

## CITY COUNCIL AGENDA

### CITY OF LATHRUP VILLAGE

MONDAY, JANUARY 22, 2018

REGULAR MEETING AND STUDY SESSION OF THE CITY COUNCIL FOR THE CITY OF LATHRUP VILLAGE TO BE HELD ON MONDAY, JANUARY 22, 2018 IN THE COUNCIL CONFERENCE ROOM/COUNCIL CHAMBER OF THE MUNICIPAL BUILDING ON THE 2<sup>ND</sup> 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 Monday, December 18, 2017.
3. The City Council will consider the approval of the minutes for the Special Meeting held on Thursday, December 21, 2017.
4. The City Council will consider the approval of the minutes for the Study Session held on Monday, January 8, 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. Special Assessments for General Purposes
- 
9. The City Council Will Consider Matters and Requests for Action entitled "Action Requests"
    - a. The City Council Will Consider a Motion to Adopt Resolution #2 For Special Assessments.
    - b. The City Council Will Consider a Resolution for Black History Month.
    - c. The City Council Will Consider a Motion to Approve the Board of Review Meeting Dates for 2018
    - d. The City Council Will Consider a Motion to Approve the Second Reading of an Ordinance Dealing With Minors in Possession of Alcohol.
    - e. The City Council Will Designate representatives to the SEMCOG General Assembly
    - f. The City Council Will Consider a Resolution Regarding the Change of a Street Name
    - g. The City Council Will Consider a Motion to Approve the First Reading of an Ordinance adding the Motor Carrier Safety act
    - h. (Table Item) The City Council Will Consider a Motion to Purchase CivicPlus Recreation Software.

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, January 22, 2018.

Study Session 6:00 p.m.

1. The City Council Will Discuss SEMCOG representatives
2. The City Council Will Discuss Motor Carrier Safety Act
3. The City Council Will Discuss MDOT requesting a variance to the Cities Noise Ordinance – see attached
4. The City Council Will Discuss Cliff's Contract
5. No Other Business Having Come Before Them, The City Council Will Adjourn The Study Session Of Monday, January 22, 2018



## CITY COUNCIL AGENDA

CITY OF LATHRUP VILLAGE

MONDAY, DECEMBER 18, 2017

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MINUTES OF THE STUDY SESSION FOR THE CITY COUNCIL FOR THE CITY OF LATHRUP VILLAGE, MICHIGAN HELD ON MONDAY, DECEMBER 18, 2017 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 the MML City Administrator recruitment
2. The City Council was given on Update from Pastor, Scottie Jones, Life of God Outreach Sons.

No Other Business Having Come before them, The City Council adjourned The Study Session of Monday, December 18, 2017

**CITY OF LATHRUP VILLAGE CITY COUNCIL MEETING MINUTES DECEMBER 18, 2017**

MINUTES OF THE REGULAR MEETING OF THE CITY COUNCIL OF THE CITY OF LATHRUP VILLAGE HELD ON MONDAY, DECEMBER 18, 2017 IN THE CITY COUNCIL CHAMBERS IN THE MUNICIPAL BUILDING 27400 SOUTHFIELD ROAD, LATHRUP VILLAGE, MICHIGAN.

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

Present: Mayor, MyKale Garrett, Mayor Pro Tem, Bruce Kantor

Members Present: Council members Frank Brock, Ian Ferguson, Donna Stallings

Also Present: City Attorney Scott Baker, Pamela Bratschi, Interim City Administrator, Chief Scott McKee, Interim DDA Director Ken Marten and City Clerk Yvette Talley

MAYOR INVITED ALL PRESENT TO JOIN IN THE PLEDGE OF ALLEGIANCE

**CONSENT AGENDA**

**CO-17-187 APPROVAL OF AGENDA/CONSENT AGENDA**

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

Yes: Brock, Garrett, Ferguson, Kantor, Stallings

No: None

Motion carried.

**CO-17-188 Minutes of Study Session held on November 20, 2017**

Motion by Council member Brock, seconded by Council member Ferguson to approve the minutes of the Study Session Meeting of November 20, 2017.

Yes: Brock, Ferguson, Garrett, Kantor, Stallings

No: None

Motion carried.

**CO-17-189 Minutes of the Regular Meeting on November 20, 2017**

Motion by Council member Brock, seconded by Council member Ferguson to approve the minutes of the Regular Meeting of November 20, 2017.

Yes: Brock, Ferguson, Garrett, Kantor, Stallings

No: None

Motion carried.

**CITY OF LATHRUP VILLAGE CITY COUNCIL MEETING MINUTES DECEMBER 18, 2017**

**CO-17-190                      Minutes of the Study Session Meeting on December 4, 2017**

Motion by Council member Brock, seconded by Council member Ferguson to approve the minutes of the Study Session Meeting of December 4, 2017.

Yes:     Brock, Ferguson, Garrett, Kantor, Stallings

No:     None

Motion carried.

**CO-17-191                      APPROVAL OF DISBURSEMENT REPORTS**

City Council asked specific questions and Pamela Bratschi answered them.

Motion by Council member Brock, seconded by Council member Ferguson to approve the Disbursement Report of November 1, 2017 through November 15, 2017 totaling \$64,363.36 and the Disbursement Report of November 15, 2017 through November 30, 2017 totaling \$448,961.55.

Yes:     Brock, Ferguson, Garrett, Kantor, Stallings

No:     None

Motion carried.

**CO-17-192                      Consideration of a Motion to Accept Departmental Reports**

Mayor Garrett said Jim Wright, Code enforcer will extend his hours to - Monday, Wednesday, Friday and evening hours during winter months. During summer months, he will work on Saturdays.

Council member Stallings asked for an update on the sign Ordinance.

Scott Baker said that if it's a permanent fixture in the parking lot, it can be treated as a sign. If the sign is being moved around from space-to- space it's not something that would fall under the sign ordinance.

Chief Scott McKee said there is a problem with scams nationwide. He will put information out on Facebook and Your Town magazine as what to look for regarding scams.

Motion by Council member Ferguson, seconded by Council member Kantor to accept the departmental reports.

**CITY OF LATHRUP VILLAGE CITY COUNCIL MEETING MINUTES DECEMBER 18, 2017**

Yes: Brock, Ferguson, Garrett, Kantor, Stallings

No: None

Motion carried.

**CO-17-193**      **PETITIONS**

Jason Hammond, 27590 California Dr. S.E., introduced the Lathrup Village Civic Coalition as a non-partisan group helping to educate the community.

Pamela Bratschi introduced new staff member, Daniel Zuchowski.

Council member Ferguson said a new web master it's needed to bridge the gap between the City and Social media - e-notify should be updated first. Ken Marten will work on updating.

**CO-17-194**      **PUBLIC HEARING**

None

**CO-17-195**      **ACTION REQUESTS**

- a. Consideration to Approve Special Assessment Resolution for the Tentative Assessment Roll

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

Motion by Council member Stallings, seconded by Council member Ferguson to adopt the attached resolution and set the public hearing date for Special Assessments for January 22, 2018 at 7:00 p.m.

Yes: Brock, Ferguson, Garrett, Kantor, Stallings

No: None

Motion carried.

**CO-17-196**      **ACTION REQUESTS**

- b. Consideration to Approve City Council Meeting Dates for 2018

City Clerk Talley, gave an overview and answered questions from City Council.

Motion by Council member Stallings, seconded by Council member Brock to adopt the 2018 City Council Meeting schedule.

**CITY OF LATHRUP VILLAGE CITY COUNCIL MEETING MINUTES DECEMBER 18, 2017**

Yes: Brock, Ferguson, Garrett, Kantor, Stallings

No: None

Motion carried.

c. Consideration to Approve the Salt Bid

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

Motion by Council member Brock, seconded by Council member Stallings to approve the bid from Cargill, Inc. of \$56.69/Ton for FY 2017-18.

Yes: Brock, Ferguson, Garrett, Kantor, Stallings

No: No

Motion carried.

d. Consideration to Approve the Purchase of the CivicPlus Recreation Software

This item remained tabled.

e. Consideration to Approve the First Reading of an Ordinance dealing With Minors in Possession of Alcohol

Scott Baker gave an overview and answered specific questions.

Motion by Council member Stallings, seconded by Council member Ferguson to Approve the First Reading of Chapter 46 Miscellaneous Offense, Article I in General, Section 46-14 and set January 22, 2018 for the Second Reading and adoption.

Yes: Brock, Ferguson, Garrett, Kantor, Stallings

No: No

Motion carried.

f. Consideration to Approve aa Resolution for Retiree Health Funding Vehicle Trust

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

Council member Kantor would like a quarterly review on how we are performing.

Council member Brock said he would like an update on the pension/retirement funds.

Motion by Council member Stallings, seconded by Council member Brock to Adopt the MERS Retiree Health Funding Vehicle Uniform Resolution to set up an account for future (OPEB) liabilities. Designate the Treasurer to make necessary changes.

**CITY OF LATHRUP VILLAGE CITY COUNCIL MEETING MINUTES DECEMBER 18, 2017**

Yes: Brock, Ferguson, Garrett, Kantor, Stallings

No: No

Motion carried.

g. Consideration to Appoint Fred Prime a member to the City of Lathrup Village Downtown Development Board of Directors

Motion by Council member Stallings, seconded by Council member Ferguson to appoint Fred Prime to the City of Lathrup Village Downtown Development Authority Board of Directors.

Yes: Brock, Ferguson, Garrett, Kantor, Stallings

No: No

Motion carried.

h. Consideration to Approve an Executive Search for a New City Administrator

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

Mandy Reed, Michigan Municipal League gave an overview and answered specific questions.

Motion by Council member Brock, seconded by Council member Stallings to approve an Executive Search for a new City Administration with Michigan Municipal League not to exceed \$10,000.

Yes: Brock, Ferguson, Garrett, Kantor, Stallings

No: No

Motion carried.

**CO-17-197** **REPORT OF CITY ADMINISTRATOR**

None

**CO-17-198** **CITY ATTORNEY**

Wished everyone Happy and safe Holidays!

**CITY OF LATHRUP VILLAGE CITY COUNCIL MEETING MINUTES DECEMBER 18, 2017**

**CO-17-199 UNFINISHED/BUSINESS**

Mayor Garrett said City Council should not respond to social media because if three or more City Council members respond, it's a violation of the Open Meetings Act. If there are any questions/concerns email or contact the City office.

Council member Donna Stallings said City Council will get together to discuss different committees, list of contracts for the City and thanked everyone for coming out to her coffee hour.

City Council wished everyone Happy Holidays.

**CO-17-200 ADJOURNMENT**

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

Yes: Brock, Ferguson, Garrett, Kantor, Stallings

No: No

Motion carried.

This meeting was adjourned at 8:16 p.m.

Transcribed by Yvette Talley

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MyKale Garrett, Mayor

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Transcribed by Yvette Talley

City Clerk

**CITY OF LATHRUP VILLAGE SPECIAL CITY COUNCIL MEETING MINUTES DECEMBER 21, 2017**

MINUTES OF THE SPECIAL MEETING OF THE CITY COUNCIL OF THE CITY OF LATHRUP VILLAGE HELD ON THURSDAY, DECEMBER 21, 2017 IN THE CITY COUNCIL CHAMBERS IN THE MUNICIPAL BUILDING 27400 SOUTHFIELD ROAD, LATHRUP VILLAGE, MICHIGAN.

The meeting was called to order at 7:08 p.m. by Mayor Pro Tem Kantor and Roll Call was taken.

Present: Mayor Pro Tem Bruce Kantor

Members Present: Council members Frank Brock, Ian Ferguson, Donna Stallings

Excused: Mayor Mykale Garrett

Also Present: Pamela Bratschi, Interim City Administrator and City Clerk Yvette Talley

**CO-17-201 ROLL CALL**

Roll call was taken, Motion by Council member Stallings, seconded by Council member Ferguson to excuse Mayor Garrett from this meeting.

Yes: Brock, Ferguson, Kantor, Stallings

No: None

Motion carried.

**CO-17-202 APPROVAL OF AGENDA**

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

Yes: Brock, Ferguson, Kantor, Stallings

No: None

Motion carried.

**PURPOSE OF THIS MEETING IS TO DISCUSS THE CITY ADMINISTRATOR SEARCH**

Joyce Parker, MML Search Consultant gave an overview of the timeline to fill the City Administrator Position. She will develop a profile, advertisement, review resumes/select finalists, interviews, appointment, start work – identify the candidate who will be offered the job.

City Council updated the requirements for the ideal candidate. City Council will look at the final draft before it's posted.

**CO-17-203 ADJOURNMENT**

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

**CITY OF LATHRUP VILLAGE SPECIAL CITY COUNCIL MEETING MINUTES DECEMBER 21, 2017**

Yes: Brock, Ferguson, Kantor, Stallings

No: None

Motion carried.

The meeting was adjourned at 8:16 p.m.

Transcribed by Yvette Talley

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Bruce Kantor, Mayor Pro Tem

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Transcribed by Yvette Talley

City Clerk



## CITY COUNCIL AGENDA

CITY OF LATHRUP VILLAGE

MONDAY, JANUARY 8, 2018

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MINUTES OF THE STUDY SESSION FOR THE CITY COUNCIL FOR THE CITY OF LATHRUP VILLAGE, MICHIGAN HELD ON MONDAY, JANUARY 8, 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 updates on the Web Site
2. The City Council was given update on the MML – posting for New City Administrator
3. The City Council was given update on the Mers Pension Funding Percents
4. The City Council Discussed the Delinquent water bills
5. The City Council Discussed Additional Code Enforcement
6. The City Council was given an update on Planning Commission by Mayor pro Tem Kantor
7. The City Council Discussed having an Informal Town Hall – Lathrup Live
8. The City Council Discussed the Roads and Snow Plowing
9. The City Council Discussed Canvassing Items given by Mayor Pro Tem Kantor

No Other Business Having Come before them, The City Council adjourned The Study Session of Monday, January 8, 2018.

**CITY OF LATHRUP VILLAGE**  
**Disbursement Report**

Period covered 12/1/2017-12/15/2017

Gross Payroll:

| Payroll Department | Amount      | Personnel                                                                                          |
|--------------------|-------------|----------------------------------------------------------------------------------------------------|
| Admin              | \$13,322.37 | Bratschi, Carlton, Marten,<br>Potter, Schultz, Talley                                              |
| DDA                | \$0.00      |                                                                                                    |
| Bldg Mnt           |             |                                                                                                    |
| Police             | \$34,099.08 | Becker, Button, Carmack, Farley, Imber<br>Lask, Lawrence, McKee, Roberts,<br>Tompkins Upshaw, Zang |
| DPS                | \$0.00      |                                                                                                    |
| Water              | \$937.50    | Carlton                                                                                            |
| Recreation         | \$1,931.25  | VanderArk                                                                                          |

Total Gross \$50,290.20

Deductions \$18,108.71

Net Payroll \$32,181.49

**\* Fund Totals Include Gross Payroll**

|                                |                    |
|--------------------------------|--------------------|
| General Fund                   | \$49,352.70        |
| 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           |
| <b>Total</b>                   | <b>\$50,290.20</b> |

**CITY OF LATHRUP VILLAGE**

**Disbursement Report**

**Period covered 12/16/2017-12/31/2017**

**Gross Payroll:**

| <b>Payroll Department</b> | <b>Amount</b> | <b>Personnel</b>                                                                                   |
|---------------------------|---------------|----------------------------------------------------------------------------------------------------|
| Admin                     | \$15,343.21   | Bratschi, Carlton, Marten,<br>Potter, Schultz, Talley, Zuchowski                                   |
| DDA                       | \$0.00        |                                                                                                    |
| Bldg Mnt                  |               |                                                                                                    |
| Police                    | \$32,416.60   | Becker, Button, Carmack, Farley, Imber<br>Lask, Lawrence, McKee, Roberts,<br>Tompkins Upshaw, Zang |
| DPS                       | \$0.00        |                                                                                                    |
| Water                     | \$937.50      | Carlton                                                                                            |
| Recreation                | \$1,931.25    | VanderArk                                                                                          |

**Total Gross** \$50,628.56

**Deductions** \$19,555.60

**Net Payroll** \$31,072.96

**\* Fund Totals Include Gross Payroll**

|                                |                     |
|--------------------------------|---------------------|
| General Fund                   | \$237,603.36        |
| Major Road Fund                | \$5,443.76          |
| Local Road Fund                | \$31,038.51         |
| Capital Acquisition Fund       | \$2,000.00          |
| Debt Service Fund SDS Bonds    |                     |
| Downtown Development Authority | \$6,099.62          |
| Water & Sewer Fund             | \$126,377.49        |
| <b>Total</b>                   | <b>\$408,562.74</b> |

INVOICE GL DISTRIBUTION REPORT FOR CITY OF LATHRUP VILLAGE  
POST DATES 12/01/2017 - 12/31/2017  
BOTH JOURNALIZED AND UNJOURNALIZED

GL Number GL Desc Vendor Invoice Description Amount Check #

Fund 101 GENERAL FUND

|                        |                               |                                             |           |       |
|------------------------|-------------------------------|---------------------------------------------|-----------|-------|
| Dept 000.000           | EMPLOYEE PAYROLL-MEDICAL W/H  | POLICE & FIREMEN'S INS. GI UNION DUES       | 56.34     | 40635 |
| 101-000.000-232.000    | EMPLOYEE PAYROLL-MEDICAL W/H  | AFLAC                                       | 41.22     | 40654 |
| 101-000.000-232.000    | ENGINEERING DEPOSITS          | GIFFELS-WEBSTER ENG INC                     | 688.13    | 40609 |
| 101-000.000-243.000    | ENGINEERING DEPOSITS          | GIFFELS-WEBSTER ENG INC                     | 4,345.64  | 40609 |
| 101-000.000-245.000    | RENTAL SECURITY DEPOSITS HELD | ANGELINA CANADY                             | 300.00    | 40584 |
| 101-000.000-245.000    | RENTAL SECURITY DEPOSITS HELD | METRO DETROIT USBC                          | 300.00    | 40625 |
| 101-000.000-245.000    | RENTAL SECURITY DEPOSITS HELD | ROMONA SIPES                                | 300.00    | 40642 |
| 101-000.000-245.000    | RENTAL SECURITY DEPOSITS HELD | DAQUITTA CLEMENTS                           | 300.00    | 40664 |
| 101-000.000-246.000    | POLICE UNION DUES             | COMMAND OFFICERS ASSN. OF UNION DUES        | 127.96    | 40600 |
| 101-000.000-246.000    | POLICE UNION DUES             | POLICE OFFICERS ASSOC.                      | 522.30    | 40636 |
| 101-000.000-283.000    | PERFORMANCE BONDS             | LL Contracting of Michigar BD Bond Refund   | 2,460.00  | 40622 |
| 101-000.000-283.000    | PERFORMANCE BONDS             | LSA, Inc.                                   | 150.00    | 40624 |
| 101-000.000-283.000    | PERFORMANCE BONDS             | Renewal By Andersen                         | 150.00    | 40640 |
| 101-000.000-283.000    | PERFORMANCE BONDS             | Renewal By Andersen                         | 150.00    | 40640 |
| 101-000.000-283.000    | PERFORMANCE BONDS             | Renewal By Andersen                         | 150.00    | 40640 |
| 101-000.000-283.000    | PERFORMANCE BONDS             | Renewal By Andersen                         | 150.00    | 40640 |
| 101-000.000-283.000    | PERFORMANCE BONDS             | Renewal By Andersen                         | 150.00    | 40640 |
| 101-000.000-283.000    | PERFORMANCE BONDS             | THD At-Home Services                        | 150.00    | 40640 |
| 101-000.000-283.000    | PERFORMANCE BONDS             | Wallside Windows                            | 150.00    | 40646 |
| 101-000.000-283.000    | PERFORMANCE BONDS             | Wallside Windows                            | 150.00    | 40650 |
| 101-000.000-283.000    | PERFORMANCE BONDS             | American Standard Roofing BD Bond Refund    | 100.00    | 40650 |
| 101-000.000-283.000    | PERFORMANCE BONDS             | MAS Building and Renovatio BD Bond Refund   | 150.00    | 40656 |
| 101-000.000-283.000    | PERFORMANCE BONDS             | MURPHY, PATRICK E                           | 500.00    | 40672 |
| 101-000.000-344.000    | DEF COMP PAYABLE ICMA CLEARIN | ICMA RETIREMENT TRUST-457 ICMA DEF COMP 457 | 150.00    | 40678 |
| 101-000.000-344.000    | DEF COMP PAYABLE ICMA CLEARIN | ICMA RETIREMENT TRUST-457 ICMA DEF COMP 457 | 1,932.26  | 40615 |
| 101-000.000-401.000    | CITY TAXES                    | BYRON BABCOCK                               | 2,565.44  | 40669 |
| 101-000.000-401.000    | CITY TAXES                    | SAMUEL DE GRATE                             | 87.46     | 2708  |
| 101-000.000-401.000    | CITY TAXES                    | WILLIE FULLER                               | 41.50     | 2709  |
| 101-000.000-401.000    | CITY TAXES                    | TAX ADJUSTMENT                              | 675.74    | 2710  |
| Total For Dept 000.000 |                               |                                             | 17,143.99 |       |

