pursue necessary official and other functions for the City, including but not limited to the Michigan Association of Chiefs of Police, the Southeastern Michigan Chiefs of Police, the Oakland County Chiefs of Police, and the Federal Bureau of Investigation's Law Enforcement Executive Development Association, provided Mr. McKee continues to serve as a member. The City agrees to budget and to pay for the travel and subsistence expenses of Mr. McKee for short courses, trainings, seminars and out-of-state conferences that are necessary for his professional development and for the good of the City. The City shall pay any dues or subscriptions of Mr. McKee necessary for his continuation and full participation in national, regional, state and local associations and organization necessary and desirable for his continued professional growth and advancement, and for the good of the City.

15. Police Vehicle: The Police Chief's duties require that he have exclusive and unrestricted use of a police vehicle available at all times excluding vacations. For this reason, the City will provide Mr. McKee a vehicle for his use and the City will be responsible for the purchase, maintenance, gas, and insurance for this vehicle.

16. On the Job Injury or Illness: If Mr. McKee incurs an injury or illness while on duty he shall, as a result of such injury or illness, be paid in accordance with the terms of the then-current Command Officers' collective bargaining agreement.

17. Other Benefits: Mr. McKee shall be entitled to all other benefits ("Benefits") maintained by the City for its non-union, management employees, if not covered under the Command Officers' collective bargaining agreement.

18. Termination Due to Death Duty or Non-Duty Related: This agreement will terminate upon Mr. McKee's death, with the exception of Paragraphs 8 and 10. The City agrees to provide for Mr. McKee's surviving spouse and children under twenty-seven (27) years old the benefits listed in Paragraphs 8 and 10. Additionally, the City shall pay Mr. McKee's estate, in a lump sum within thirty (30) calendar days of notice of death, the pro rata amount of Mr. McKee's salary in effect at the time of death, earned through the date of death to the extent due but not previously paid, less applicable taxes and deductions. If the surviving spouse remarries, the City's obligation to provide insurance shall cease. If Mr. McKee dies during the term of his employment, the City shall pay to Mr. McKee's estate all the compensation which would otherwise be payable to him up to the date of Mr. McKee's death, including, but not limited to, payment (less applicable taxes and deductions) for accrued vacation time, holiday pay, personal days, and sick leave, as provided in the then-current Command Officers' collective bargaining agreement.

19. Termination Due to Non-Duty Disability: If Mr. McKee becomes, in the opinion of his medical physician and a medical physician selected by the City, unable to discharge the essential functions of Mr. McKee's job, with reasonable accommodation, for a period anticipated to be more than fifty-two (52) weeks, because of mental or physical impairment, the City may at its option terminate this agreement upon not less than ninety (90) calendar days written notice. If Mr. McKee's medical physician and the City's medical physician disagree in their diagnosis, a third medical physician shall be consulted to provide a diagnosis. Both Parties shall agree on the selection of this physician. The costs shall be the responsibility of the City. The City shall allow Mr. McKee to purchase any remaining service credits to allow him to retire with a full pension and benefits as a normal retirement. The City shall pay any actuarial fees associated with opening an early retirement window to allow Mr. McKee to retire early due to his disability.

20. Termination by Employer: Termination of this Agreement shall be warranted in cases of just cause. Just-cause shall be determined according to common definitions used by labor relations arbitrators, and may include: (a) failure to perform the duties of Police Chief; (b) conviction of a felony or misdemeanor; (c) any crime involving truth or veracity; (d) sexual, ethnic or racial

harassment; (e) embezzlement; (f) failure to follow a direct order (insubordination). The removal may not be arbitrary or capricious. Removal under this clause shall be in accordance with legal requirements and due process under the law. In such event, the Police Chief shall be advised in writing, in advance, of the alleged action or breach by the Police Chief, and of the City Council's intention to consider effecting such a mid-term termination. The City Council's consideration of facts which may constitute just cause for termination will be open to the public or closed, at the Police Chief's option and in accordance with the Open Meetings Act. Following the hearing, should the City Council determine to terminate this contract, for just cause, the Police Chief shall receive written notice of said decision, listing the basis for the Council's decision. A mid-term termination by the City Council shall not constitute a waiver of the right of the Police Chief to seek legal redress for any claim of breach of this contract under Paragraph 31 and to pursue all of his right and remedies of such breach.

In the event Mr. McKee is terminated with or without cause before the end of this contract, the City will pay for actuarial evaluation to open an early retirement window allowing Mr. McKee to retire with a full pension without any reduction for his age. Mr. McKee will pay the cost for any service credits and/or any costs associated with opening the early retirement window.

21. Termination by Mr. McKee: In the event Mr. McKee intends to resign or retire voluntarily, then he shall give the City of Lathrup Village sixty (60) calendar days written notice in advance, unless the parties otherwise agree in writing. Provided such notice is given, Mr. McKee will be entitled to receive pay for any accrued but unused leave.