Dept 100.000 GOVERNMENT SERVICES

|                     |                              |                                                   |           |       |
|---------------------|------------------------------|---------------------------------------------------|-----------|-------|
| 101-100.000-726.000 | OFFICE SUPPLIES              | INTEGRITY BUSINESS SOLUTIONS OFFICE SUPPLIES      | 20.00     | 40616 |
| 101-100.000-726.000 | OFFICE SUPPLIES              | OFFICE DEPOT                                      | 177.87    | 40633 |
| 101-100.000-726.000 | OFFICE SUPPLIES              | OFFICE DEPOT                                      | 4.59      | 40633 |
| 101-100.000-726.000 | OFFICE SUPPLIES              | OFFICE DEPOT                                      | 25.84     | 40633 |
| 101-100.000-726.000 | OFFICE SUPPLIES              | OFFICE DEPOT                                      | 360.56    | 40682 |
| 101-100.000-726.000 | OFFICE SUPPLIES              | OFFICE DEPOT                                      | 4.99      | 40682 |
| 101-100.000-726.000 | OFFICE SUPPLIES              | OFFICE DEPOT                                      | 37.33     | 40682 |
| 101-100.000-726.000 | OFFICE SUPPLIES              | NATIONAL BAND & TAG CO.                           | 54.52     | 40679 |
| 101-100.000-726.000 | OFFICE SUPPLIES              | ZIP ETC. INC.                                     | 160.00    | 40698 |
| 101-100.000-805.000 | CABLE TELEVISION             | CARDMEMBER SERVICE                                | 447.92    | 40591 |
| 101-100.000-805.000 | CABLE TELEVISION             | CMN TV                                            | 500.00    | 40598 |
| 101-100.000-805.000 | CABLE TELEVISION             | CMN TV                                            | 45.00     | 40598 |
| 101-100.000-808.000 | COMMUNITY CENTER EXPENDITURE | CLIFTON GRANT                                     | 1,655.50  | 40598 |
| 101-100.000-808.000 | COMMUNITY CENTER EXPENDITURE | CLIFTON GRANT                                     | 630.00    | 40596 |
| 101-100.000-832.000 | CITIZEN COMMUNICATION/PR     | REVIZE LLC                                        | 410.00    | 40661 |
| 101-100.000-840.000 | LIBRARY PAYMENT              | CITY OF SOUTHFIELD                                | 800.00    | 40641 |
| 101-100.000-848.000 | GOVERNMENT OPERATIONS        | MICHIGAN ASSOC. OF MUN. CI ANNUAL MEMBERSHIP DUES | 59,969.00 | 40594 |
| 101-100.000-848.000 | GOVERNMENT OPERATIONS        | PREMIER BUSINESS PRODUCTS                         | 60.00     | 40627 |
| 101-100.000-848.000 | GOVERNMENT OPERATIONS        | CARDMEMBER SERVICE                                | 440.54    | 40637 |
| 101-100.000-848.000 | GOVERNMENT OPERATIONS        | GOVERNMENT OPERATIONS, CABLE, ELECTION            | 336.11    | 40591 |

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INVOICE GL DISTRIBUTION REPORT FOR CITY OF LATHRUP VILLAGE  
POST DATES 12/01/2017 - 12/31/2017  
BOTH JOURNALIZED AND UNJOURNALIZED

| 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         | MICHIGAN MUNICIPAL TREASURY                | MMTA WINTER WORKSHOP FOR PAM AND ARRON  | 296.00    | 40675   |
| 101-100.000-850.000              | TELEPHONE EXPENDITURES        | COMCAST                                    | CABLE AND INTERNET                      | 161.80    | 40599   |
| 101-100.000-850.000              | TELEPHONE EXPENDITURES        | PAETEC                                     | TELEPHONE BILL                          | 373.33    | 40634   |
| 101-100.000-850.000              | TELEPHONE EXPENDITURES        | PAETEC                                     | TELEPHONE BILL                          | 639.40    | 40634   |
| 101-100.000-850.000              | TELEPHONE EXPENDITURES        | BSB COMMUNICATIONS, INC.                   | INSTALL NEW TELEPHONE                   | 343.17    | 40658   |
| 101-100.000-850.000              | TELEPHONE EXPENDITURES        | VERIZON WIRELESS                           | CELL PHONE BILLS                        | 123.91    | 40696   |
| 101-100.000-850.000              | TELEPHONE EXPENDITURES        | BSB COMMUNICATIONS, INC.                   | TELEPHONE REPAIRS                       | 246.53    | 40658   |
| 101-100.000-860.000              | VEHICLE EXPENSE               | US BANK VOYAGER FLEET SYS                  | FUEL CHARGES FOR CITY VEHICLES          | 103.72    | 40648   |
| 101-100.000-880.000              | CDBG EXPENDITURES             | CLS CONTINENTAL LINEN                      | SERVLINEN SERVICES                      | 43.67     | 40597   |
| 101-100.000-880.000              | CDBG EXPENDITURES             | CLIFTON GRANT                              | SENIOR CHRISTMAS LUNCH                  | 300.00    | 40596   |
| 101-100.000-880.000              | CDBG EXPENDITURES             | HORTULUS GARDENS                           | TEA LECTURE, EQUIPMENT, ASSORTED FOODS, | 455.00    | 40613   |
| 101-100.000-880.000              | CDBG EXPENDITURES             | MICHIGAN HARP CENTER                       | MUSIC FOR SENIOR CHRISTMAS LUNCH        | 300.00    | 40628   |
| 101-100.000-880.000              | CDBG EXPENDITURES             | CARDMEMBER SERVICE                         | GOVERNMENT OPERATIONS, CABLE, ELECTION  | 626.24    | 40591   |
| 101-100.000-880.000              | CDBG EXPENDITURES             | CAFE CLARE                                 | SENIOR HOLIDAY LUNCH                    | 1,186.50  | 40660   |
| 101-100.000-900.000              | PRINTING/PUBLICATION COSTS    | JORDAN EWERT PHOTOGRAPHY                   | DESIGN AND LAYOUT FOR NEWSLETTER        | 157.50    | 40670   |
| 101-100.000-901.000              | POSTAGE FEES                  | PITNEY BOWES                               | LEASE CHARGES                           | 356.64    | 40685   |
|                                  |                               | Total For Dept 100.000 GOVERNMENT SERVICES |                                         | 71,853.18 |         |
| Dept 101.000 ADMINISTRATION      |                               |                                            |                                         |           |         |
| 101-101.000-703.000              | EMPLOYEE TAXES & BENEFITS     | BLUE CROSS BLUE SHIELD                     | HEALTH INSURANCE                        | 509.35    | 40588   |
| 101-101.000-703.000              | EMPLOYEE TAXES & BENEFITS     | BLUE CARE NETWORK                          | HEALTH INSURANCE                        | 3,396.58  | 40587   |
| 101-101.000-703.000              | EMPLOYEE TAXES & BENEFITS     | VANTAGEPOINT TRANSFER                      | HEALTH SAVINGS PLAN                     | 118.17    | 40649   |
| 101-101.000-703.000              | EMPLOYEE TAXES & BENEFITS     | STANDARD INSURANCE COMPANY                 | INSURANCE                               | 83.47     | 40692   |
| 101-101.000-703.000              | EMPLOYEE TAXES & BENEFITS     | PROVIDENCE OCCUPATIONAL HE                 | PHYSICAL EXAM AND DRUG SCREEN           | 62.00     | 40688   |
| 101-101.000-703.000              | EMPLOYEE TAXES & BENEFITS     | VANTAGEPOINT TRANSFER                      | HEALTH SAVINGS PLAN                     | 118.17    | 40695   |
| 101-101.000-717.000              | CODE ENFORCEMENT LEGAL        | BAKER & BLOWSKY, PLLC                      | LEGAL SERVICES PROVIDED                 | 747.50    | 40657   |
| 101-101.000-718.000              | ELECTIONS                     | DARNISHA DAVENPORT                         | ELECTION PAYROLL                        | 35.00     | 40603   |
| 101-101.000-718.000              | ELECTIONS                     | HART INTERCIVIC                            | PAPER, ROLL FOR VOTING MACHINES         | 21.52     | 40610   |
| 101-101.000-718.000              | ELECTIONS                     | HART INTERCIVIC                            | BATTERY, TABLET, CHARGER, MEMORY AND KE | 1,297.39  | 40610   |
| 101-101.000-718.000              | ELECTIONS                     | ZIP ETC. INC.                              | POLL WORKERS FIELD GUIDE                | 220.00    | 40653   |
| 101-101.000-718.000              | ELECTIONS                     | EARLINE THOMAS                             | GENERAL ELECTION NOVEMBER 2017          | 90.00     | 40608   |
| 101-101.000-718.000              | ELECTIONS                     | CARDMEMBER SERVICE                         | GOVERNMENT OPERATIONS, CABLE, ELECTION  | 317.37    | 40591   |
| 101-101.000-721.000              | DATA PROCESSING & ASSESSMENTS | OAKLAND COUNTY TREASURER                   | BSA TAX SUPPORT FEE, CITRIX CONNECT FEE | 412.52    | 40681   |
| 101-101.000-722.000              | LEGAL SERVICES                | KELLER THOMA                               | LEGAL SERVICES                          | 306.25    | 40618   |
| 101-101.000-722.000              | LEGAL SERVICES                | BAKER & BLOWSKY, PLLC                      | LEGAL SERVICES PROVIDED                 | 2,657.50  | 40657   |
|                                  |                               | Total For Dept 101.000 ADMINISTRATION      |                                         | 10,392.79 |         |
| Dept 201.000 BUILDING & GROUNDS  |                               |                                            |                                         |           |         |
| 101-201.000-702.000              | SALARIES PART-TIME            | CLIFTON GRANT                              | CLEANING SERVICES PROVIDED FOR CITY HAI | 527.15    | 40596   |
| 101-201.000-702.000              | SALARIES PART-TIME            | MICHIGAN ST. DISBURSEMENT                  | SPOUSAL SUPPORT                         | 649.75    | 40629   |
| 101-201.000-702.000              | SALARIES PART-TIME            | CLIFTON GRANT                              | CLEANING SERVICES PROVIDED FOR CITY HAI | 527.15    | 40661   |
| 101-201.000-702.000              | SALARIES PART-TIME            | MICHIGAN ST. DISBURSEMENT                  | SPOUSAL SUPPORT                         | 649.75    | 40676   |
| 101-201.000-920.000              | UTILITIES                     | DTE ENERGY                                 | ELECTRIC BILLS                          | 36.23     | 40607   |
| 101-201.000-920.000              | UTILITIES                     | CITY OF LATHRUP VILLAGE,                   | WATER BILLS FROM 6/1/17 TO 12/1/17      | 11,485.91 | 40593   |
| 101-201.000-920.000              | UTILITIES                     | CONSUMERS ENERGY                           | ENERGY BILLS                            | 1,195.32  | 40562   |
| 101-201.000-930.000              | BUILDING MAINTENANCE & REPAIR | DETROIT ELEVATOR COMPANY                   | ROUTINE MAINTENANCE, DECEMBER 2017      | 191.00    | 40605   |
| 101-201.000-930.000              | BUILDING MAINTENANCE & REPAIR | NICHOLS PAPER & SUPPLY CO                  | BUILDING SUPPLIES                       | 545.36    | 40632   |
| 101-201.000-930.000              | BUILDING MAINTENANCE & REPAIR | ABLE GREASE TRAP SERVICE,                  | CLEAN GREASE TRAPS IN KITCHEN           | 169.00    | 40583   |
| 101-201.000-930.000              | BUILDING MAINTENANCE & REPAIR | LOCKSMITH, INC.                            | MAKE KEY FOR SIGN BOARD IN PARK         | 82.50     | 40623   |
| 101-201.000-930.000              | BUILDING MAINTENANCE & REPAIR | LOCKSMITH, INC.                            | REPAIR SIDE DOOR PANIC PADDLE           | 87.50     | 40623   |
| 101-201.000-930.000              | BUILDING MAINTENANCE & REPAIR | NELSON BROTHERS                            | SNAKE DRAIN IN KITCHEN                  | 180.00    | 40631   |
| 101-201.000-930.000              | BUILDING MAINTENANCE & REPAIR | NICHOLS PAPER & SUPPLY CO                  | BUILDING SUPPLIES                       | 9.94      | 40632   |
| 101-201.000-930.000              | BUILDING MAINTENANCE & REPAIR | HOME DEPOT CREDIT SERVICE                  | PAINT, PLASTICE SAUCERS, DUCT TAPE, KEI | 84.73     | 40612   |

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| Fund 101 GENERAL FUND                     |                               |                                     |                                         |           |         |
| Dept 201.000 BUILDING & GROUNDS           |                               |                                     |                                         |           |         |
| 101-201.000-930.000                       | BUILDING MAINTENANCE & REPAIR | PARKS MAINTENANCE, INC.             | REPAIR OF COFFEE MACHINE IN COMMUNITY F | 120.00    | 40683   |
| 101-201.000-930.000                       | BUILDING MAINTENANCE & REPAIR | DETROIT ELEVATOR COMPANY            | ROUTINE MAINTENANCE                     | 131.00    | 40665   |
| 101-201.000-930.000                       | BUILDING MAINTENANCE & REPAIR | ULINE                               | DELUXE FLOOR MATS FOR CITY HALL         | 695.23    | 40693   |
| 101-201.000-938.000                       | PARKING LOT & GROUNDS         | CARDMEMBER SERVICE                  | GOVERNMENT OPERATIONS, CABLE, ELECTION  | 292.56    | 40591   |
| Total For Dept 201.000 BUILDING & GROUNDS |                               |                                     |                                         | 17,720.08 |         |
| Dept 301.000 PUBLIC SAFETY                |                               |                                     |                                         |           |         |
| 101-301.000-703.000                       | EMPLOYEE TAXES & BENEFITS     | BLUE CROSS BLUE SHIELD              | HEALTH INSURANCE                        | 3,121.90  | 40588   |
| 101-301.000-703.000                       | EMPLOYEE TAXES & BENEFITS     | BLUE CROSS-BLUE SHIELD              | HEALTH INSURANCE                        | 10,483.12 | 40589   |
| 101-301.000-703.000                       | EMPLOYEE TAXES & BENEFITS     | BLUE CARE NETWORK                   | HEALTH INSURANCE                        | 386.54    | 40587   |
| 101-301.000-703.000                       | EMPLOYEE TAXES & BENEFITS     | BRIAN AVEDISIAN                     | MEDICAL REIMBURSEMENT                   | 336.00    | 40590   |
| 101-301.000-703.000                       | EMPLOYEE TAXES & BENEFITS     | VANTAGEPOINT TRANSFER               | HEALTH SAVINGS PLAN                     | 289.03    | 40649   |
| 101-301.000-703.000                       | EMPLOYEE TAXES & BENEFITS     | STANDARD INSURANCE COMPANY          | INSURANCE                               | 156.08    | 40692   |
| 101-301.000-703.000                       | EMPLOYEE TAXES & BENEFITS     | VANTAGEPOINT TRANSFER               | HEALTH SAVINGS PLAN                     | 289.03    | 40695   |
| 101-301.000-726.000                       | OFFICE SUPPLIES               | CITY OF LATHRUP VILLAGE             | BATTERY, BAGS, MICRO FISH, MISC         | 28.41     | 40592   |
| 101-301.000-726.000                       | OFFICE SUPPLIES               | CARDMEMBER SERVICE                  | GOVERNMENT OPERATIONS, CABLE, ELECTION  | 130.50    | 40591   |
| 101-301.000-727.000                       | ROAD SUPPLIES                 | DELL MARKETING L.P.                 | BOMPER-BLACK                            | 8.00      | 40604   |
| 101-301.000-727.000                       | ROAD SUPPLIES                 | CITY OF LATHRUP VILLAGE             | BATTERY, BAGS, MICRO FISH, MISC         | 6.19      | 40592   |
| 101-301.000-728.000                       | EVIDENCE SUPPLIES             | CARDMEMBER SERVICE                  | GOVERNMENT OPERATIONS, CABLE, ELECTION  | 168.81    | 40591   |
| 101-301.000-729.000                       | OFFICE MACHINE MAINTENANCE    | INTEGRITY BUSINESS SOLUTIONS        | OFFICE SUPPLIES                         | 150.09    | 40616   |
| 101-301.000-729.000                       | OFFICE MACHINE MAINTENANCE    | LOCKSMITH, INC.                     | SERVICE CALL FOR POLICE STATION         | 77.50     | 40623   |
| 101-301.000-731.000                       | PUBLICATIONS/DOCUMENT REDUCIN | CITY OF LATHRUP VILLAGE             | BATTERY, BAGS, MICRO FISH, MISC         | 3.00      | 40592   |
| 101-301.000-803.000                       | MEMBERSHIPS & MEETINGS        | LEXIS NEXIS                         | MINIMUM CONTRACT FOR SEPT. 2017         | 50.00     | 40621   |
| 101-301.000-803.000                       | MEMBERSHIPS & MEETINGS        | LEXIS NEXIS                         | NOVEMBER MINIMUM CONTRACT               | 50.00     | 40621   |
| 101-301.000-803.000                       | MEMBERSHIPS & MEETINGS        | CITY OF LATHRUP VILLAGE             | BATTERY, BAGS, MICRO FISH, MISC         | 15.00     | 40592   |
| 101-301.000-822.000                       | TRAINING                      | MICHIGAN DEPARTMENT OF TREASURY     | MINIMUM CONTRACT DUES                   | 180.00    | 40674   |
| 101-301.000-822.000                       | TRAINING                      | LEXIS NEXIS                         | MINIMUM CONTRACT PAYMENT                | 50.00     | 40671   |
| 101-301.000-823.000                       | FIREARMS TRAINING             | OAKLAND COUNTY ASSN. CHIEF          | OAKLAND COUNTY ASSOCIATION OF POLICE CH | 30.00     | 40680   |
| 101-301.000-823.000                       | FIREARMS TRAINING             | TARGET SPORTS                       | TWO OFFICERS FOR RANGE TIME             | 139.96    | 40645   |
| 101-301.000-823.000                       | FIREARMS TRAINING             | CITY OF TAYLOR                      | GUN RANGE RENTAL                        | 300.00    | 40595   |
| 101-301.000-824.000                       | CRIME PREVENTION              | FIRST SAMCO                         | POLICE OFFICERS SUPPLIES                | 25.59     | 40666   |
| 101-301.000-824.000                       | CRIME PREVENTION              | HIGHEST HONOR                       | SILVER KEYCHAINS WITH CUSTOM LETTERING  | 474.88    | 40611   |
| 101-301.000-824.000                       | CRIME PREVENTION              | ZIP ETC. INC.                       | CRIME PREVENTION NOTICE FOR DOOR        | 190.00    | 40653   |
| 101-301.000-824.000                       | CRIME PREVENTION              | CARDMEMBER SERVICE                  | GOVERNMENT OPERATIONS, CABLE, ELECTION  | 184.95    | 40591   |
| 101-301.000-829.000                       | POLICE UNIFORMS & CLEANING    | PRIORITY ONE EMERGENCY, IN UNIFORMS | GOVERNMENT OPERATIONS, CABLE, ELECTION  | 724.99    | 40639   |
| 101-301.000-829.000                       | POLICE UNIFORMS & CLEANING    | PRIORITY ONE EMERGENCY, IN UNIFORMS | GOVERNMENT OPERATIONS, CABLE, ELECTION  | 60.99     | 40639   |
| 101-301.000-829.000                       | POLICE UNIFORMS & CLEANING    | MICHAEL ZANG                        | BOOT REIMBURSEMENT                      | 97.97     | 40673   |
| 101-301.000-829.000                       | POLICE UNIFORMS & CLEANING    | PRIORITY ONE EMERGENCY, IN UNIFORMS | UNIFORM CLEANING                        | 551.96    | 40686   |
| 101-301.000-829.000                       | POLICE UNIFORMS & CLEANING    | MUNSON CLEANERS                     | UNIFORM CLEANING                        | 221.85    | 40677   |
| 101-301.000-829.000                       | POLICE UNIFORMS & CLEANING    | PRIORITY ONE EMERGENCY, IN UNIFORMS | UNIFORM CLEANING                        | 60.99     | 40686   |
| 101-301.000-829.000                       | POLICE UNIFORMS & CLEANING    | PRIORITY ONE EMERGENCY, IN UNIFORMS | UNIFORM CLEANING                        | 724.99    | 40686   |
| 101-301.000-836.000                       | PRISONER LOCKUP               | ALPHA PSYCHOLOGICAL SERVICE         | PSYCHOLOGICAL ASSESSMENT FOR OFFICER LC | 695.00    | 40655   |
| 101-301.000-850.000                       | TELEPHONE EXPENDITURES        | AT & T                              | PHONE BILL                              | 50.99     | 40585   |
| 101-301.000-850.000                       | TELEPHONE EXPENDITURES        | COMCAST                             | CABLE AND INTERNET FOR POLICE DEPARTMEN | 180.92    | 40599   |
| 101-301.000-850.000                       | TELEPHONE EXPENDITURES        | MICHAEL ZANG                        | CELL PHONE REIMBURSEMENT                | 50.00     | 40626   |
| 101-301.000-850.000                       | TELEPHONE EXPENDITURES        | PAETEC                              | TELEPHONE BILL                          | 398.36    | 40634   |
| 101-301.000-850.000                       | TELEPHONE EXPENDITURES        | VERIZON WIRELESS                    | CELL PHONE BILLS                        | 123.90    | 40696   |
| 101-301.000-851.000                       | RADIO COMMUNICATIONS          | MOBILE COMMUNICATION SALES          | INSTALL MOTOROLA SYSTEM                 | 310.00    | 40630   |
| 101-301.000-860.000                       | VEHICLE EXPENSE               | BIRMINGHAM OIL CHANGE CENT          | LV3 OIL CHANGE                          | 31.97     | 40586   |
| 101-301.000-860.000                       | VEHICLE EXPENSE               | CYNERGY WIRELESS PRODUCTS           | EMERGENCY LIGHTING FOR DETECTIVE IMPALF | 600.00    | 40602   |
| 101-301.000-860.000                       | VEHICLE EXPENSE               | JAX KAR WASH                        | CAR WASHES FOR POLICE VEHICLES          | 117.00    | 40617   |
| 101-301.000-860.000                       | VEHICLE EXPENSE               | UPPER LEVEL GRAPHICS                | VINYL LETTERS                           | 25.00     | 40647   |

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| <b>Fund 101 GENERAL FUND</b>        |                              |        |                                                             |                  |         |
| <b>Dept 301.000 PUBLIC SAFETY</b>   |                              |        |                                                             |                  |         |
| 101-301.000-860.000                 | VEHICLE EXPENSE              |        | SOUTHFIELD MUFFLER & BRAKICK BATTERY, REPLACE BATTERY       | 182.95           | 40644   |
| 101-301.000-860.000                 | VEHICLE EXPENSE              |        | UPPER LEVEL GRAPHICS BRUSHED DIBOND SIGNS                   | 573.00           | 40647   |
| 101-301.000-860.000                 | VEHICLE EXPENSE              |        | US BANK VOYAGER FLEET SYSJ FUEL CHARGES FOR CITY VEHICLES   | 1,315.25         | 40648   |
| 101-301.000-860.000                 | VEHICLE EXPENSE              |        | WATCH GUARD VIDEO EQUIPMENT FOR POLICE VEHICLE              | 4,849.00         | 40651   |
| 101-301.000-860.000                 | VEHICLE EXPENSE              |        | UPPER LEVEL GRAPHICS BLACK VINYL LETTERS                    | 25.00            | 40654   |
| 101-301.000-860.000                 | VEHICLE EXPENSE              |        | UPPER LEVEL GRAPHICS BRUSHED DIBOND SIGNS                   | 573.00           | 40694   |
| 101-301.000-860.000                 | VEHICLE EXPENSE              |        | PVP COMMUNICATIONS KIT                                      | 273.98           | 40689   |
|                                     |                              |        | <b>Total For Dept 301.000 PUBLIC SAFETY</b>                 | <b>30,143.64</b> |         |
| <b>Dept 401.000 PUBLIC SERVICE</b>  |                              |        |                                                             |                  |         |
| 101-401.000-920.000                 | UTILITIES                    |        | PAETEC TELEPHONE BILL                                       | 125.60           | 40634   |
| 101-401.000-920.000                 | UTILITIES                    |        | DTE ENERGY ELECTRIC BILLS                                   | 106.89           | 40607   |
| 101-401.000-920.000                 | UTILITIES                    |        | US BANK VOYAGER FLEET SYSJ FUEL CHARGES FOR CITY VEHICLES   | 1,669.41         | 40648   |
| 101-401.000-920.000                 | UTILITIES                    |        | CITY OF LATHRUP VILLAGE, WATER BILLS FROM 6/1/17 TO 12/1/17 | 366.19           | 40593   |
| 101-401.000-920.000                 | UTILITIES                    |        | CONSUMERS ENERGY ENERGY BILLS                               | 545.18           | 40662   |
| 101-401.000-921.000                 | CONTRACTUAL SERVICES         |        | LATHRUP SERVICES, LLC PUBLIC SERVICES PROVIDED              | 8,530.55         | 40620   |
|                                     |                              |        | <b>Total For Dept 401.000 PUBLIC SERVICE</b>                | <b>11,343.82</b> |         |
| <b>Dept 501.000 LEAF COLLECTION</b> |                              |        |                                                             |                  |         |
| 101-501.000-978.000                 | REFUSE EQUIP/ROLLOFF EXPEND  |        | SOCRRA 20 YARD ROLL OFF RENTAL                              | 137.75           | 40691   |
|                                     |                              |        | <b>Total For Dept 501.000 LEAF COLLECTION</b>               | <b>137.75</b>    |         |
| <b>Dept 502.000</b>                 |                              |        |                                                             |                  |         |
| 101-502.000-801.001                 | SOCRRA                       |        | SOCRRA REFUSE, RECYCLABLES AND YARD WASTE COLI              | 13,999.00        | 40643   |
| 101-502.000-801.001                 | SOCRRA                       |        | SOCRRA REFUSE, RECYCLABLES, AND YARD WASTE PIC              | 12,351.00        | 40691   |
|                                     |                              |        | <b>Total For Dept 502.000</b>                               | <b>26,350.00</b> |         |
| <b>Dept 601.000 RECREATION</b>      |                              |        |                                                             |                  |         |
| 101-601.000-703.000                 | EMPLOYEE TAXES & BENEFITS    |        | BLUE CARE NETWORK HEALTH INSURANCE                          | 352.05           | 40587   |
| 101-601.000-703.000                 | EMPLOYEE TAXES & BENEFITS    |        | VANTAGEPOINT TRANSFER HEALTH SAVINGS PLAN                   | 28.97            | 40649   |
| 101-601.000-703.000                 | EMPLOYEE TAXES & BENEFITS    |        | STANDARD INSURANCE COMPANY INSURANCE                        | 22.02            | 40692   |
| 101-601.000-703.000                 | EMPLOYEE TAXES & BENEFITS    |        | VANTAGEPOINT TRANSFER HEALTH SAVINGS PLAN                   | 28.97            | 40695   |
| 101-601.000-806.000                 | OTHER RECREATION PROGRAMS    |        | CLIFTON GRANT WINTER WONDERLAND CELEBRATION SET UP AN       | 200.00           | 40596   |
| 101-601.000-811.000                 | SENIOR ACTIVITIES            |        | CARDMEMBER SERVICE GOVERNMENT OPERATIONS, CABLE, ELECTION   | 178.95           | 40591   |
| 101-601.000-812.000                 | COMMUNITY EVENTS             |        | CHAMBERLIN PONY RIDES ANIMALS FOR SANTA CLAUS               | 800.00           | 40582   |
| 101-601.000-812.000                 | COMMUNITY EVENTS             |        | CARDMEMBER SERVICE GOVERNMENT OPERATIONS, CABLE, ELECTION   | 42.09            | 40591   |
| 101-601.000-841.000                 | SPECIAL PROG/SPORTING EVENTS |        | WONDERWORKS SPECIAL EVENT, KIDS ART                         | 1,174.00         | 40591   |
|                                     |                              |        | <b>Total For Dept 601.000 RECREATION</b>                    | <b>2,827.05</b>  |         |
| <b>Fund 202 MAJOR ROAD FUND</b>     |                              |        |                                                             |                  |         |
| <b>Dept 702.000</b>                 |                              |        |                                                             |                  |         |
| 202-702.000-861.000                 | ROAD MAINTENANCE             |        | CADILLAC ASPHALT L.L.C. ROAD PATCH                          | 78.20            | 40659   |
| 202-702.000-864.000                 | TRAFFIC CONTROLS             |        | ROAD COMMISSION FOR OAKLAI SUB SIGNALS                      | 877.08           | 40690   |
| 202-702.000-864.000                 | TRAFFIC CONTROLS             |        | ROAD COMMISSION FOR OAKLAI SUB SIGNALS                      | 84.37            | 40690   |
| 202-702.000-921.000                 | CONTRACTUAL SERVICES         |        | LATHRUP SERVICES, LLC PUBLIC SERVICES PROVIDED              | 4,404.11         | 40620   |
|                                     |                              |        | <b>Total For Dept 702.000</b>                               | <b>5,443.76</b>  |         |
| <b>Fund 203 LOCAL ROAD FUND</b>     |                              |        |                                                             |                  |         |
| <b>Dept 703.000</b>                 |                              |        |                                                             |                  |         |
|                                     |                              |        | <b>Total For Fund 202 MAJOR ROAD FUND</b>                   | <b>5,443.76</b>  |         |

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| <b>Fund 203 LOCAL ROAD FUND</b>                |                            |                                                   |                                         |           |         |
| Dept 703.000                                   | ROAD MAINTENANCE           | GIFFELS-WEBSTER ENG INC                           | 2017 ROADWAY REPAIR PROJECT             | 728.00    | 40609   |
| 203-703.000-861.000                            | ROAD MAINTENANCE           | GIFFELS-WEBSTER ENG INC                           | 2017 PASER EVALUATION                   | 1,896.00  | 40609   |
| 203-703.000-861.000                            | ROAD MAINTENANCE           | GIFFELS-WEBSTER ENG INC                           | 2017 ROADWAY PROJECT                    | 624.00    | 40609   |
| 203-703.000-861.000                            | ROAD MAINTENANCE           | PRO-LINE ASPHALT                                  | ROAD PAVING                             | 23,308.20 | 40687   |
| 203-703.000-861.000                            | ROAD MAINTENANCE           | CADILLAC ASPHALT L.L.C.                           | ROAD PATCH                              | 78.20     | 40659   |
| 203-703.000-921.000                            | CONTRACTUAL SERVICES       | LATHRUP SERVICES, LLC                             | PUBLIC SERVICES PROVIDED                | 4,404.11  | 40620   |
|                                                |                            | Total For Dept 703.000                            |                                         | 31,038.51 |         |
|                                                |                            | Total For Fund 203 LOCAL ROAD FUND                |                                         | 31,038.51 |         |
| <b>Fund 258 CAPITAL ACQUISITION FUND</b>       |                            |                                                   |                                         |           |         |
| Dept 000.000                                   | CAPITAL EXPENDITURE        | WATCH GUARD VIDEO                                 | SOFTWARE AND WARRANTY FOR POLICE VEHIC  | 2,000.00  | 40697   |
| 258-000.000-970.000                            |                            | Total For Dept 000.000                            |                                         | 2,000.00  |         |
|                                                |                            | Total For Fund 258 CAPITAL ACQUISITION FUND       |                                         | 2,000.00  |         |
| <b>Fund 494 DOWNTOWN DEVELOPMENT AUTHORITY</b> |                            |                                                   |                                         |           |         |
| Dept 000.000                                   | EMPLOYEE TAXES & BENEFITS  | BLUE CARE NETWORK                                 | HEALTH INSURANCE                        | 647.72    | 40587   |
| 494-000.000-703.000                            | EMPLOYEE TAXES & BENEFITS  | VANTAGEPOINT TRANSFER                             | HEALTH SAVINGS PLAN                     | 42.88     | 40649   |
| 494-000.000-703.000                            | EMPLOYEE TAXES & BENEFITS  | STANDARD INSURANCE COMPANY                        | INSURANCE                               | 22.63     | 40692   |
| 494-000.000-703.000                            | EMPLOYEE TAXES & BENEFITS  | VANTAGEPOINT TRANSFER                             | HEALTH SAVINGS PLAN                     | 42.88     | 40695   |
| 494-000.000-845.000                            | STREETSCAPING              | HORTULUS GARDENS                                  | FALL BULB PLANTING, BULB FERTILIZER, RE | 975.00    | 40613   |
| 494-000.000-845.000                            | STREETSCAPING              | HORTULUS GARDENS                                  | NORTH GATEWAY CHRISTMAS LIGHTS AND SETU | 397.50    | 40668   |
| 494-000.000-882.000                            | PLANNING/CONSULTING FEES   | GIFFELS-WEBSTER ENG INC                           | PLANNING SERVICES                       | 1,762.50  | 40667   |
| 494-000.000-887.000                            | FARMERS MARKET             | CARDMEMBER SERVICE                                | GOVERNMENT OPERATIONS, CABLE, ELECTION  | 75.00     | 40591   |
| 494-000.000-887.000                            | FARMERS MARKET             | VANTAGEPOINT TRANSFER                             | HEALTH SAVINGS PLAN                     | 9.66      | 40649   |
| 494-000.000-887.000                            | FARMERS MARKET             | VANTAGEPOINT TRANSFER                             | HEALTH SAVINGS PLAN                     | 9.66      | 40695   |
| 494-000.000-933.000                            | REPAIRS & MAINTENANCE      | DTE ENERGY                                        | STREET LIGHTS                           | 2,048.27  | 40606   |
| 494-000.000-955.000                            | MISCELLANEOUS EXPENDITURES | CARDMEMBER SERVICE                                | GOVERNMENT OPERATIONS, CABLE, ELECTION  | 65.92     | 40591   |
|                                                |                            | Total For Dept 000.000                            |                                         | 6,099.62  |         |
|                                                |                            | Total For Fund 494 DOWNTOWN DEVELOPMENT AUTHORITY |                                         | 6,099.62  |         |
| <b>Fund 592 WATER &amp; SEWER FUND</b>         |                            |                                                   |                                         |           |         |
| Dept 536.000                                   | WATER DEPARTMENT           | BLUE CARE NETWORK                                 | HEALTH INSURANCE                        | 5,803.36  | 40587   |
| 592-536.000-703.000                            | EMPLOYEE TAXES & BENEFITS  | VANTAGEPOINT TRANSFER                             | HEALTH SAVINGS PLAN                     | 13.13     | 40649   |
| 592-536.000-703.000                            | EMPLOYEE TAXES & BENEFITS  | STANDARD INSURANCE COMPANY                        | INSURANCE                               | 5.89      | 40692   |
| 592-536.000-703.000                            | EMPLOYEE TAXES & BENEFITS  | VANTAGEPOINT TRANSFER                             | HEALTH SAVINGS PLAN                     | 13.13     | 40695   |
| 592-536.000-902.000                            | BILLING SERVICES           | PRINTING SYSTEMS, INC.                            | UTILITY BILLS                           | 605.52    | 40638   |
| 592-536.000-921.000                            | CONTRACTUAL SERVICES       | LATHRUP SERVICES, LLC                             | PUBLIC SERVICES PROVIDED                | 4,948.83  | 40620   |
| 592-536.000-944.000                            | WATER PURCHASES            | SOUTHEAST OAKLAND COUNTY                          | WATER PURCHASE FOR 10/31/17 TO 12/1/17  | 27,626.10 | 2410    |
| 592-536.000-974.000                            | WATER MAIN PROJECT         | CORE&MAIN                                         | WATER MAIN PARTS                        | 151.25    | 40663   |
|                                                |                            | Total For Dept 536.000 WATER DEPARTMENT           |                                         | 39,167.21 |         |
|                                                |                            | Total For Fund 592 WATER & SEWER FUND             |                                         | 39,167.21 |         |
| <b>Fund 537.000 SEWER DEPARTMENT</b>           |                            |                                                   |                                         |           |         |
| Dept 537.000                                   | SEWER DEPARTMENT           | BLUE CARE NETWORK                                 | HEALTH INSURANCE                        | 94.96     | 40587   |
| 537-537.000-703.000                            | EMPLOYEE TAXES & BENEFITS  | VANTAGEPOINT TRANSFER                             | HEALTH SAVINGS PLAN                     | 13.13     | 40649   |
| 537-537.000-703.000                            | EMPLOYEE TAXES & BENEFITS  | STANDARD INSURANCE COMPANY                        | INSURANCE                               | 5.89      | 40692   |
| 537-537.000-703.000                            | EMPLOYEE TAXES & BENEFITS  | VANTAGEPOINT TRANSFER                             | HEALTH SAVINGS PLAN                     | 13.13     | 40695   |
| 537-537.000-921.000                            | CONTRACTUAL SERVICES       | LATHRUP SERVICES, LLC                             | PUBLIC SERVICES PROVIDED                | 4,948.83  | 40620   |

INVOICE GL DISTRIBUTION REPORT FOR CITY OF LATHRUP VILLAGE  
 POST DATES 12/01/2017 - 12/31/2017  
 BOTH JOURNALIZED AND UNJOURNALIZED

| GL Number                               | GL Desc                        | Vendor                     | PAID | Invoice Description                      | Amount     | Check # |
|-----------------------------------------|--------------------------------|----------------------------|------|------------------------------------------|------------|---------|
| Fund 592 WATER & SEWER FUND             |                                |                            |      |                                          |            |         |
| Dept 537.000 SEWER DEPARTMENT           |                                |                            |      |                                          |            |         |
| 592-537.000-942.000                     | SEWAGE DISPOSAL EXPENSE        | OAKLAND COUNTY TREASURER   |      | SEWAGE CHARGES FOR MONTH ENDING 11/30/17 | 76,368.58  | 2409    |
| 592-537.000-945.000                     | RETENTION TANK-UTIL ELEC       | DTE ENERGY                 |      | ELECTRIC BILLS                           | 496.14     | 40607   |
| 592-537.000-946.000                     | RETENTION TANK UTIL-WATER      | CITY OF LATHRUP VILLAGE, W |      | WATER BILLS FROM 6/1/17 TO 12/1/17       | 475.60     | 40593   |
| 592-537.000-947.000                     | RETENTION TANK UTIL-GAS        | CONSUMERS ENERGY           |      | ENERGY BILLS                             | 15.03      | 40662   |
| 592-537.000-948.000                     | RETENTION TANK UTIL-TELEPHONE  | COMCAST                    |      | INTERNET FOR RETENTION TANK              | 109.85     | 40599   |
| 592-537.000-948.000                     | RETENTION TANK UTIL-TELEPHONE  | PAETEC                     |      | TELEPHONE BILL                           | 145.89     | 40634   |
| 592-537.000-951.000                     | RETENTION TANK BUILDING/EQUIP  | KENNEDY INDUSTRIES INC     |      | FIELD SERVICE ON RETENTION TANK          | 270.00     | 40619   |
| 592-537.000-951.000                     | RETENTION TANK BUILDING/EQUIP  | CUMMINS BRIDGEWAY LLC      |      | REPAIR ON GENERATOR AT RETENTION TANK    | 241.50     | 40601   |
| 592-537.000-951.000                     | RETENTION TANK BUILDING/EQUIP  | PATTI ENGINEERING CONTROL  |      | SERVICE ON RETENTION TANK                | 302.81     | 40684   |
| 592-537.000-957.000                     | INDUSTRIAL SURCHARGE/NON-RESI  | OAKLAND COUNTY TREASURER   |      | SEWERAGE CHARGES FOR MONTH ENDING 10/31  | 2,246.44   | 2409    |
| 592-537.000-977.000                     | ENVIRONMENT COMPL - NON CAPITA | HYDROCORP, INC             |      | CROSS CONNECTION CONTROL PROGRAM         | 525.00     | 40614   |
| Total For Dept 537.000 SEWER DEPARTMENT |                                |                            |      |                                          | 86,272.78  |         |
| Total For Fund 592 WATER & SEWER FUND   |                                |                            |      |                                          | 125,439.99 |         |