22. Return of Materials: Mr. McKee Acknowledges that all files, records, lists, books, products, and other materials, whether owned by the City at the time of employment or developed during the course of employment, used in connection with its operation, shall at all times remain the property of the City. Upon the Termination Date, Mr. McKee shall return all records, documents, and other written, printed, photographic or physical materials of any type that belong to or pertain to the City, including without limitation computer print-outs, software, documents, files, manuals, drawings, plans, specifications, calculations, proposals, business and financial information, and all other documents relating to the City then in Mr. McKee's possession or control, and Mr. McKee shall not make or retain any copies or extracts, including hand-written summations, of any such documents. In addition, Mr. McKee shall return to the City all equipment, keys, credit cards and all other property of the City prior to or upon the Termination Date.

23. Cooperation Covenant: During the Term of this Agreement, and after the termination of this Agreement, Mr. McKee agrees to fully and voluntarily cooperate and assist in defending any actions against the City in which Mr.

McKee is named as a defendant or witness or about which Mr. McKee has knowledge. The City agrees to compensate Mr. McKee a pro-rated sum, based on the Salary Mr. McKee was receiving at the Termination Date, for any time that Mr. McKee spends after the Termination Date in assisting the City to defend against actions against the City and for all reasonable and documented expenses involved in assisting the City to defend against actions against the City.

24. Notice: Any notice permitted or deemed to be required under this Agreement will be in writing and will be delivered by hand, facsimile transmission with subsequent written confirmation, overnight delivery service or U.S. certified mail, postage prepaid with return receipt requested, to the other party, at the address set forth in this Agreement or, if to Mr. McKee, to such address as is last shown in the City's payroll records. Notices will be deemed to be given, in the case of (i) hand delivery or facsimile transmission, upon receipt; (ii) overnight delivery; and (iii) U.S. mail, upon the third business day after proper deposit with the U.S. mail of a properly addressed notice with appropriate postage paid.

25. Headings: Paragraph, sub-paragraph and other headings contained in this Agreement are for reference purposes only and will not affect in any way the meaning or interpretation of this Agreement.

26. Entire Agreement: The terms of this Agreement may not be altered orally but only by an agreement in writing signed by all Parties. This Employment Agreement represents the full and complete agreement between the Parties concerning the terms of employment of Mr. McKee. This Agreement supersedes all prior agreements in conflict herewith.

27. Non-Severability: Each provision in this Agreement is non-severable. If any provision of this Agreement is ever held by a court to be unreasonable, unenforceable or void, the Parties agree that this Agreement shall be void in its entirety as that moment and shall grant no vested or continuing rights, and the balance of this Agreement shall not be applied. Further, the Parties agree that if any provisions are determined to be invalid or unenforceable, then the Parties shall negotiate in good faith to reach terms and conditions of employment to apply thereafter.

28. Waiver: Any Party's failure to exercise, or delay in exercising, any power or right under this Agreement shall not operate as a waiver, nor shall any single or partial exercise of any such right or power preclude any other or further exercise thereof or the exercise of remedies otherwise available in equity or at law.

29. Governing Law: This Agreement shall be construed and enforced in accordance with the laws of the State of Michigan.

30. Binding Nature: This Agreement shall be binding upon and inure to the benefit of Mr. McKee and Mr. McKee's personal or legal representatives, executors, administrators and heirs. Without the written consent of the City's Administrator, neither this Agreement nor any of its benefits may be assigned by Mr. McKee other than such rights or benefits as are transferred by will or by operation of law upon Mr. McKee's death.

31. Arbitration: It is mutually agreed that arbitration shall be the sole and exclusive remedy to redress any dispute, claim or controversy ("grievance") involving: the interpretation of this agreement, or the terms, conditions or termination of employment with the City, or any employment-related dispute (other than unemployment compensation, workers' compensation or other charge filed with a state or federal administrative agency) based on an alleged violation of state or federal law (including any violations allegedly committed by the City's employees, officers or agents). Judgment on the arbitrator's award may be entered in any court having jurisdiction thereof. Arbitration shall be conducted in accordance with the applicable Michigan Court Rules and Act 371 of Michigan Public Acts of 2012. It is the intention of the parties that the arbitration decision will be final and binding and that any and all grievances shall be disposed of as follows:

- Any and all grievances must be submitted in writing by the aggrieved party within ninety (90) calendar days of the alleged violation. However, in the event that state or federal law provides for a longer statute of limitations, that statute of limitations shall control.
- Within thirty (30) calendar days following the submission of the written grievance, the party to whom the grievance is submitted shall respond in writing. If no written response is submitted within thirty (30) calendar days, the grievance shall be deemed denied.
- If the grievance is denied, either party may, within thirty (30) calendar days of such denial, refer the grievance to arbitration with the American Arbitration Association. At the time the grievant refers the grievance to arbitration, the grievant must submit a complaint to the opposing party, stating its factual and legal allegations, pursuant to the Michigan Court Rules. The arbitrator shall be chosen in accordance with the Michigan Employment Panel of the American Arbitration Association then in effect, and, except as described below, the expense of the arbitration shall be shared by the City. Each party may be represented by counsel at the arbitration hearing. At the beginning of the hearing, the arbitrator must swear to hear and decide the matter fairly.