01/16/2018 03:16 PM  
User: PAM  
DB: Lathrup

INVOICE GL DISTRIBUTION REPORT FOR CITY OF LATHRUP VILLAGE  
POST DATES 12/01/2017 - 12/31/2017  
BOTH JOURNALIZED AND UNJOURNALIZED  
PAID

Page 7/7

| GL Number    | GL Desc | Vendor | Invoice Description      | Amount     | Check # |
|--------------|---------|--------|--------------------------|------------|---------|
| Fund Totals: |         |        |                          |            |         |
|              |         |        | Fund 101 GENERAL FUND    | 187,912.30 |         |
|              |         |        | Fund 202 MAJOR ROAD FUNI | 5,443.76   |         |
|              |         |        | Fund 203 LOCAL ROAD FUNI | 31,038.51  |         |
|              |         |        | Fund 258 CAPITAL ACQUIS: | 2,000.00   |         |
|              |         |        | Fund 494 DOWNTOWN DEVELK | 6,099.62   |         |
|              |         |        | Fund 592 WATER & SEWER I | 125,439.99 |         |
|              |         |        | Total For All Funds:     | 357,934.18 |         |

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LAW OFFICE

## BAKER & ELOWSKY, PLLC

41850 WEST ELEVEN MILE ROAD, SUITE 207

NOVI, MICHIGAN 48375

Phone: (248) 230-4103 Fax: (248) 929-0835

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

SCOTT R. BAKER  
JENNIFER H. ELOWSKY

[sbaker@bakerelowsky.com](mailto:sbaker@bakerelowsky.com)

Of Counsel

LEANN K. KIMBERLIN

MATTHEW C. QUINN

December 14, 2017

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 November 1 through November 30, 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 November 2017:

|                                   |                  |
|-----------------------------------|------------------|
| 1. General Retainer               | \$1,650.00       |
| 2. Special Legal Services         | \$1,007.50       |
| 3. Downtown Development Authority | \$0              |
| 4. Project Reimbursement          | \$0              |
| 5. Prosecution/Code Enforcement   | <u>\$ 747.50</u> |
|                                   | \$3,405.00       |

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

Very truly yours,

BAKER & ELOWSKY, PLLC

Scott R. Baker  
Lathrup Village Attorney

SRB/sds  
Enclosures

**BE**  
LAW OFFICE  
**BAKER & ELOWSKY, PLLC**

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

12-14-2017

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

**Invoice Number: 647**  
**Invoice Period: 11-01-2017 - 11-30-2017**

**RE: General Retainer**

**Time Details**

| Date       | Professional | Description                                                       | Hours             | Amount          |
|------------|--------------|-------------------------------------------------------------------|-------------------|-----------------|
| 11-04-2017 | SRB          | Telephone conference with Councilman Ferguson re: election issue. | 1.000             | No Charge       |
| 11-06-2017 | SRB          | Telephone conference with Councilman Ferguson re: election issue. | 0.500             | No Charge       |
| 11-06-2017 | SRB          | Telephone conference with Interim Administrator.                  | 0.250             | No Charge       |
| 11-09-2017 | SRB          | Telephone conference with City Clerk.                             | 0.250             | No Charge       |
| 11-16-2017 | SRB          | Telephone conference with Interim Administrator.                  | 0.250             | No Charge       |
| 11-20-2017 | SRB          | Preparation for and attendance at Study Session of City Council.  | 1.000             | No Charge       |
| 11-20-2017 | SRB          | Preparation for and attendance at Regular Meeting of Council.     | 2.000             | No Charge       |
| 11-28-2017 | SRB          | Telephone conference with Interim Administrator.                  | 0.500             | No Charge       |
| 11-30-2017 | SRB          | Services rendered.                                                |                   | 1,650.00        |
|            |              |                                                                   | <b>Total Fees</b> | <b>1,650.00</b> |

**Time Summary**

| Professional | Hours | Amount                        |
|--------------|-------|-------------------------------|
| SRB          | 5.750 | 1,650.00                      |
|              |       | <b>Total Fees</b>             |
|              |       | <b>1,650.00</b>               |
|              |       | <b>Total for this Invoice</b> |
|              |       | <b>1,650.00</b>               |

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**IBE**  
LAW OFFICE  
**BAKER & ELOWSKY, PLLC**

41850 WEST ELEVEN MILE ROAD, SUITE 207  
NOVI, MICHIGAN 48375  
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[www.bakerelowsky.com](http://www.bakerelowsky.com)

12-14-2017

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

**Invoice Number: 648**

Invoice Period: 11-01-2017 - 11-30-2017

**RE: Prosecution/Code Enforcement**

**Time Details**

| Date       | Professional | Description                                                                                                                                    | Hours | Amount |
|------------|--------------|------------------------------------------------------------------------------------------------------------------------------------------------|-------|--------|
| 11-01-2017 | SRB          | Receipt and review of docket calendars for January/February 2018; email correspondence to Chief McKee.                                         | 0.250 | 32.50  |
| 11-02-2017 | SRB          | Receipt and review of preliminary docket for 11/8 for Judge Johnson; review files; email to J. Wright.                                         | 0.250 | 32.50  |
| 11-02-2017 | SRB          | Phone calls from and to defense counsel re: 17LV00760A/F.                                                                                      | 0.250 | 32.50  |
| 11-03-2017 | SRB          | Receipt and review correspondence from defense counsel re: 17LV00760; response to same.                                                        | 0.250 | 32.50  |
| 11-07-2017 | SRB          | Receipt and review final docket from Court for 11/8 for Judge Johnson; review files.                                                           | 0.250 | 32.50  |
| 11-07-2017 | SRB          | Phone calls from and to defense counsel concerning adjournment re: 17LV00747A.                                                                 | 0.250 | 32.50  |
| 11-07-2017 | SRB          | Phone calls with Defendant concerning Court date re: 17L0001526.                                                                               | 0.250 | 32.50  |
| 11-08-2017 | SRB          | Receipt and review correspondence from defense attorney re: 17LV00747A.                                                                        | 0.250 | 32.50  |
| 11-08-2017 | SRB          | Appearance in 46th District Court for pre-trials and formal hearings.                                                                          | 2.000 | 260.00 |
| 11-09-2017 | SRB          | Receipt and review of Stipulate Order from 46th District Court with Notice to Appear; notice to Sgt. M. Zang of formal hearing re: 17LV00760B. | 0.250 | 32.50  |
| 11-09-2017 | SRB          | Notice of required Court appearance to Officer Upshaw for formal hearing re: 17LV00957A.                                                       | 0.250 | 32.50  |
| 11-14-2017 | SRB          | Notice of required Court appearance to J. Wright for formal hearings re: 17L0001200 and 17L0001526.                                            | 0.250 | 32.50  |
| 11-14-2017 | SRB          | Notice of required Court appearance to Officer C. Becker for formal hearing re: 17LV00747A.                                                    | 0.250 | 32.50  |
| 11-16-2017 | SRB          | Notice of required Court appearance to J. Wright re: 17L0001529.                                                                               | 0.250 | 32.50  |
| 11-27-2017 | SRB          | Notice of required Court appearance to Officer G. Lask for formal hearing re: 17LV01070A.                                                      | 0.250 | 32.50  |

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

Page 1 of 2

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| Date       | Professional | Description                                                                                 | Hours             | Amount        |
|------------|--------------|---------------------------------------------------------------------------------------------|-------------------|---------------|
| 11-27-2017 | SRB          | Notice of required Court appearance to Officer R. Upshaw for formal hearing re: 17LV01053A. | 0.250             | 32.50         |
|            |              |                                                                                             | <b>Total Fees</b> | <b>747.50</b> |

### Time Summary

| Professional | Hours | Amount            |
|--------------|-------|-------------------|
| SRB          | 5.750 | 747.50            |
|              |       | <b>Total Fees</b> |
|              |       | <b>747.50</b>     |

**Total for this Invoice** 747.50

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**IBE**  
LAW OFFICE  
**BAKER & ELOWSKY, PLLC**

41850 WEST ELEVEN MILE ROAD, SUITE 207  
NOVI, MICHIGAN 48375  
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12-14-2017

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

**Invoice Number: 649**

Invoice Period: 11-01-2017 - 11-30-2017

**RE: Special Legal Services**

**Time Details**

| Date              | Professional | Description                                                                             | Hours | Amount   |
|-------------------|--------------|-----------------------------------------------------------------------------------------|-------|----------|
| 11-02-2017        | SRB          | Receipt and review correspondence from Interim Administrator.                           | 0.250 | 32.50    |
| 11-03-2017        | SRB          | Receipt and review correspondence from Interim Administrator.                           | 0.250 | 32.50    |
| 11-04-2017        | SRB          | Phone conference with Chief of Police re: election issue.                               | 0.500 | 65.00    |
| 11-06-2017        | SRB          | Research campaign literature.                                                           | 0.500 | 65.00    |
| 11-14-2017        | SRB          | Receipt and review correspondence from Interim Administrator.                           | 0.250 | 32.50    |
| 11-15-2017        | SRB          | Attend deposition of Officer Farley re: civil suit.                                     | 2.000 | 260.00   |
| 11-17-2017        | SRB          | Receipt and review correspondence from Interim Administrator;<br>review council agenda. | 0.500 | 65.00    |
| 11-20-2017        | SRB          | Receipt and review correspondence from Oakland County<br>Equalization re: Dhal appeal.  | 0.250 | 32.50    |
| 11-21-2017        | SRB          | Receipt and review correspondence from Ken Marten re:<br>Planning Commission agenda.    | 0.250 | 32.50    |
| 11-28-2017        | SRB          | Draft correspondence to Interim Administrator.                                          | 0.250 | 32.50    |
| 11-28-2017        | SRB          | Attend Study Session for Planning Commission.                                           | 1.000 | 130.00   |
| 11-28-2017        | SRB          | Attend Regular Meeting for Planning Commission.                                         | 1.500 | 195.00   |
| 11-29-2017        | SRB          | Receipt and review correspondence from Interim Administrator.                           | 0.250 | 32.50    |
| <b>Total Fees</b> |              |                                                                                         |       | 1,007.50 |

**Time Summary**

| Professional      | Hours | Amount   |
|-------------------|-------|----------|
| SRB               | 7.750 | 1,007.50 |
| <b>Total Fees</b> |       | 1,007.50 |

**Total for this Invoice** 1,007.50

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**BUDGET REPORT (REVENUES VERSUS EXPENDITURES) FOR MONTH ENDED NOVEMBER 30, 2017**

|                                    | <u>Revenues<br/>Through<br/>11/30/2017</u> | <u>Expenses<br/>Through<br/>11/30/2017</u> | <u>Revenues<br/>Over (Under)<br/>Expenses</u> |
|------------------------------------|--------------------------------------------|--------------------------------------------|-----------------------------------------------|
| 101-GENERAL FUND                   | 2,862,807                                  | 1,389,136                                  | 1,473,671                                     |
| 202-MAJOR STREET FUND              | 51,284                                     | 63,541                                     | (12,257)                                      |
| 203-LOCAL STREET FUND              | 24,009                                     | 246,605                                    | (222,596)                                     |
| 258-CAPITAL ACQUISITION FUND       | 426                                        | 69,723                                     | (69,297)                                      |
| 494-DOWNTOWN DEVELOPMENT AUTHORITY | 4,580                                      | 73,564                                     | (68,985)                                      |
| 592-WATER & SEWER FUND             | 1,005,332                                  | 746,051                                    | 259,281                                       |
| GRAND TOTAL ALL FUNDS              | <u>3,948,439</u>                           | <u>2,588,620</u>                           | <u>1,359,818</u>                              |

**BUDGET REPORT (REVENUES VERSUS EXPENDITURES) FOR MONTH ENDED DECEMBER 31, 2017**

|                                    | <u>Revenues<br/>Through<br/>12/31/2017</u> | <u>Expenses<br/>Through<br/>12/31/2017</u> | <u>Revenues<br/>Over (Under)<br/>Expenses</u> |
|------------------------------------|--------------------------------------------|--------------------------------------------|-----------------------------------------------|
| 101-GENERAL FUND                   | 2,917,219                                  | 1,113,948                                  | 1,803,272                                     |
| 202-MAJOR STREET FUND              | 51,284                                     | 69,474                                     | (18,190)                                      |
| 203-LOCAL STREET FUND              | 24,009                                     | 283,616                                    | (259,607)                                     |
| 258-CAPITAL ACQUISITION FUND       | 542                                        | 71,723                                     | (71,181)                                      |
| 494-DOWNTOWN DEVELOPMENT AUTHORITY | 5,846                                      | 85,521                                     | (79,675)                                      |
| 592-WATER & SEWER FUND             | 1,165,068                                  | 882,245                                    | 282,823                                       |
| GRAND TOTAL ALL FUNDS              | <u>4,163,968</u>                           | <u>2,506,526</u>                           | <u>1,657,442</u>                              |

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## REVENUE AND EXPENDITURE REPORT FOR CITY OF LATHRUP VILLAGE

PERIOD ENDING 12/31/2017

| GL NUMBER               | DESCRIPTION                           | 2017-18            |                | YTD BALANCE<br>12/31/2017<br>NORM (ABNORM) | ACTIVITY FOR<br>MONTH 12/31/17<br>INCR (DECR) |             | AVAILABLE<br>BALANCE<br>NORM (ABNORM) | % BDTG<br>USED |
|-------------------------|---------------------------------------|--------------------|----------------|--------------------------------------------|-----------------------------------------------|-------------|---------------------------------------|----------------|
|                         |                                       | ORIGINAL<br>BUDGET | AMENDED BUDGET |                                            |                                               |             |                                       |                |
| Fund 101 - GENERAL FUND |                                       |                    |                |                                            |                                               |             |                                       |                |
| Revenues                |                                       |                    |                |                                            |                                               |             |                                       |                |
| Dept 000.000            |                                       |                    |                |                                            |                                               |             |                                       |                |
| 101-000.000-401.000     | CITY TAXES                            | 2,330,738.00       | 2,330,738.00   | 2,248,455.53                               | 15,490.94                                     | 82,282.47   | 96.47                                 |                |
| 101-000.000-402.000     | REFUSE COLLECTION TAXES               | 349,607.00         | 349,607.00     | 340,014.66                                 | 2,443.15                                      | 9,592.34    | 97.26                                 |                |
| 101-000.000-409.000     | DELQ PERSONAL PROPERTY REVENUE        | 5,000.00           | 5,000.00       | 0.00                                       | 0.00                                          | 5,000.00    | 0.00                                  |                |
| 101-000.000-410.001     | SPEC ASSESSEMENT-ELDORADO             | 7,200.00           | 7,200.00       | 7,745.54                                   | 0.00                                          | (545.54)    | 107.58                                |                |
| 101-000.000-414.000     | TAX PENALTIES                         | 37,000.00          | 37,000.00      | 4,830.58                                   | 1,962.46                                      | 32,169.42   | 13.06                                 |                |
| 101-000.000-415.000     | MISCELLANEOUS REVENUE                 | 12,000.00          | 12,000.00      | 4,441.89                                   | 62.00                                         | 7,558.11    | 37.02                                 |                |
| 101-000.000-416.001     | PROPERTY & LIABILITY DIVIDEND REVENUE | 8,200.00           | 8,200.00       | 0.00                                       | 0.00                                          | 8,200.00    | 0.00                                  |                |
| 101-000.000-419.000     | AT & T LEASE PAYMENTS                 | 55,000.00          | 55,000.00      | 36,402.20                                  | 4,832.49                                      | 18,597.80   | 66.19                                 |                |
| 101-000.000-421.000     | METRO-PCS LEASE PAYMENTS              | 36,000.00          | 36,000.00      | 20,075.61                                  | 3,077.81                                      | 15,924.39   | 55.77                                 |                |
| 101-000.000-423.000     | WORK COMP REIMBURSEMENT               | 0.00               | 0.00           | 570.53                                     | 0.00                                          | (570.53)    | 100.00                                |                |
| 101-000.000-446.000     | INVESTMENT INTEREST                   | 16,000.00          | 16,000.00      | 10,062.19                                  | 1,833.62                                      | 5,937.81    | 62.89                                 |                |
| 101-000.000-447.000     | TAX 1% ADMINISTRATIVE FEE             | 70,000.00          | 70,000.00      | 65,485.67                                  | 9,779.62                                      | 4,514.33    | 93.55                                 |                |
| 101-000.000-448.000     | INSURANCE REIMBURSEMENT               | 0.00               | 0.00           | 42,981.67                                  | 0.00                                          | (42,981.67) | 100.00                                |                |
| 101-000.000-455.000     | METRO AUTHORITY-FEE                   | 13,000.00          | 13,000.00      | 0.00                                       | 0.00                                          | 13,000.00   | 0.00                                  |                |
| 101-000.000-456.000     | BUILDING PERMITS                      | 65,000.00          | 65,000.00      | 29,423.00                                  | 3,181.00                                      | 35,577.00   | 45.27                                 |                |
| 101-000.000-457.000     | ZONING, SITE, SPECIAL PERMITS         | 3,000.00           | 3,000.00       | 1,649.00                                   | 72.00                                         | 1,351.00    | 54.97                                 |                |
| 101-000.000-458.000     | PLUMBING/HEATING PERMITS              | 12,500.00          | 12,500.00      | 10,486.00                                  | 1,080.00                                      | 2,014.00    | 83.89                                 |                |
| 101-000.000-459.000     | ELECTRICAL PERMITS                    | 20,000.00          | 20,000.00      | 9,546.50                                   | 598.50                                        | 10,453.50   | 47.73                                 |                |
| 101-000.000-460.000     | LICENSES & REGISTRATIONS              | 8,000.00           | 8,000.00       | 3,920.00                                   | 110.00                                        | 4,080.00    | 49.00                                 |                |
| 101-000.000-461.000     | DOG & CAT LICENSES                    | 1,000.00           | 1,000.00       | 351.00                                     | 54.00                                         | 649.00      | 35.10                                 |                |
| 101-000.000-465.000     | CABLE TV REVENUES                     | 120,000.00         | 120,000.00     | 9,604.52                                   | 0.00                                          | 110,395.48  | 8.00                                  |                |
| 101-000.000-470.000     | RECREATION SPECIAL PROGRAMS           | 75,000.00          | 75,000.00      | 15,331.75                                  | 2,232.50                                      | 59,668.25   | 20.44                                 |                |
| 101-000.000-471.000     | DONATIONS-OTHER                       | 0.00               | 0.00           | 500.00                                     | 0.00                                          | (500.00)    | 100.00                                |                |
| 101-000.000-475.000     | COMM ROOM & BLDG RENT REVENUE         | 36,000.00          | 36,000.00      | 24,117.00                                  | 1,425.00                                      | 11,883.00   | 66.99                                 |                |
| 101-000.000-542.000     | SMART CREDITS                         | 1,500.00           | 1,500.00       | 0.00                                       | 0.00                                          | 1,500.00    | 0.00                                  |                |
| 101-000.000-546.000     | POLICE CHARGES FOR SERVICES           | 10,500.00          | 10,500.00      | 5,124.50                                   | 518.00                                        | 5,375.50    | 48.80                                 |                |
| 101-000.000-574.000     | STATE SHARED REVENUES                 | 364,949.00         | 364,949.00     | 0.00                                       | 0.00                                          | 364,949.00  | 0.00                                  |                |
| 101-000.000-612.000     | DISTRICT COURT FINES                  | 100,000.00         | 100,000.00     | 24,510.02                                  | 5,659.33                                      | 75,489.98   | 24.51                                 |                |
| 101-000.000-626.000     | COMMUNITY DEVELOPMENT                 | 3,000.00           | 3,000.00       | 0.00                                       | 0.00                                          | 3,000.00    | 0.00                                  |                |
| 101-000.000-632.000     | PUBLIC SERVICES REIMBURSEMENT         | 27,000.00          | 27,000.00      | 0.00                                       | 0.00                                          | 27,000.00   | 0.00                                  |                |
| 101-000.000-669.000     | DPS BLDG RENT FROM WATER              | 4,917.00           | 4,917.00       | 0.00                                       | 0.00                                          | 4,917.00    | 0.00                                  |                |
| 101-000.000-671.000     | ADMINISTRATIVE REV RD FUND            | 1,639.00           | 1,639.00       | 0.00                                       | 0.00                                          | 1,639.00    | 0.00                                  |                |
| 101-000.000-676.000     | BC/BS RETIREES SPOUSES                | 0.00               | 0.00           | 34.20                                      | 0.00                                          | (34.20)     | 100.00                                |                |
| 101-000.000-676.001     | EMPLOYEE BENEFIT CONTRIBUTION         | 26,834.00          | 26,834.00      | 755.88                                     | 0.00                                          | 26,078.12   | 2.82                                  |                |
| 101-000.000-682.000     | SALE OF FIXED ASSET                   | 0.00               | 0.00           | 800.00                                     | 0.00                                          | (800.00)    | 100.00                                |                |

## Expenditures

|                                  |                               |           |           |           |          |            |        |  |
|----------------------------------|-------------------------------|-----------|-----------|-----------|----------|------------|--------|--|
| Dept 100.000-GOVERNMENT SERVICES |                               |           |           |           |          |            |        |  |
| 101-100.000-708.000              | PROPERTY & LIABILITY INSURANC | 30,000.00 | 30,000.00 | 26,956.00 | 0.00     | 3,044.00   | 89.85  |  |
| 101-100.000-710.000              | UNEMPLOYMENT INSURANCE        | 150.00    | 150.00    | 2.16      | 0.00     | 147.84     | 1.44   |  |
| 101-100.000-712.000              | WORKER'S COMP INSURANCE       | 2,500.00  | 2,500.00  | 739.00    | 0.00     | 1,761.00   | 29.56  |  |
| 101-100.000-726.000              | OFFICE SUPPLIES               | 6,000.00  | 6,000.00  | 2,974.17  | 845.70   | 3,025.83   | 49.57  |  |
| 101-100.000-732.000              | CODE ENFORCEMENT              | 2,500.00  | 2,500.00  | 240.00    | 0.00     | 2,260.00   | 9.60   |  |
| 101-100.000-802.000              | TAX TRIBUNAL RETURNS          | 3,000.00  | 3,000.00  | 0.00      | 0.00     | 3,000.00   | 0.00   |  |
| 101-100.000-804.000              | BUILDING TRADE INSPECTION     | 80,000.00 | 80,000.00 | 30,336.15 | 0.00     | 49,663.85  | 37.92  |  |
| 101-100.000-805.000              | CABLE TELEVISION              | 30,000.00 | 30,000.00 | 15,687.72 | 2,648.42 | 14,312.28  | 52.29  |  |
| 101-100.000-808.000              | COMMUNITY CENTER EXPENDITURE  | 15,500.00 | 15,500.00 | 7,251.83  | 1,040.00 | 8,248.17   | 46.79  |  |
| 101-100.000-810.000              | AUDITING & ACCOUNTING         | 22,440.00 | 22,440.00 | 30,102.00 | 0.00     | (7,662.00) | 134.14 |  |
| 101-100.000-818.000              | APPRECIATION DINNER           | 4,000.00  | 4,000.00  | 0.00      | 0.00     | 4,000.00   | 0.00   |  |

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## REVENUE AND EXPENDITURE REPORT FOR CITY OF LATHRUP VILLAGE

PERIOD ENDING 12/31/2017

| GL NUMBER                              | DESCRIPTION                     | 2017-18<br>ORIGINAL<br>BUDGET | 2017-18<br>AMENDED BUDGET | YTD BALANCE<br>12/31/2017<br>NORM (ABNORM) | ACTIVITY FOR<br>MONTH 12/31/17<br>INCR (DECR) | AVAILABLE<br>BALANCE<br>NORM (ABNORM) | % BDGT<br>USED |
|----------------------------------------|---------------------------------|-------------------------------|---------------------------|--------------------------------------------|-----------------------------------------------|---------------------------------------|----------------|
| Fund 101 - GENERAL FUND                |                                 |                               |                           |                                            |                                               |                                       |                |
| Expenditures                           |                                 |                               |                           |                                            |                                               |                                       |                |
| 101-100.000-832.000                    | CITIZEN COMMUNICATION/PR        | 10,000.00                     | 10,000.00                 | 5,898.00                                   | 800.00                                        | 4,102.00                              | 58.98          |
| 101-100.000-840.000                    | LIBRARY PAYMENT                 | 120,550.00                    | 120,550.00                | 59,969.00                                  | 59,969.00                                     | 60,581.00                             | 49.75          |
| 101-100.000-848.000                    | GOVERNMENT OPERATIONS           | 65,000.00                     | 65,000.00                 | 16,979.34                                  | 1,132.65                                      | 48,020.66                             | 26.12          |
| 101-100.000-850.000                    | TELEPHONE EXPENDITURES          | 15,000.00                     | 15,000.00                 | 8,187.01                                   | 1,888.14                                      | 6,812.99                              | 54.58          |
| 101-100.000-860.000                    | VEHICLE EXPENSE                 | 6,000.00                      | 6,000.00                  | 1,388.20                                   | 103.72                                        | 4,611.80                              | 23.14          |
| 101-100.000-880.000                    | CDBG EXPENDITURES               | 6,000.00                      | 6,000.00                  | 8,888.64                                   | 2,911.41                                      | (2,888.64)                            | 148.14         |
| 101-100.000-882.000                    | PLANNING/CONSULTING FEES        | 3,500.00                      | 3,500.00                  | 600.00                                     | 0.00                                          | 2,900.00                              | 17.14          |
| 101-100.000-883.000                    | CITY BEAUTIFICATION             | 3,800.00                      | 3,800.00                  | 0.00                                       | 0.00                                          | 3,800.00                              | 0.00           |
| 101-100.000-900.000                    | PRINTING/PUBLICATION COSTS      | 10,000.00                     | 10,000.00                 | 9,810.83                                   | 157.50                                        | 189.17                                | 98.11          |
| 101-100.000-901.000                    | POSTAGE FEES                    | 6,000.00                      | 6,000.00                  | 1,752.68                                   | 356.64                                        | 4,247.32                              | 29.21          |
| 101-100.000-955.001                    | 19600 FOREST DRIVE-EXPENDITURES | 2,000.00                      | 2,000.00                  | 0.00                                       | (1,500.00)                                    | 2,000.00                              | 0.00           |
| Total Dept 100.000-GOVERNMENT SERVICES |                                 | 443,940.00                    | 443,940.00                | 227,762.73                                 | 70,353.18                                     | 216,177.27                            | 51.30          |
| Dept 101.000-ADMINISTRATION            |                                 |                               |                           |                                            |                                               |                                       |                |
| 101-101.000-701.000                    | SALARIES FULL-TIME              | 261,388.00                    | 261,388.00                | 123,731.28                                 | 22,630.24                                     | 137,656.72                            | 47.34          |
| 101-101.000-702.000                    | SALARIES PART-TIME              | 4,000.00                      | 4,000.00                  | 0.00                                       | 0.00                                          | 4,000.00                              | 0.00           |
| 101-101.000-703.000                    | EMPLOYEE TAXES & BENEFITS       | 114,393.00                    | 114,393.00                | 45,906.51                                  | 5,962.73                                      | 68,486.49                             | 40.13          |
| 101-101.000-717.000                    | CODE ENFORCEMENT LEGAL          | 20,000.00                     | 20,000.00                 | 6,435.00                                   | 747.50                                        | 13,565.00                             | 32.18          |
| 101-101.000-718.000                    | ELECTIONS                       | 5,500.00                      | 5,500.00                  | 6,840.94                                   | 1,981.28                                      | (1,340.94)                            | 124.38         |
| 101-101.000-721.000                    | DATA PROCESSING & ASSESSMENTS   | 35,000.00                     | 35,000.00                 | 1,392.20                                   | 412.52                                        | 33,607.80                             | 3.98           |
| 101-101.000-722.000                    | LEGAL SERVICES                  | 50,000.00                     | 50,000.00                 | 21,628.75                                  | 2,963.75                                      | 28,371.25                             | 43.26          |
| 101-101.000-723.000                    | BOARD OF REVIEW                 | 500.00                        | 500.00                    | 0.00                                       | 0.00                                          | 500.00                                | 0.00           |
| Total Dept 101.000-ADMINISTRATION      |                                 | 490,781.00                    | 490,781.00                | 205,934.68                                 | 34,698.02                                     | 284,846.32                            | 41.96          |
| Dept 201.000-BUILDING & GROUNDS        |                                 |                               |                           |                                            |                                               |                                       |                |
| 101-201.000-702.000                    | SALARIES PART-TIME              | 36,000.00                     | 36,000.00                 | 13,772.68                                  | 2,353.80                                      | 22,227.32                             | 38.26          |
| 101-201.000-920.000                    | UTILITIES                       | 36,000.00                     | 36,000.00                 | 25,134.56                                  | 12,717.46                                     | 10,865.44                             | 69.82          |
| 101-201.000-930.000                    | BUILDING MAINTENANCE & REPAIR   | 23,500.00                     | 23,500.00                 | 17,297.79                                  | 2,356.26                                      | 6,202.21                              | 73.61          |
| 101-201.000-930.001                    | BUILDING - GRANTS               | 7,928.00                      | 7,928.00                  | 5,358.65                                   | 0.00                                          | 2,569.35                              | 67.59          |
| 101-201.000-936.000                    | EQUIPMENT MAINTENANCE           | 2,500.00                      | 2,500.00                  | 44.69                                      | 0.00                                          | 2,455.31                              | 1.79           |
| 101-201.000-938.000                    | PARKING LOT & GROUNDS           | 8,000.00                      | 8,000.00                  | 2,749.56                                   | 292.56                                        | 5,250.44                              | 34.37          |
| Total Dept 201.000-BUILDING & GROUNDS  |                                 | 113,928.00                    | 113,928.00                | 64,357.93                                  | 17,720.08                                     | 49,570.07                             | 56.49          |
| Dept 301.000-PUBLIC SAFETY             |                                 |                               |                           |                                            |                                               |                                       |                |
| 101-301.000-701.000                    | SALARIES FULL-TIME              | 643,739.00                    | 643,739.00                | 251,746.43                                 | 38,059.80                                     | 391,992.57                            | 39.11          |
| 101-301.000-702.000                    | SALARIES PART-TIME              | 130,291.00                    | 130,291.00                | 70,180.05                                  | 11,755.08                                     | 60,110.95                             | 53.86          |
| 101-301.000-703.000                    | EMPLOYEE TAXES & BENEFITS       | 358,180.00                    | 358,180.00                | 164,368.23                                 | 27,456.31                                     | 193,811.77                            | 45.89          |
| 101-301.000-704.000                    | SALARIES-OVERTIME               | 75,000.00                     | 75,000.00                 | 54,111.93                                  | 9,325.80                                      | 20,888.07                             | 72.15          |
| 101-301.000-708.000                    | PROPERTY & LIABILITY INSURANC   | 24,000.00                     | 24,000.00                 | 24,000.00                                  | 0.00                                          | 0.00                                  | 100.00         |
| 101-301.000-710.000                    | UNEMPLOYMENT INSURANCE          | 1,500.00                      | 1,500.00                  | 4.20                                       | 0.00                                          | 1,495.80                              | 0.28           |
| 101-301.000-712.000                    | WORKER'S COMP INSURANCE         | 11,500.00                     | 11,500.00                 | 0.00                                       | 0.00                                          | 11,500.00                             | 0.00           |
| 101-301.000-726.000                    | OFFICE SUPPLIES                 | 5,000.00                      | 5,000.00                  | 909.39                                     | 158.91                                        | 4,090.61                              | 18.19          |
| 101-301.000-727.000                    | ROAD SUPPLIES                   | 2,000.00                      | 2,000.00                  | 1,722.61                                   | 14.19                                         | 277.39                                | 86.13          |
| 101-301.000-728.000                    | EVIDENCE SUPPLIES               | 1,500.00                      | 1,500.00                  | 270.73                                     | 168.81                                        | 1,229.27                              | 18.05          |
| 101-301.000-729.000                    | OFFICE MACHINE MAINTENANCE      | 5,000.00                      | 5,000.00                  | 3,881.25                                   | 227.59                                        | 1,118.75                              | 77.63          |
| 101-301.000-731.000                    | PUBLICATIONS/DOCUMENT REDUCIN   | 1,000.00                      | 1,000.00                  | 444.80                                     | 3.00                                          | 555.20                                | 44.48          |
| 101-301.000-803.000                    | MEMBERSHIPS & MEETINGS          | 3,500.00                      | 3,500.00                  | 1,290.00                                   | 245.00                                        | 2,210.00                              | 36.86          |
| 101-301.000-821.000                    | POLICE RESERVES                 | 2,000.00                      | 2,000.00                  | 0.00                                       | 0.00                                          | 2,000.00                              | 0.00           |
| 101-301.000-822.000                    | TRAINING                        | 3,500.00                      | 3,500.00                  | 430.54                                     | 80.00                                         | 3,069.46                              | 12.30          |
| 101-301.000-823.000                    | FIREARMS TRAINING               | 4,500.00                      | 4,500.00                  | 765.55                                     | 465.55                                        | 3,734.45                              | 17.01          |

## REVENUE AND EXPENDITURE REPORT FOR CITY OF LATHRUP VILLAGE

PERIOD ENDING 12/31/2017

| GL NUMBER                          | DESCRIPTION                     | 2017-18            |                | YTD BALANCE<br>12/31/2017<br>NORM (ABNORM) | ACTIVITY FOR<br>MONTH 12/31/17<br>INCR (DECR) | AVAILABLE<br>BALANCE<br>NORM (ABNORM) |        | % BDGT<br>USED |
|------------------------------------|---------------------------------|--------------------|----------------|--------------------------------------------|-----------------------------------------------|---------------------------------------|--------|----------------|
|                                    |                                 | ORIGINAL<br>BUDGET | AMENDED BUDGET |                                            |                                               |                                       |        |                |
| Fund 101 - GENERAL FUND            |                                 |                    |                |                                            |                                               |                                       |        |                |
| Expenditures                       |                                 |                    |                |                                            |                                               |                                       |        |                |
| 101-301.000-824.000                | CRIME PREVENTION                | 3,000.00           | 3,000.00       | 2,016.46                                   | 849.83                                        | 983.54                                | 67.22  |                |
| 101-301.000-825.000                | ANIMAL CONTROL                  | 1,000.00           | 1,000.00       | 0.00                                       | 0.00                                          | 1,000.00                              | 0.00   |                |
| 101-301.000-826.000                | YOUTH & DRUG PROGRAMS           | 750.00             | 750.00         | 236.70                                     | 0.00                                          | 513.30                                | 31.56  |                |
| 101-301.000-827.000                | 302 TRAINING FUNDS EXPENDITURES | 2,700.00           | 2,700.00       | 1,598.00                                   | 0.00                                          | 1,102.00                              | 59.19  |                |
| 101-301.000-828.000                | FIRE SERVICE/DISPATCH CONTRACT  | 669,407.00         | 669,407.00     | 343,784.50                                 | 0.00                                          | 325,622.50                            | 51.36  |                |
| 101-301.000-829.000                | POLICE UNIFORMS & CLEANING      | 8,000.00           | 8,000.00       | 4,884.04                                   | 2,443.74                                      | 3,115.96                              | 61.05  |                |
| 101-301.000-836.000                | PRISONER LOCKUP                 | 2,500.00           | 2,500.00       | 695.00                                     | 695.00                                        | 1,805.00                              | 27.80  |                |
| 101-301.000-838.000                | POLICE FORFEITURES              | 35,000.00          | 35,000.00      | 34,523.00                                  | 0.00                                          | 477.00                                | 98.64  |                |
| 101-301.000-850.000                | TELEPHONE EXPENDITURES          | 8,500.00           | 8,500.00       | 3,698.45                                   | 804.17                                        | 4,801.55                              | 43.51  |                |
| 101-301.000-851.000                | RADIO COMMUNICATIONS            | 12,500.00          | 12,500.00      | 5,546.24                                   | 310.00                                        | 6,953.76                              | 44.37  |                |
| 101-301.000-860.000                | VEHICLE EXPENSE                 | 45,000.00          | 45,000.00      | 28,420.60                                  | 3,717.15                                      | 16,579.40                             | 63.16  |                |
| Total Dept 301.000-PUBLIC SAFETY   |                                 | 2,060,567.00       | 2,060,567.00   | 999,528.70                                 | 96,779.93                                     | 1,061,038.30                          | 48.51  |                |
| Dept 401.000-PUBLIC SERVICE        |                                 |                    |                |                                            |                                               |                                       |        |                |
| 101-401.000-703.000                | EMPLOYEE TAXES & BENEFITS       | 2,802.00           | 2,802.00       | 362.30                                     | 0.00                                          | 2,439.70                              | 12.93  |                |
| 101-401.000-890.000                | PARK MAINTENANCE                | 5,000.00           | 5,000.00       | 1,769.50                                   | 0.00                                          | 3,230.50                              | 35.39  |                |
| 101-401.000-892.000                | SIDEWALK MAINTENANCE            | 5,000.00           | 5,000.00       | 0.00                                       | 0.00                                          | 5,000.00                              | 0.00   |                |
| 101-401.000-920.000                | UTILITIES                       | 21,000.00          | 21,000.00      | 7,062.71                                   | 2,813.27                                      | 13,937.29                             | 33.63  |                |
| 101-401.000-921.000                | CONTRACTUAL SERVICES            | 102,336.00         | 102,336.00     | 51,183.60                                  | 8,530.55                                      | 51,152.40                             | 50.02  |                |
| 101-401.000-936.000                | EQUIPMENT MAINTENANCE           | 5,000.00           | 5,000.00       | 7,046.17                                   | 0.00                                          | (2,046.17)                            | 140.92 |                |
| Total Dept 401.000-PUBLIC SERVICE  |                                 | 141,138.00         | 141,138.00     | 67,424.28                                  | 11,343.82                                     | 73,713.72                             | 47.77  |                |
| Dept 501.000-LEAF COLLECTION       |                                 |                    |                |                                            |                                               |                                       |        |                |
| 101-501.000-978.000                | REFUSE EQUIP/ROLLOFF EXPEND     | 12,000.00          | 12,000.00      | 7,408.25                                   | 137.75                                        | 4,591.75                              | 61.74  |                |
| Total Dept 501.000-LEAF COLLECTION |                                 | 12,000.00          | 12,000.00      | 7,408.25                                   | 137.75                                        | 4,591.75                              | 61.74  |                |
| Dept 502.000                       |                                 |                    |                |                                            |                                               |                                       |        |                |
| 101-502.000-801.001                | SOCRRA                          | 319,600.00         | 319,600.00     | 156,452.00                                 | 26,350.00                                     | 163,148.00                            | 48.95  |                |
| Total Dept 502.000                 |                                 | 319,600.00         | 319,600.00     | 156,452.00                                 | 26,350.00                                     | 163,148.00                            | 48.95  |                |
| Dept 601.000-RECREATION            |                                 |                    |                |                                            |                                               |                                       |        |                |
| 101-601.000-701.000                | SALARIES FULL-TIME              | 34,763.00          | 34,763.00      | 18,853.79                                  | 2,896.88                                      | 15,909.21                             | 54.24  |                |
| 101-601.000-703.000                | EMPLOYEE TAXES & BENEFITS       | 9,713.00           | 9,713.00       | 4,972.01                                   | 660.85                                        | 4,740.99                              | 51.19  |                |
| 101-601.000-712.000                | WORKER'S COMP INSURANCE         | 500.00             | 500.00         | 39.00                                      | 0.00                                          | 461.00                                | 7.80   |                |
| 101-601.000-726.000                | OFFICE SUPPLIES                 | 1,000.00           | 1,000.00       | 0.00                                       | 0.00                                          | 1,000.00                              | 0.00   |                |
| 101-601.000-806.000                | OTHER RECREATION PROGRAMS       | 40,000.00          | 40,000.00      | 5,091.91                                   | 200.00                                        | 34,908.09                             | 12.73  |                |
| 101-601.000-807.000                | BUS TRANSPORTATION              | 2,000.00           | 2,000.00       | 929.00                                     | 0.00                                          | 1,071.00                              | 46.45  |                |
| 101-601.000-811.000                | SENIOR ACTIVITIES               | 4,000.00           | 4,000.00       | 382.26                                     | 178.95                                        | 3,617.74                              | 9.56   |                |
| 101-601.000-812.000                | COMMUNITY EVENTS                | 17,000.00          | 17,000.00      | 14,759.02                                  | 542.10                                        | 2,240.98                              | 86.82  |                |
| 101-601.000-817.000                | FITNESS CENTER EXP              | 4,200.00           | 4,200.00       | 14,915.82                                  | 0.00                                          | (10,715.82)                           | 355.14 |                |
| 101-601.000-841.000                | SPECIAL PROG/SPORTING EVENTS    | 5,500.00           | 5,500.00       | 7,693.39                                   | 1,174.00                                      | (2,193.39)                            | 139.88 |                |
| 101-601.000-884.000                | CONCERTS IN THE PARK            | 13,000.00          | 13,000.00      | 6,767.00                                   | 0.00                                          | 6,233.00                              | 52.05  |                |