This arbitration provision shall not act to require Mr. McKee to submit a workers' compensation claim or other employer-provided insurance benefit claim to arbitration, nor shall either party be required to submit to arbitration a claim for

injunctive relief, such claims being specifically excluded from this arbitration provision.

Any grievance shall be deemed waived unless presented within the time limits specified above. The arbitrator shall not have jurisdiction or authority to change, add to or subtract from any of the provisions of this agreement. The arbitrator's sole authority shall be to interpret or apply the provisions of this agreement or the state or federal law which is the basis for the grievance. The arbitrator shall issue a written opinion after the conclusion of the hearing and review of the parties' briefs. The written opinion shall contain findings of fact and conclusions of law. The arbitrator shall have authority to swear witnesses, subpoena witnesses and documents, permit the taking of a deposition for the use of evidence, and to permit reasonable discovery pursuant to the Michigan Court Rules. The arbitrator may award costs and attorney's fees consistent with the state or federal statute or Michigan Court Rule providing for such an award. The parties hereby acknowledge that since arbitration is the exclusive remedy with respect to any grievance hereunder, neither party has the right to resort to any federal, state or local court or administrative agency concerning breaches of this letter agreement and that the decision of the arbitrator shall be a complete defense to any suit, action or proceeding instituted in any federal, state or local court or before any administrative agency with respect to any dispute which is arbitrable as herein set forth. The arbitration provisions hereof shall, with respect to any grievance, survive the termination or expiration of this agreement.

IN WITNESS WHEREOF, the parties have duly executed this Agreement between the City of Lathrup Village and Scott M. McKee, Police Chief, as of the day and year written in the opening paragraph.

SIGNED AND EXECUTED at _____, this ____ day
of February 2018.

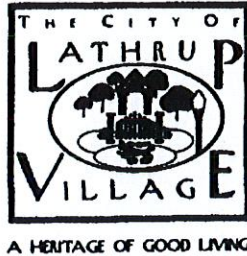
Scott M. McKee

SIGNED AND EXECUTED at _____, this ____ day
of February 2018.

City of Lathrup Village

By: _____
Its: Mayor

By: _____
Its: City Clerk



Action Request: 9c

COUNCIL COMMUNICATION:

TO: Mayor Garrett and City Council Members
FROM: Pamela Bratschi, Interim City Administrator
DATE: February 26, 2018

RE: MOTION TO APPOINT MEMBER TO THE BOARD OF REVIEW

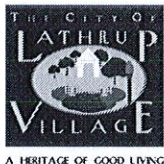
Members of Council,

The Board of Review is in need of members and we have received one application from a residents that is interested to be on the Board of Review. I have included Mr. Saleem Siddiqi's application for your review.

Suggested Motion:

To Appoint Saleem Siddiqi to the Board of Review for a Three year term ending February 26 2021.

Motion by _____, Seconded by _____,



City of Lathrup Village

27400 Southfield Road
Lathrup Village, MI 48076
248-557-2600
www.lathrupvillage.org

APPLICATION FOR COMMITTEES, COMMISSIONS & BOARDS

Date of Application: 2/20/18

Please check the committee for which you are applying:

- | | |
|---|---|
| ☒ Board of Review | ☐ Lathrup Village Foundation Board |
| ☐ Building Authority | ☐ Recreation Advisory Committee |
| ☐ Downtown Development Authority | ☐ Planning Commission |
| ☐ Historic District Commission | ☐ Other: _____ |

Name: <u>SALEEM R. SIDDIQI</u>			Are you at least 18 years of age? (check one) ☒ Y ☐ N
Street Address: <u>27670 LATHRUP BLVD</u>	City: <u>LATHRUP VILLAGE</u>	State: <u>MI</u>	Zip: <u>48076</u>
Home Phone: <u>248-390-3602</u>		Alt. Phone: <u>N/A</u>	
Email: <u>saleemsiddiqi@comcast.net</u>			

Please list below any relevant information regarding your past or present employment experience, memberships, or personal experiences as they relate to your being qualified for the item(s) checked above.

- CPA - 25 YRS
- DIRECTOR OF TAX - EXPERTS FINANCE
- E & Y - ~~CPA~~ MGR OF TAX
- PLANTE & MORAN - TAX SENIOR MANAGER
- ICPCB - SENIOR TAX PROFESSIONAL

Please list below any other relevant information that clearly states your qualifications for serving on the committees or boards checked above.

- LATHRUP VILLAGE RESIDENT
- CPA * TAX EXPERT

RECEIVED

FEB 23 2018

CITY OF LATHRUP VILLAGE

68



COUNCIL COMMUNICATION:

TO: Mayor Garrett and City Council Members
FROM: Pamela Bratschi, Interim City Administrator
DATE: February 26, 2018

Members of Council,

The inspectors went thru the first building of Dhal Real Estate. As Jet work with the City and our inspectors the February 28th date has been extended. It is going to take some time for the inspectors to get thru the other buildings and write up their reports. We will keep you update as we hear more.

I also have asked Jim Wright to the March 5, 2018 Study Session.