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## REVENUE AND EXPENDITURE REPORT FOR CITY OF LATHRUP VILLAGE

PERIOD ENDING 12/31/2017

| GL NUMBER                      | DESCRIPTION                 | 2017-18            |                           | YTD BALANCE<br>12/31/2017<br>NORM (ABNORM) | ACTIVITY FOR<br>MONTH 12/31/17<br>INCR (DECR) | AVAILABLE      |               | % BDGT<br>USED |
|--------------------------------|-----------------------------|--------------------|---------------------------|--------------------------------------------|-----------------------------------------------|----------------|---------------|----------------|
|                                |                             | ORIGINAL<br>BUDGET | 2017-18<br>AMENDED BUDGET |                                            |                                               | NORM (ABNORM)  | NORM (ABNORM) |                |
| Fund 101 - GENERAL FUND        |                             |                    |                           |                                            |                                               |                |               |                |
| Expenditures                   |                             |                    |                           |                                            |                                               |                |               |                |
| 101-811.000-999.203            | TRANSFER OUT TO LOCAL ROADS | 134,269.00         | 134,269.00                | 0.00                                       | 0.00                                          | 134,269.00     |               | 0.00           |
| Total Dept 811.000             |                             | 225,769.00         | 225,769.00                | 0.00                                       | 0.00                                          | 225,769.00     |               | 0.00           |
| TOTAL EXPENDITURES             |                             | 3,939,399.00       | 3,939,399.00              | 1,803,271.77                               | 263,035.56                                    | 2,136,127.23   |               | 45.78          |
| Fund 101 - GENERAL FUND:       |                             |                    |                           |                                            |                                               |                |               |                |
| TOTAL REVENUES                 |                             |                    |                           |                                            |                                               |                |               |                |
| TOTAL EXPENDITURES             |                             | 3,820,584.00       | 3,820,584.00              | 2,917,219.44                               | 54,412.42                                     | 903,364.56     |               | 76.36          |
| NET OF REVENUES & EXPENDITURES |                             | 3,939,399.00       | 3,939,399.00              | 1,803,271.77                               | 263,035.56                                    | 2,136,127.23   |               | 45.78          |
|                                |                             | (118,815.00)       | (118,815.00)              | 1,113,947.67                               | (208,623.14)                                  | (1,232,762.67) |               | 937.55         |

REVENUE AND EXPENDITURE REPORT FOR CITY OF LATHRUP VILLAGE

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PERIOD ENDING 12/31/2017

| GL NUMBER                      | DESCRIPTION                  | 2017-18<br>ORIGINAL<br>BUDGET | 2017-18<br>AMENDED BUDGET | YTD BALANCE<br>12/31/2017<br>NORM (ABNORM) | ACTIVITY FOR<br>MONTH 12/31/17<br>INCR (DECR) | AVAILABLE<br>BALANCE<br>NORM (ABNORM) | % BDGT<br>USED |
|--------------------------------|------------------------------|-------------------------------|---------------------------|--------------------------------------------|-----------------------------------------------|---------------------------------------|----------------|
| Fund 202 - MAJOR ROAD FUND     |                              |                               |                           |                                            |                                               |                                       |                |
| Revenues                       |                              |                               |                           |                                            |                                               |                                       |                |
| Dept 702.000                   |                              |                               |                           |                                            |                                               |                                       |                |
| 202-702.000-574.000            | STATE SHARED REVENUES        | 277,628.00                    | 277,628.00                | 51,284.09                                  | 0.00                                          | 226,343.91                            | 18.47          |
| 202-702.000-665.000            | INVESTMENT INTEREST          | 400.00                        | 400.00                    | 0.00                                       | 0.00                                          | 400.00                                | 0.00           |
| Total Dept 702.000             |                              | 278,028.00                    | 278,028.00                | 51,284.09                                  | 0.00                                          | 226,743.91                            | 18.45          |
| TOTAL REVENUES                 |                              | 278,028.00                    | 278,028.00                | 51,284.09                                  | 0.00                                          | 226,743.91                            | 18.45          |
| Expenditures                   |                              |                               |                           |                                            |                                               |                                       |                |
| Dept 702.000                   |                              |                               |                           |                                            |                                               |                                       |                |
| 202-702.000-703.000            | EMPLOYEE TAXES & BENEFITS    | 2,189.00                      | 2,189.00                  | 142.50                                     | 23.90                                         | 2,046.50                              | 6.51           |
| 202-702.000-705.000            | SALARIES-ADMIN               | 3,863.00                      | 3,863.00                  | 1,875.00                                   | 312.50                                        | 1,988.00                              | 48.54          |
| 202-702.000-810.000            | AUDITING & ACCOUNTING        | 5,100.00                      | 5,100.00                  | 5,900.00                                   | 0.00                                          | (800.00)                              | 115.69         |
| 202-702.000-856.000            | ADMINISTRATION & ENGINEERING | 1,639.00                      | 1,639.00                  | 0.00                                       | 0.00                                          | 1,639.00                              | 0.00           |
| 202-702.000-861.000            | ROAD MAINTENANCE             | 5,000.00                      | 5,000.00                  | 372.59                                     | 78.20                                         | 4,627.41                              | 7.45           |
| 202-702.000-862.000            | ROADSIDE MAINTENANCE         | 5,000.00                      | 5,000.00                  | 3,087.00                                   | 0.00                                          | 1,913.00                              | 61.74          |
| 202-702.000-864.000            | TRAFFIC CONTROLS             | 25,000.00                     | 25,000.00                 | 13,690.25                                  | 961.45                                        | 11,309.75                             | 54.76          |
| 202-702.000-866.000            | SNOW & ICE REMOVAL           | 5,500.00                      | 5,500.00                  | 0.00                                       | 0.00                                          | 5,500.00                              | 0.00           |
| 202-702.000-867.000            | EQUIPMENT RENTAL             | 5,000.00                      | 5,000.00                  | 0.00                                       | 0.00                                          | 5,000.00                              | 0.00           |
| 202-702.000-870.000            | FORESTRY                     | 14,000.00                     | 14,000.00                 | 17,981.88                                  | 0.00                                          | (3,981.88)                            | 128.44         |
| 202-702.000-921.000            | CONTRACTUAL SERVICES         | 52,853.00                     | 52,853.00                 | 26,424.56                                  | 4,404.11                                      | 26,428.44                             | 50.00          |
| 202-702.000-970.000            | CAPITAL EXPENDITURE          | 687,643.00                    | 687,643.00                | 0.00                                       | 0.00                                          | 687,643.00                            | 0.00           |
| Total Dept 702.000             |                              | 812,787.00                    | 812,787.00                | 69,473.78                                  | 5,780.16                                      | 743,313.22                            | 8.55           |
| TOTAL EXPENDITURES             |                              | 812,787.00                    | 812,787.00                | 69,473.78                                  | 5,780.16                                      | 743,313.22                            | 8.55           |
| Fund 202 - MAJOR ROAD FUND:    |                              |                               |                           |                                            |                                               |                                       |                |
| TOTAL REVENUES                 |                              | 278,028.00                    | 278,028.00                | 51,284.09                                  | 0.00                                          | 226,743.91                            | 18.45          |
| TOTAL EXPENDITURES             |                              | 812,787.00                    | 812,787.00                | 69,473.78                                  | 5,780.16                                      | 743,313.22                            | 8.55           |
| NET OF REVENUES & EXPENDITURES |                              | (534,759.00)                  | (534,759.00)              | (18,189.69)                                | (5,780.16)                                    | (516,569.31)                          | 3.40           |

## REVENUE AND EXPENDITURE REPORT FOR CITY OF LATHRUP VILLAGE

PERIOD ENDING 12/31/2017

| GL NUMBER                      | DESCRIPTION                   | 2017-18            |                | YTD BALANCE<br>12/31/2017<br>NORM (ABNORM) | ACTIVITY FOR<br>MONTH 12/31/17<br>INCR (DECR) | AVAILABLE<br>BALANCE<br>NORM (ABNORM) |        | % BDGT<br>USED |
|--------------------------------|-------------------------------|--------------------|----------------|--------------------------------------------|-----------------------------------------------|---------------------------------------|--------|----------------|
|                                |                               | ORIGINAL<br>BUDGET | AMENDED BUDGET |                                            |                                               |                                       |        |                |
| Fund 203 - LOCAL ROAD FUND     |                               |                    |                |                                            |                                               |                                       |        |                |
| Revenues                       |                               |                    |                |                                            |                                               |                                       |        |                |
| Dept 703.000                   |                               |                    |                |                                            |                                               |                                       |        |                |
| 203-703.000-574.000            | STATE SHARED REVENUES         | 129,917.00         | 129,917.00     | 24,009.11                                  | 0.00                                          | 105,907.89                            | 18.48  |                |
| 203-703.000-665.000            | INVESTMENT INTEREST           | 300.00             | 300.00         | 0.00                                       | 0.00                                          | 300.00                                | 0.00   |                |
| 203-703.000-690.101            | TRANSFER IN FROM GENERAL FUND | 134,269.00         | 134,269.00     | 0.00                                       | 0.00                                          | 134,269.00                            | 0.00   |                |
| Total Dept 703.000             |                               | 264,486.00         | 264,486.00     | 24,009.11                                  | 0.00                                          | 240,476.89                            | 9.08   |                |
| TOTAL REVENUES                 |                               |                    |                |                                            |                                               |                                       |        |                |
|                                |                               | 264,486.00         | 264,486.00     | 24,009.11                                  | 0.00                                          | 240,476.89                            | 9.08   |                |
| Expenditures                   |                               |                    |                |                                            |                                               |                                       |        |                |
| Dept 703.000                   |                               |                    |                |                                            |                                               |                                       |        |                |
| 203-703.000-703.000            | EMPLOYEE TAXES & BENEFITS     | 2,364.00           | 2,364.00       | 142.51                                     | 23.90                                         | 2,221.49                              | 6.03   |                |
| 203-703.000-705.000            | SALARIES-ADMIN                | 3,863.00           | 3,863.00       | 1,875.00                                   | 312.50                                        | 1,988.00                              | 48.54  |                |
| 203-703.000-810.000            | AUDITING & ACCOUNTING         | 3,060.00           | 3,060.00       | 3,860.00                                   | 0.00                                          | (800.00)                              | 126.14 |                |
| 203-703.000-852.000            | PUBLIC SERVICE BUILDING       | 1,000.00           | 1,000.00       | 0.00                                       | 0.00                                          | 1,000.00                              | 0.00   |                |
| 203-703.000-861.000            | ROAD MAINTENANCE              | 240,000.00         | 240,000.00     | 232,579.04                                 | 26,634.40                                     | 7,420.96                              | 96.91  |                |
| 203-703.000-864.000            | TRAFFIC CONTROLS              | 4,000.00           | 4,000.00       | 0.00                                       | 0.00                                          | 4,000.00                              | 0.00   |                |
| 203-703.000-866.000            | SNOW & ICE REMOVAL            | 5,000.00           | 5,000.00       | 0.00                                       | 0.00                                          | 5,000.00                              | 0.00   |                |
| 203-703.000-867.000            | EQUIPMENT RENTAL              | 2,000.00           | 2,000.00       | 752.68                                     | 0.00                                          | 1,247.32                              | 37.63  |                |
| 203-703.000-868.000            | NON-MOTOR FACILITIES          | 4,000.00           | 4,000.00       | 0.00                                       | 0.00                                          | 4,000.00                              | 0.00   |                |
| 203-703.000-870.000            | FORESTRY                      | 14,000.00          | 14,000.00      | 17,981.87                                  | 0.00                                          | (3,981.87)                            | 128.44 |                |
| 203-703.000-921.000            | CONTRACTUAL SERVICES          | 52,853.00          | 52,853.00      | 26,424.66                                  | 4,404.11                                      | 26,428.34                             | 50.00  |                |
| 203-703.000-970.000            | CAPITAL EXPENDITURE           | 14,000.00          | 14,000.00      | 0.00                                       | 0.00                                          | 14,000.00                             | 0.00   |                |
| Total Dept 703.000             |                               | 346,140.00         | 346,140.00     | 283,615.76                                 | 31,374.91                                     | 62,524.24                             | 81.94  |                |
| TOTAL EXPENDITURES             |                               |                    |                |                                            |                                               |                                       |        |                |
|                                |                               | 346,140.00         | 346,140.00     | 283,615.76                                 | 31,374.91                                     | 62,524.24                             | 81.94  |                |
| Fund 203 - LOCAL ROAD FUND:    |                               |                    |                |                                            |                                               |                                       |        |                |
| TOTAL REVENUES                 |                               |                    |                |                                            |                                               |                                       |        |                |
| TOTAL EXPENDITURES             |                               |                    |                |                                            |                                               |                                       |        |                |
| NET OF REVENUES & EXPENDITURES |                               |                    |                |                                            |                                               |                                       |        |                |
|                                |                               | 264,486.00         | 264,486.00     | 24,009.11                                  | 0.00                                          | 240,476.89                            | 9.08   |                |
|                                |                               | 346,140.00         | 346,140.00     | 283,615.76                                 | 31,374.91                                     | 62,524.24                             | 81.94  |                |
|                                |                               | (81,654.00)        | (81,654.00)    | (259,606.65)                               | (31,374.91)                                   | 177,952.65                            | 317.94 |                |

REVENUE AND EXPENDITURE REPORT FOR CITY OF LATHRUP VILLAGE

PERIOD ENDING 12/31/2017

| GL NUMBER                            | DESCRIPTION                   | 2017-18<br>ORIGINAL<br>BUDGET | 2017-18<br>AMENDED BUDGET | YTD BALANCE<br>12/31/2017<br>NORM (ABNORM) | ACTIVITY FOR<br>MONTH 12/31/17<br>INCR (DECR) | AVAILABLE     |                          | % BDGT<br>USED |
|--------------------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|-----------------------------------------------|---------------|--------------------------|----------------|
|                                      |                               |                               |                           |                                            |                                               | NORM (ABNORM) | BALANCE<br>NORM (ABNORM) |                |
| Fund 258 - CAPITAL ACQUISITION FUND  |                               |                               |                           |                                            |                                               |               |                          |                |
| Revenues                             |                               |                               |                           |                                            |                                               |               |                          |                |
| Dept 000.000                         |                               |                               |                           |                                            |                                               |               |                          |                |
| 258-000.000-446.000                  | INVESTMENT INTEREST           | 400.00                        | 400.00                    | 541.56                                     | 115.18                                        | (141.56)      | 135.39                   |                |
| 258-000.000-690.101                  | TRANSFER IN FROM GENERAL FUND | 91,500.00                     | 91,500.00                 | 0.00                                       | 0.00                                          | 91,500.00     | 0.00                     |                |
| Total Dept 000.000                   |                               | 91,900.00                     | 91,900.00                 | 541.56                                     | 115.18                                        | 91,358.44     | 0.59                     |                |
| TOTAL REVENUES                       |                               |                               |                           |                                            |                                               |               |                          |                |
|                                      |                               | 91,900.00                     | 91,900.00                 | 541.56                                     | 115.18                                        | 91,358.44     | 0.59                     |                |
| Expenditures                         |                               |                               |                           |                                            |                                               |               |                          |                |
| Dept 000.000                         |                               |                               |                           |                                            |                                               |               |                          |                |
| 258-000.000-970.000                  | CAPITAL EXPENDITURE           | 91,500.00                     | 91,500.00                 | 71,723.00                                  | 2,000.00                                      | 19,777.00     | 78.39                    |                |
| Total Dept 000.000                   |                               | 91,500.00                     | 91,500.00                 | 71,723.00                                  | 2,000.00                                      | 19,777.00     | 78.39                    |                |
| TOTAL EXPENDITURES                   |                               |                               |                           |                                            |                                               |               |                          |                |
|                                      |                               | 91,500.00                     | 91,500.00                 | 71,723.00                                  | 2,000.00                                      | 19,777.00     | 78.39                    |                |
| Fund 258 - CAPITAL ACQUISITION FUND: |                               |                               |                           |                                            |                                               |               |                          |                |
| TOTAL REVENUES                       |                               |                               |                           |                                            |                                               |               |                          |                |
|                                      |                               | 91,900.00                     | 91,900.00                 | 541.56                                     | 115.18                                        | 91,358.44     | 0.59                     |                |
| TOTAL EXPENDITURES                   |                               |                               |                           |                                            |                                               |               |                          |                |
|                                      |                               | 91,500.00                     | 91,500.00                 | 71,723.00                                  | 2,000.00                                      | 19,777.00     | 78.39                    |                |
| NET OF REVENUES & EXPENDITURES       |                               |                               |                           |                                            |                                               |               |                          |                |
|                                      |                               | 400.00                        | 400.00                    | (71,181.44)                                | (1,884.82)                                    | 71,581.44     | 17,795.3                 |                |

## REVENUE AND EXPENDITURE REPORT FOR CITY OF LATHRUP VILLAGE

PERIOD ENDING 12/31/2017

| GL NUMBER                                 | DESCRIPTION                | 2017-18<br>ORIGINAL<br>BUDGET | 2017-18<br>AMENDED BUDGET | YTD BALANCE<br>12/31/2017<br>NORM (ABNORM) | ACTIVITY FOR<br>MONTH 12/31/17<br>INCR (DECR) | AVAILABLE<br>BALANCE<br>NORM (ABNORM) | % BDGT<br>USED |
|-------------------------------------------|----------------------------|-------------------------------|---------------------------|--------------------------------------------|-----------------------------------------------|---------------------------------------|----------------|
| Fund 494 - DOWNTOWN DEVELOPMENT AUTHORITY |                            |                               |                           |                                            |                                               |                                       |                |
| Revenues                                  |                            |                               |                           |                                            |                                               |                                       |                |
| Dept 000.000                              |                            |                               |                           |                                            |                                               |                                       |                |
| 494-000.000-407.000                       | TIFA-CAPTURE TAXES         | 75,000.00                     | 75,000.00                 | 0.00                                       | 0.00                                          | 75,000.00                             | 0.00           |
| 494-000.000-410.000                       | TAX COLLECTED OTHER        | 37,670.00                     | 37,670.00                 | 0.00                                       | 0.00                                          | 37,670.00                             | 0.00           |
| 494-000.000-410.002                       | SPEC ASSESSMENT - REVENUE  | 1,800.00                      | 1,800.00                  | 0.00                                       | 0.00                                          | 1,800.00                              | 0.00           |
| 494-000.000-446.000                       | INVESTMENT INTEREST        | 7,200.00                      | 7,200.00                  | 6,235.74                                   | 1,266.44                                      | 964.26                                | 86.61          |
| 494-000.000-614.000                       | FARMERS MARKET             | 6,000.00                      | 6,000.00                  | (389.51)                                   | 0.00                                          | 6,389.51                              | (6.49)         |
| 494-000.000-615.000                       | MAIN STREET REVENUES       | 5,000.00                      | 5,000.00                  | 0.00                                       | 0.00                                          | 5,000.00                              | 0.00           |
| Total Dept 000.000                        |                            | 132,670.00                    | 132,670.00                | 5,846.23                                   | 1,266.44                                      | 126,823.77                            | 4.41           |
| TOTAL REVENUES                            |                            |                               |                           |                                            |                                               |                                       |                |
| 132,670.00                                |                            | 132,670.00                    |                           | 5,846.23                                   | 1,266.44                                      | 126,823.77                            | 4.41           |
| Expenditures                              |                            |                               |                           |                                            |                                               |                                       |                |
| Dept 000.000                              |                            |                               |                           |                                            |                                               |                                       |                |
| 494-000.000-701.000                       | SALARIES FULL-TIME         | 57,045.00                     | 57,045.00                 | 25,711.47                                  | 4,660.34                                      | 31,333.53                             | 45.07          |
| 494-000.000-703.000                       | EMPLOYEE TAXES & BENEFITS  | 17,906.00                     | 17,906.00                 | 10,157.22                                  | 1,122.69                                      | 7,748.78                              | 56.73          |
| 494-000.000-722.000                       | LEGAL SERVICES             | 1,000.00                      | 1,000.00                  | 0.00                                       | 0.00                                          | 1,000.00                              | 0.00           |
| 494-000.000-726.000                       | OFFICE SUPPLIES            | 300.00                        | 300.00                    | 0.00                                       | 0.00                                          | 300.00                                | 0.00           |
| 494-000.000-802.000                       | TAX TRIBUNAL RETURNS       | 2,000.00                      | 2,000.00                  | 0.00                                       | 0.00                                          | 2,000.00                              | 0.00           |
| 494-000.000-810.000                       | AUDITING & ACCOUNTING      | 800.00                        | 800.00                    | 800.00                                     | 0.00                                          | 0.00                                  | 100.00         |
| 494-000.000-822.000                       | TRAINING/MEMBERSHIP        | 1,120.00                      | 1,120.00                  | 210.00                                     | 0.00                                          | 910.00                                | 18.75          |
| 494-000.000-844.000                       | MAIN STREET PROGRAM        | 831.00                        | 831.00                    | 6,039.12                                   | 0.00                                          | (5,208.12)                            | 726.73         |
| 494-000.000-845.000                       | STREETSCAPING              | 1,000.00                      | 1,000.00                  | 2,090.00                                   | 1,372.50                                      | (1,090.00)                            | 209.00         |
| 494-000.000-882.000                       | PLANNING/CONSULTING FEES   | 15,600.00                     | 15,600.00                 | 9,972.50                                   | 1,762.50                                      | 5,627.50                              | 63.93          |
| 494-000.000-887.000                       | FARMERS MARKET             | 24,268.00                     | 24,268.00                 | 11,502.54                                  | 1,123.74                                      | 12,765.46                             | 47.40          |
| 494-000.000-900.000                       | PRINTING/PUBLICATION COSTS | 1,000.00                      | 1,000.00                  | 1,313.75                                   | 0.00                                          | (313.75)                              | 131.38         |
| 494-000.000-901.000                       | POSTAGE FEES               | 300.00                        | 300.00                    | 0.00                                       | 0.00                                          | 300.00                                | 0.00           |
| 494-000-933.000                           | REPAIRS & MAINTENANCE      | 6,000.00                      | 6,000.00                  | 8,030.61                                   | 1,849.28                                      | (2,030.61)                            | 133.84         |
| 494-000.000-955.000                       | MISCELLANEOUS EXPENDITURES | 500.00                        | 500.00                    | 860.43                                     | 65.92                                         | (360.43)                              | 172.09         |
| 494-000.000-970.000                       | CAPITAL EXPENDITURE        | 3,000.00                      | 3,000.00                  | 8,151.25                                   | 0.00                                          | (5,151.25)                            | 271.71         |
| 494-000.000-971.000                       | SIGN GRANT PROGRAM         | 0.00                          | 0.00                      | 682.50                                     | 0.00                                          | (682.50)                              | 100.00         |
| Total Dept 000.000                        |                            | 132,670.00                    | 132,670.00                | 85,521.39                                  | 11,956.97                                     | 47,148.61                             | 64.46          |
| TOTAL EXPENDITURES                        |                            |                               |                           |                                            |                                               |                                       |                |
| 132,670.00                                |                            | 132,670.00                    |                           | 85,521.39                                  | 11,956.97                                     | 47,148.61                             | 64.46          |

## Fund 494 - DOWNTOWN DEVELOPMENT AUTHORITY:

|                                |  |            |  |             |             |            |        |        |
|--------------------------------|--|------------|--|-------------|-------------|------------|--------|--------|
| TOTAL REVENUES                 |  |            |  |             |             |            |        |        |
| TOTAL EXPENDITURES             |  |            |  |             |             |            |        |        |
| NET OF REVENUES & EXPENDITURES |  |            |  |             |             |            |        |        |
| 132,670.00                     |  | 132,670.00 |  | 5,846.23    | 1,266.44    | 126,823.77 | 4.41   | 4.41   |
| 132,670.00                     |  | 132,670.00 |  | 85,521.39   | 11,956.97   | 47,148.61  | 64.46  | 64.46  |
| 0.00                           |  | 0.00       |  | (79,675.16) | (10,690.53) | 79,675.16  | 100.00 | 100.00 |

REVENUE AND EXPENDITURE REPORT FOR CITY OF LATHRUP VILLAGE

PERIOD ENDING 12/31/2017

| GL NUMBER                           | DESCRIPTION                   | 2017-18            |                | YTD BALANCE<br>12/31/2017<br>NORM (ABNORM) | ACTIVITY FOR<br>MONTH 12/31/17<br>INCR (DECR) | AVAILABLE    |                     | % BDGT<br>USED |
|-------------------------------------|-------------------------------|--------------------|----------------|--------------------------------------------|-----------------------------------------------|--------------|---------------------|----------------|
|                                     |                               | ORIGINAL<br>BUDGET | AMENDED BUDGET |                                            |                                               | NORM         | BALANCE<br>(ABNORM) |                |
| Fund 592 - WATER & SEWER FUND       |                               |                    |                |                                            |                                               |              |                     |                |
| Revenues                            |                               |                    |                |                                            |                                               |              |                     |                |
| Dept 536.000-WATER DEPARTMENT       |                               |                    |                |                                            |                                               |              |                     |                |
| 592-536.000-415.000                 | MISCELLANEOUS REVENUES        | 21,000.00          | 21,000.00      | 10,717.00                                  | 1,786.00                                      | 10,283.00    | 51.03               |                |
| 592-536.000-640.000                 | WATER SERVICE                 | 518,892.00         | 518,892.00     | 346,515.76                                 | 46,837.80                                     | 172,376.24   | 66.78               |                |
| 592-536.000-641.000                 | WATER & SEWER PENALTIES       | 25,000.00          | 25,000.00      | 1,010.61                                   | 173.44                                        | 23,989.39    | 4.04                |                |
| 592-536.000-642.000                 | METER CHARGE REVENUE          | 67,844.00          | 67,844.00      | 34,663.74                                  | 5,757.35                                      | 33,180.26    | 51.09               |                |
| 592-536.000-643.000                 | REPLACEMENT RESERVE REVENUE   | 139,997.00         | 139,997.00     | 0.00                                       | 0.00                                          | 139,997.00   | 0.00                |                |
| 592-536.000-665.000                 | INVESTMENT INTEREST           | 3,000.00           | 3,000.00       | 2,823.89                                   | 580.70                                        | 176.11       | 94.13               |                |
| Total Dept 536.000-WATER DEPARTMENT |                               | 775,733.00         | 775,733.00     | 395,731.00                                 | 55,135.29                                     | 380,002.00   | 51.01               |                |
| Dept 537.000-SEWER DEPARTMENT       |                               |                    |                |                                            |                                               |              |                     |                |
| 592-537.000-641.000                 | WATER & SEWER PENALTIES       | 43,000.00          | 43,000.00      | 38,067.98                                  | 4,795.33                                      | 4,932.02     | 88.53               |                |
| 592-537.000-645.000                 | SEWAGE DISPOSAL REVENUE       | 1,372,004.00       | 1,372,004.00   | 713,207.73                                 | 96,671.46                                     | 658,796.27   | 51.98               |                |
| 592-537.000-651.000                 | INDUSTRIAL SURCHARGE          | 43,000.00          | 43,000.00      | 15,237.39                                  | 2,552.96                                      | 27,762.61    | 35.44               |                |
| 592-537.000-665.000                 | INVESTMENT INTEREST           | 1,700.00           | 1,700.00       | 2,823.89                                   | 580.70                                        | (1,123.89)   | 166.11              |                |
| Total Dept 537.000-SEWER DEPARTMENT |                               | 1,459,704.00       | 1,459,704.00   | 769,336.99                                 | 104,600.45                                    | 690,367.01   | 52.70               |                |
| TOTAL REVENUES                      |                               | 2,235,437.00       | 2,235,437.00   | 1,165,067.99                               | 159,735.74                                    | 1,070,369.01 | 52.12               |                |
| Expenditures                        |                               |                    |                |                                            |                                               |              |                     |                |
| Dept 536.000-WATER DEPARTMENT       |                               |                    |                |                                            |                                               |              |                     |                |
| 592-536.000-701.000                 | SALARIES FULL-TIME            | 14,935.00          | 14,935.00      | 7,615.35                                   | 1,312.50                                      | 7,319.65     | 50.99               |                |
| 592-536.000-703.000                 | EMPLOYEE TAXES & BENEFITS     | 73,587.00          | 73,587.00      | 37,397.83                                  | 5,935.91                                      | 36,189.17    | 50.82               |                |
| 592-536.000-706.000                 | OPER EXPENSE                  | 7,654.00           | 7,654.00       | 0.00                                       | 0.00                                          | 7,654.00     | 0.00                |                |
| 592-536.000-708.000                 | PROPERTY & LIABILITY INSURANC | 6,852.00           | 6,852.00       | 6,852.00                                   | 0.00                                          | 0.00         | 100.00              |                |
| 592-536.000-810.000                 | AUDITING & ACCOUNTING         | 3,682.00           | 3,682.00       | 3,682.00                                   | 0.00                                          | 0.00         | 100.00              |                |
| 592-536.000-875.000                 | PENSION EXPENSE               | 1,626.00           | 1,626.00       | 0.00                                       | 0.00                                          | 1,626.00     | 0.00                |                |
| 592-536.000-902.000                 | BILLING SERVICES              | 20,000.00          | 20,000.00      | 5,111.47                                   | 605.52                                        | 14,888.53    | 25.56               |                |
| 592-536.000-921.000                 | CONTRACTUAL SERVICES          | 59,397.00          | 59,397.00      | 29,692.98                                  | 4,948.83                                      | 29,704.02    | 49.99               |                |
| 592-536.000-935.000                 | EQUIPMENT REPLACEMENT         | 40,000.00          | 40,000.00      | (1,091.64)                                 | 0.00                                          | 41,091.64    | (2.73)              |                |
| 592-536.000-937.000                 | WATER SYSTEM MAINTENANCE      | 80,000.00          | 80,000.00      | 30,849.96                                  | 0.00                                          | 49,150.04    | 38.56               |                |
| 592-536.000-940.000                 | RENT & UTILITIES WATER & SEWE | 7,000.00           | 7,000.00       | 109.85                                     | 0.00                                          | 6,890.15     | 1.57                |                |
| 592-536.000-944.000                 | WATER PURCHASES               | 300,000.00         | 300,000.00     | 133,269.46                                 | 27,626.10                                     | 166,730.54   | 44.42               |                |
| 592-536.000-955.000                 | MISCELLANEOUS EXPENDITURES    | 6,000.00           | 6,000.00       | 1,291.55                                   | 0.00                                          | 4,708.45     | 21.53               |                |
| 592-536.000-970.000                 | CAPITAL EXPENDITURE           | 5,000.00           | 5,000.00       | 0.00                                       | 0.00                                          | 5,000.00     | 0.00                |                |
| 592-536.000-974.000                 | WATER MAIN PROJECT            | 150,000.00         | 150,000.00     | 112,877.40                                 | 151.25                                        | 37,122.60    | 75.25               |                |
| Total Dept 536.000-WATER DEPARTMENT |                               | 775,733.00         | 775,733.00     | 367,658.21                                 | 40,580.11                                     | 408,074.79   | 47.39               |                |
| Dept 537.000-SEWER DEPARTMENT       |                               |                    |                |                                            |                                               |              |                     |                |
| 592-537.000-701.000                 | SALARIES FULL-TIME            | 14,935.00          | 14,935.00      | 7,615.35                                   | 1,312.50                                      | 7,319.65     | 50.99               |                |
| 592-537.000-703.000                 | EMPLOYEE TAXES & BENEFITS     | 14,927.00          | 14,927.00      | 2,785.15                                   | 227.51                                        | 12,141.85    | 18.66               |                |
| 592-537.000-708.000                 | PROPERTY & LIABILITY INSURANC | 7,500.00           | 7,500.00       | 8,700.00                                   | 0.00                                          | (1,200.00)   | 116.00              |                |
| 592-537.000-720.000                 | INTEREST EXPENSE              | 40,466.00          | 40,466.00      | 14,998.75                                  | 0.00                                          | 25,467.25    | 37.07               |                |
| 592-537.000-725.000                 | PAYING AGENT FEES             | 750.00             | 750.00         | 0.00                                       | 0.00                                          | 750.00       | 0.00                |                |
| 592-537.000-810.000                 | AUDITING & ACCOUNTING         | 3,641.00           | 3,641.00       | 3,641.00                                   | 0.00                                          | 0.00         | 100.00              |                |
| 592-537.000-921.000                 | CONTRACTUAL SERVICES          | 59,397.00          | 59,397.00      | 29,692.98                                  | 4,948.83                                      | 29,704.02    | 49.99               |                |
| 592-537.000-939.000                 | SEWER SYTEM MAINTENANCE       | 18,000.00          | 18,000.00      | 1,052.28                                   | 0.00                                          | 16,947.72    | 5.85                |                |
| 592-537.000-940.000                 | RENT & UTILITIES WATER & SEWE | 500.00             | 500.00         | 109.85                                     | 0.00                                          | 390.15       | 21.97               |                |
| 592-537.000-942.000                 | SEWAGE DISPOSAL EXPENSE       | 916,428.00         | 916,428.00     | 381,842.90                                 | 76,368.58                                     | 534,585.10   | 41.67               |                |
| 592-537.000-945.000                 | RETENTION TANK-UTIL ELEC      | 18,892.00          | 18,892.00      | 2,245.12                                   | 496.14                                        | 16,646.88    | 11.88               |                |
| 592-537.000-946.000                 | RETENTION TANK UTIL-WATER     | 5,000.00           | 5,000.00       | 475.60                                     | 475.60                                        | 4,524.40     | 9.51                |                |

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## REVENUE AND EXPENDITURE REPORT FOR CITY OF LATHRUP VILLAGE

PERIOD ENDING 12/31/2017

| GL NUMBER                           | DESCRIPTION                    | 2017-18<br>ORIGINAL<br>BUDGET | 2017-18<br>AMENDED BUDGET | YTD BALANCE<br>12/31/2017<br>NORM (ABNORM) | ACTIVITY FOR<br>MONTH 12/31/17<br>INCR (DECR) | AVAILABLE<br>BALANCE |          | % BDGT<br>USED |
|-------------------------------------|--------------------------------|-------------------------------|---------------------------|--------------------------------------------|-----------------------------------------------|----------------------|----------|----------------|
|                                     |                                |                               |                           |                                            |                                               | NORM                 | ABNORM   |                |
| Fund 592 - WATER & SEWER FUND       |                                |                               |                           |                                            |                                               |                      |          |                |
| Expenditures                        |                                |                               |                           |                                            |                                               |                      |          |                |
| 592-537.000-947.000                 | RETENTION TANK UTIL-GAS        | 300.00                        | 300.00                    | 84.40                                      | 15.03                                         | 215.60               |          | 28.13          |
| 592-537.000-948.000                 | RETENTION TANK UTIL-TELEPHONE  | 1,700.00                      | 1,700.00                  | 839.30                                     | 255.74                                        | 860.70               |          | 49.37          |
| 592-537.000-949.000                 | RETENTION TAN GENERATOR FUEL   | 500.00                        | 500.00                    | 0.00                                       | 0.00                                          | 500.00               |          | 0.00           |
| 592-537.000-950.000                 | RETENTION TANK SUPPLIES/TOOLS  | 1,400.00                      | 1,400.00                  | 0.00                                       | 0.00                                          |                      | 1,400.00 | 0.00           |
| 592-537.000-951.000                 | RETENTION TANK BUILDING/EQUIP  | 15,000.00                     | 15,000.00                 | 2,302.68                                   | 814.31                                        | 12,697.32            |          | 15.35          |
| 592-537.000-953.000                 | RETENTION TANK EXCRSS LIABIL   | 8,700.00                      | 8,700.00                  | 0.00                                       | 0.00                                          | 8,700.00             |          | 0.00           |
| 592-537.000-955.000                 | MISCELLANEOUS EXPENDITURES     | 1,200.00                      | 1,200.00                  | 0.00                                       | 0.00                                          | 1,200.00             |          | 0.00           |
| 592-537.000-957.000                 | INDUSTRIAL SURCHARGE/NON-RESI  | 43,000.00                     | 43,000.00                 | 8,985.76                                   | 2,246.44                                      | 34,014.24            |          | 20.90          |
| 592-537.000-970.000                 | CAPITAL EXPENDITURE            | 142,000.00                    | 142,000.00                | 46,075.65                                  | 0.00                                          | 95,924.35            |          | 32.45          |
| 592-537.000-977.000                 | ENVIRONMENT COMEL - NON CAPITA | 20,000.00                     | 20,000.00                 | 3,139.60                                   | 525.00                                        | 16,860.40            |          | 15.70          |
| Total Dept 537.000-SEWER DEPARTMENT |                                | 1,334,236.00                  | 1,334,236.00              | 514,586.37                                 | 87,685.68                                     | 819,649.63           |          | 38.57          |
| TOTAL EXPENDITURES                  |                                |                               |                           |                                            |                                               |                      |          |                |
|                                     |                                | 2,109,969.00                  | 2,109,969.00              | 882,244.58                                 | 128,265.79                                    | 1,227,724.42         |          | 41.81          |
| Fund 592 - WATER & SEWER FUND:      |                                |                               |                           |                                            |                                               |                      |          |                |
| TOTAL REVENUES                      |                                | 2,235,437.00                  | 2,235,437.00              | 1,165,067.99                               | 159,735.74                                    | 1,070,369.01         |          | 52.12          |
| TOTAL EXPENDITURES                  |                                | 2,109,969.00                  | 2,109,969.00              | 882,244.58                                 | 128,265.79                                    | 1,227,724.42         |          | 41.81          |
| NET OF REVENUES & EXPENDITURES      |                                | 125,468.00                    | 125,468.00                | 282,823.41                                 | 31,469.95                                     | (157,355.41)         |          | 225.41         |
| TOTAL REVENUES - ALL FUNDS          |                                |                               |                           |                                            |                                               |                      |          |                |
| TOTAL EXPENDITURES - ALL FUNDS      |                                | 6,823,105.00                  | 6,823,105.00              | 4,163,968.42                               | 215,529.78                                    | 2,659,136.58         |          | 61.03          |
| NET OF REVENUES & EXPENDITURES      |                                | 7,432,465.00                  | 7,432,465.00              | 3,195,850.28                               | 442,413.39                                    | 4,236,614.72         |          | 43.00          |
|                                     |                                | (609,360.00)                  | (609,360.00)              | 968,118.14                                 | (226,883.61)                                  | (1,577,478.14)       |          | 158.87         |

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## **Memorandum**

**To:** Mayor and City Council

**From:** Pamela Bratschi, Interim City Administrator

**Date:** January 16, 2018

**Re:** City Investment Report 12/31/2017

Attached is the City Investment Report to comply with Public Act 213 of 2007 which requires the investment officer provide quarterly a written report to the governing body concerning the investment of the funds for the City. This report is for the quarterly report of December 31, 2017



## **December 2017 Police Report Summary**

### **12/02 – 17-4885: Assist Citizen**

Officers observed an illegal parked vehicle in a handicapped spot. Upon investigation Officers observed a handgun on the passenger seat. Owner of the vehicle was contacted and presented Officers with a valid CPL. The owner was issued a citation and advised to keep his gun in his possession at all times if not securely locked.

### **12/02 – 17-4887: Suspicious Circumstances**

Resident came into the department to report a stolen package that was taken off his front porch after being delivered. No security footage was available. No suspects at this time. A report was taken.

### **12/02 – 17-4893: Vehicle Lockout**

Officers assisted a citizen on retrieving their keys inside of their locked vehicle.

### **12/03 – 17-4897: DWLS**

Officers were dispatched to the area of Lincoln and Southfield Rd on a possible drunk driver. Officers found the vehicle in the area and initiated a traffic stop. Upon investigation it was determined that the driver was not intoxicated and that he was driving on a suspended driver's license. He was arrested and cited for the violation. He was released to family and his vehicle was picked up by a licensed driver.

### **12/04 – 17-4905: Property damage accident**

One driver came into the LVPD to report a traffic accident that had occurred in the area of 11 Mile and Southfield Rd. Information was collected and the driver of the other vehicle involved was found. The at fault driver was issued a citation.

### **12/04 – 17-4907: Suspicious Circumstances**

Southfield Officer advised Lathrup Village Officers that he had found several opened packages from Amazon addressed to Lathrup Village residents. The Southfield Officer only found the packaging and not the contents. The packaging was turned over to Lathrup Village Officers to which they attempted to get in contact with the residents on the packages. No contact was made at this time and messages were left to contact LVPD as soon as possible.

### **12/04 – 17-4914: Assault and Battery (Simple)**

Officers were dispatched to a residence on a domestic disturbance. Officers arrived and spoke to all members of the family that were on scene and witnessed the incident. Through an investigation it was determined that a physical assault had occurred. The male half was arrested and transported to Oakland County Jail for booking/housing. Statements were collected and pictures were taken.

### **12/05 – 17-4921: Larceny**

A resident contacted police stating that a package that was delivered to his front porch was stolen sometime during the day. The reporting party witnessed no suspects and had no security footage. No neighbors witnessed anything suspicious in the area. A report was taken.

### **12/05 – 17-4925: Animals at Large**

Officers were dispatched to the area of Middlesex and Eldorado on two loose dogs running around the neighborhood. Officers arrived and observed the owner attempting to gather the two dogs. The owner got the dogs back into the house. The dogs dug a hole under the back fence while the owner went to the

grocery store. Officers inspected the back yard and observed that the owner had done her due diligence in attempting to prevent the dogs from digging by installing chicken wire on the bottom of the fence. The owner also had several bricks along the fence. The dogs were able to dig a small hole and escape. The problem was corrected and the owner was issued a citation.

**12/09 – 17-5007: DWLS**

Officers observed a stalled and blocking vehicle on the road. Officers spoke to the driver who was found to be driving on a suspended license. The driver was issued a citation and the vehicle was impounded. Upon search of the vehicle, Officers found prescription pill bottles with a different subjects name on them. The driver stated that the pills belong to his cousin who drove the car last. The medication was confiscated and held for safe keeping while an investigation into who the pills belong to in conducted.

**12/10 – 17-5012: Possession of Marijuana**

Officers observed a suspicious vehicle parked behind a closed business. Officers went to go investigate and found two subjects having a disagreement. While speaking to the two subjects in the vehicle, Officers smelled an odor of marijuana coming from the vehicle. Southfield K9 was called to the scene. Marijuana was found on the female and she was cited and released. Both subjects left the area.

**12/12 – 17-5030: Employee Trouble**

An employee from a business located in the city came into the LVPD to report a verbal argument that occurred between two employees. Statements were collected and it was determined that no crime occurred. Both employees talked to their management and fixed the issue.

**12/12 – 17-5032: Suspicious Circumstances**

Subject came into the station to report several unauthorized transactions on her debit card. A report was taken and the subject notified her bank who will be leading the investigation.

**12/13 – 17-5061: DWLS**

Officers initiated a traffic stop in the area of 11 Mile and Southfield. It was discovered that the driver had a suspended license. The driver was issued a citation and advised to park their car and call for a ride.

**12/13 – 17-5063: Family Trouble**

Officers got a call from Hospital staff who stated a resident came in with injuries. Subject stated to employees that his son had physically assaulted him. Officers investigated the incident and the victim decided not pursue charges due to his son being mentally unstable. The victim advised officers that he is in the process of evicting his son from his home.

**12/14 – 17-5071: Suspicious Circumstances**

Officers responded to a possible home invasion that was just discovered. A report was taken and evidence was collected. It was later discovered that the wife who also lives at the residence locked herself out and broke in to get into the house. No crime had occurred.

**12/15 – 17-5090: Family Trouble**

Reporting party came into the LVPD to report threatening statements made to her. The messages were documented and the reporting party advised that she is in the process of getting a PPO on the subject. No Police action required at this time.

**12/16 – 17-5101: Assist Motorist**

Officers were advised of a sleeping subject in his car in the lot of a bank. Officers arrived and made contact with the subject. The subject stated that his friends dropped him off at his car after a night of drinking. The subject stated he slept in his car all night. The subject was investigated for OWI to which it was discovered he was not under the influence. The subject was advised and released from the scene.

**12/17 – 17-5118: Suspicious Circumstances**

Officer responded to a business on a call of a subject who had pulled a gun on another person. Officers arrived and investigated the incident. Per the reporting parties own statement she stated that the person with the gun never pointed it at her and simply had the gun in the holster, but she still felt threatened. The subject has a valid CPL. The argument was over payment for a haircut. Statements were collected and a report was created. The report was sent to supervisors for reviewing. No arrests were made at the time of the incident.

**12/18 – 17-5135: DWLS**

Officer initiated a traffic stop for a traffic violation. It was found that the driver was driving on a suspended license. He was ticketed and advised to park the vehicle and call for a ride.

**12/19 – 17-5160: Property Damage Accident**

Officers responded to a traffic accident and discovered one of the drivers had multiple suspensions. The vehicle was impounded, the plate was confiscated, and the driver was issued several citations.

**12/19 – 17-5163: Larceny**

Victim came into the LVPD to report a larceny that had occurred at her place of employment. Victim stated that an unknown suspect had stolen her wallet and contents in it. The victim does not suspect any known person and advised Officers that her purse was in an area where there are no security camera. A report was taken.

**12/19 – 17-5164: Larceny**

Victim came into the LVPD to report a theft of a delivered package that was placed on her porch. The victim indicated that she does not know when the package was taken and has no suspect information. No security footage of the incident was available.

**12/19 – 17-5176: Felony Arrest Warrant (Other Jurisdiction)**

Officers ran a license plate while patrolling and discovered the registered owner to have a Felony warrant for Assault with a gun, out of Detroit. Officers conducted a traffic stop and it was discovered the driver was the registered owner with the warrant. The driver was arrested and transported up to the Detroit Detention Center without incident. The vehicle was impounded.

**12/20 – 17-5203: Larceny**

Officers were dispatched to a business on a larceny call. Reporting party stated that a former employee had taken several items from the store when she got fired. A report was taken and statements were collected. There is no security footage available. This investigation is ongoing.

**12/20 – 17-5206: Computer Used for Harassment**

Employees from a business in the city contacted police about threatening emails. Employees stated that a former client of theirs was recently discharged from the facility. The subject then sent several emails stating irrational things and conspiracies. Employees stated that they suspect the subject of being mentally ill but not treated or diagnosed. Officers attempted to contact the subject but no contact was able to be made at this time.

**12/20 – 17-5220: Fleeing and Eluding Police**

Officers were patrolling and observed a vehicle use private property to avoid a traffic light. Officers observed the vehicle traveling at a high rate of speed after he saw the Police vehicle. Officers caught up to the vehicle and attempted to do a traffic stop. The vehicle fled at a high rate of speed and extinguished its lights. A short pursuit was conducted by Officers and ultimately terminated when Officers lost sight of the vehicle. No plate was seen on the vehicle and a B.O.L was sent to surrounding agencies with the vehicle description. A report was taken.

**12/20 – 17-5221: Misdemeanor Arrest Warrant (Other Jurisdiction)**

A traffic stop was conducted by Officers for a traffic violation. It was found that the driver had a valid warrant out of Berkley for a traffic offense. The driver was arrested and turned over to Berkley Police without incident. The vehicle was collected by a family member.

**12/20 – 17-5222: Suspicious Circumstances**

Officers conducted a traffic stop for a traffic violation. Upon an investigation, Officers searched the vehicle and found an opened Amazon package addressed to a subject that was unknown to the driver. The driver was issued a citation and the package was collected for safe keeping. Officers investigated the owner of the package to see if it was possibly stolen off the front porch due to several package thefts in the area. No phone number to the resident was found. Officers are unable to make contact at this time.

**12/21 – 17-5252: Hospice Death**

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

**12/22 – 17-5265: Vehicle Lockout**

Officers were dispatched to a business on a citizen who had locked her keys inside her running vehicle. Officers arrived and assisted in retrieving the keys.

**12/22 – 17-5266: Assist Other Agency**

Officers were in the area of 12 Mile and Southfield Rd when dispatch put out a 911 call of a retail fraud/attempted carjacking that had just occurred in the area of 13 Mile and Southfield Rd. Officers observed an employee and the suspect physically grabbing one another. Officers made contact and detained the suspect until Southfield Units arrived. The suspect was turned over to Southfield Police who investigated the situation.

**12/23 – 17-5274: Lost Property**

Reporting party contacted police in regards to a lost wallet. Subject stated that he believes he left the wallet in his Lyft car when they drove him home. The driver was contacted and stated he searched his

vehicle but found no wallet. The driver stated he had many fares after he dropped off the reporting party.

**12/23 – 17-5282: Suspicious Circumstances**

Subject contacted police on a suspicion of unknown persons going into her home and stealing various items. Subject does not currently live at the home and it is vacant. Subject has no suspect information at this time. A report was taken and she was given an incident number for her insurance company. The case is under investigation.

**12/24 – 17-5314: Family Trouble**

Officers responded to a residence on a verbal altercation between a father and son. Both parties stated that no physical altercation occurred. The son was upset because he did not wish to participate in his family prayer service. All parties were spoken to and a report was made. No crime had occurred.

**12/26 – 17-5350: DWLS**

Officers made a traffic stop for a prohibited turn. It was discovered that the driver was driving on a suspended license. The driver was issued a citation and the driver was advised to park the vehicle and call for a ride.

**12/26 – 17-5360: DWLS**

Officers made a traffic stop for running a stop sign. It was discovered that the driver was driving on a suspended license. The driver was issued a citation and the driver was advised to park the vehicle and call for a ride.

**12/26 – 17-5361: DWLS**

Officers made a traffic stop for a equipment violation. It was discovered that the driver was driving on a suspended license and the vehicle was not eligible for a plate. The driver was issued a citation and the vehicle was impounded.

**12/27 – 17-5376: Found Property**

A subject came into the LVPD to turn in a wallet she had found in a parking lot of a business. Officers made contact with the owner of the wallet who later came in and picked it up.

**12/27 – 17-5385: DWLS**

Officers made a traffic stop for a equipment violation. It was discovered that the driver was driving on a suspended license. The driver was issued a citation and the driver was advised to park the vehicle and call for a ride.

**12/27 – 17-5386: DWLS**

Officers made a traffic stop for a prohibited turn. It was discovered that the driver was driving on a suspended license and also had a warrant out of Berkley. Officers arrested the driver for the warrant, cited him, and impounded the vehicle. Officers transported the driver to Berkley PD.

**12/28 – 17-5397: Suspicious Circumstances**

Officers responded to a possible missing persons call. Officers arrived and spoke to the daughter of the possible missing person. She stated that she cannot get in contact with her father who lives in Detroit. Officers took a report and gave the daughter a report number. She was advised to contact Detroit Police if she cannot get in contact with her father within the next 24 hours.

**12/28 – 17-5409: Traffic Complaint**

Officers conducted a traffic stop for a prohibited turn. During an investigation it was determined the driver was driving on a suspended license. The occupants were asked out of the vehicle and the vehicle was impounded. Through an inventory search, Officers discovered some prescription pills in a subject's name who was not in the vehicle. The pills were confiscated and the driver was cited.

**12/31 – 17-5482: DWLS**

Officers made a traffic stop for a prohibited turn. It was discovered that the driver was driving on a suspended license. The driver was issued a citation and the driver was advised to park the vehicle and call for a ride.

**12/31 – 17-5488: DWLS**

Officers made a traffic stop for running a red light. It was discovered that the driver was driving on a suspended license. The driver was issued a citation and the vehicle was impounded.

# Monthly Permit List

01/03/2018

## Building

| Permit #                                                                                                                                          | Date       | Contractor              | Job Address          | Parcel #         | Fee Total  | Const. Value |
|---------------------------------------------------------------------------------------------------------------------------------------------------|------------|-------------------------|----------------------|------------------|------------|--------------|
| PB170144                                                                                                                                          | 12/01/2017 | MIHALO, CAROLE L        | 28765 SUNSET W BLVD  | 40-24-14-203-007 | \$245.00   | \$7,090      |
| <b>Work Description:</b> reroof house                                                                                                             |            |                         |                      |                  |            |              |
| PB170145                                                                                                                                          | 12/01/2017 | TOOMA CHIROPRACTIC CLIN | 28455 SOUTHFIELD RD  | 40-24-14-277-018 | \$275.00   | \$8,400      |
| <b>Work Description:</b> reroof, strip, add 2 rows of ice shield, synthetic felt paper, IKO dimensional shingle, new pipe boots, vents, drip edge |            |                         |                      |                  |            |              |
| PB170146                                                                                                                                          | 12/11/2017 | STREET, OLIVIA          | 18659 SAN DIEGO BLVD | 40-24-14-476-002 | \$155.00   | \$1,959      |
| <b>Work Description:</b> Replacing 1 window                                                                                                       |            |                         |                      |                  |            |              |
| PB170147                                                                                                                                          | 12/12/2017 | TOOKES, MARVIN L        | 19126 SUNNYBROOK AVE | 40-24-14-380-001 | \$473.00   | \$19,000     |
| <b>Work Description:</b> Installing sub soil drainage system foundation interior and exterior                                                     |            |                         |                      |                  |            |              |
| PB170148                                                                                                                                          | 12/12/2017 | SUNSET WEST INVESTMENTS | 27881 SOUTHFIELD RD  | 40-24-14-431-046 | \$1,248.00 | \$105,000    |
| <b>Work Description:</b> Build-out for clothing retail store                                                                                      |            |                         |                      |                  |            |              |

Total Permits For Type: 5

Total Fees For Type: \$2,396.00

Total Const. Value For Type: \$141,449

## Electrical

| Permit #                                    | Date       | Contractor              | Job Address            | Parcel #         | Fee Total | Const. Value |
|---------------------------------------------|------------|-------------------------|------------------------|------------------|-----------|--------------|
| PE170074                                    | 12/01/2017 | FIRST HOLDING MANAGEMEN | 26630 SOUTHFIELD RD    | 40-24-24-104-033 | \$94.00   | \$0          |
| <b>Work Description:</b> install 4 circuits |            |                         |                        |                  |           |              |
| PE170076                                    | 12/06/2017 | K & Z INVESTMENT CO     | 28550 SOUTHFIELD RD RD | 40-24-13-107-001 | \$65.00   | \$0          |

**Work Description:** electrical work for sign

|          |            |                                             |                  |          |     |
|----------|------------|---------------------------------------------|------------------|----------|-----|
| PE170077 | 12/27/2017 | SUNSET WEST INVESTMENTS 27881 SOUTHFIELD RD | 40-24-14-431-046 | \$159.00 | \$0 |
|----------|------------|---------------------------------------------|------------------|----------|-----|

**Work Description:** 20 lamps, 4 circuits, underground/trench conduit

|          |            |                 |                     |         |     |
|----------|------------|-----------------|---------------------|---------|-----|
| PE170078 | 12/28/2017 | THOMPSON, DEREK | 28604 SUNSET W BLVD | \$70.00 | \$0 |
|----------|------------|-----------------|---------------------|---------|-----|

**Work Description:** reconnect Lennox furnace SLP98UHV90C; 90K BTU

**Total Permits For Type: 4**  
**Total Fees For Type: \$388.00**  
**Total Const. Value For Type: \$0**

**Mechanical**

| Permit # | Date | Contractor | Job Address | Parcel # | Fee Total | Const. Value |
|----------|------|------------|-------------|----------|-----------|--------------|
|----------|------|------------|-------------|----------|-----------|--------------|

|          |            |                                              |                  |          |     |
|----------|------------|----------------------------------------------|------------------|----------|-----|
| PM170059 | 12/08/2017 | TWELVE SOUTHFIELD ASSOC 17641 TWELVE MILE RD | 40-24-13-101-002 | \$145.00 | \$0 |
|----------|------------|----------------------------------------------|------------------|----------|-----|

**Work Description:** install furnace, vents, ductwork

|          |            |                 |                     |                  |         |     |
|----------|------------|-----------------|---------------------|------------------|---------|-----|
| PM170060 | 12/28/2017 | THOMPSON, DEREK | 28604 SUNSET W BLVD | 40-24-14-207-003 | \$75.00 | \$0 |
|----------|------------|-----------------|---------------------|------------------|---------|-----|

**Work Description:** install furnace; Lennox SLP98UHV90C; 90K BTU

**Total Permits For Type: 2**  
**Total Fees For Type: \$220.00**  
**Total Const. Value For Type: \$0**

**Outside Refuse Container**

| Permit # | Date | Contractor | Job Address | Parcel # | Fee Total | Const. Value |
|----------|------|------------|-------------|----------|-----------|--------------|
|----------|------|------------|-------------|----------|-----------|--------------|

|             |            |                              |                     |                  |         |     |
|-------------|------------|------------------------------|---------------------|------------------|---------|-----|
| PORC-170015 | 12/04/2017 | Contracting Management Corp. | 27881 SOUTHFIELD RD | 40-24-14-431-046 | \$25.00 | \$0 |
|-------------|------------|------------------------------|---------------------|------------------|---------|-----|

**Work Description:** for buildout at Angeles Fashions

|             |            |                     |                   |                  |         |     |
|-------------|------------|---------------------|-------------------|------------------|---------|-----|
| PORC-170016 | 12/18/2017 | TAMARELLI, ROBERT B | 18485 DOLORES AVE | 40-24-14-255-006 | \$25.00 | \$0 |
|-------------|------------|---------------------|-------------------|------------------|---------|-----|

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Work Description: ROLL OFF DUMPSTER

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 |
|----------------------------------------------------------------------------------------------------------|------------|------------------------|----------------------|------------------|-----------|--------------|
| PP170047                                                                                                 | 12/04/2017 | FOBBS III, WILBERT     | 26500 LATHRUP BLVD   | 40-24-24-155-002 | \$175.00  | \$0          |
| Work Description: install stack, water heater, sink, shower, disposal, hose bibb, lavatory, water closet |            |                        |                      |                  |           |              |
| PP170048                                                                                                 | 12/07/2017 | FIRST HOLDING MANEGEME | 26049 SOUTHFIELD RD  | 40-24-23-280-059 | \$130.00  | \$0          |
| Work Description: install 2 stacks and 4 sinks. Change water distribution to 3/4.                        |            |                        |                      |                  |           |              |
| PP170049                                                                                                 | 12/08/2017 | Dizik, Mark            | 19251 RAINBOW DR     | 40-24-14-377-007 | \$100.00  | \$0          |
| Work Description: install shower, lavatory, water closet, 3/4 distribution                               |            |                        |                      |                  |           |              |
| PP170050                                                                                                 | 12/11/2017 | DOWDELL, KATHLEEN      | 18130 RAINBOW DR     | 40-24-23-279-007 | \$85.00   | \$0          |
| Work Description: Tub, Lavatory, Water Closet                                                            |            |                        |                      |                  |           |              |
| PP170051                                                                                                 | 12/11/2017 | TOOKES, MARVIN L       | 19126 SUNNYBROOK AVE | 40-24-14-380-001 | \$70.00   | \$0          |
| Work Description: install sump and pump, floor drain                                                     |            |                        |                      |                  |           |              |
| PP170052                                                                                                 | 12/21/2017 | HSBC BANK USA          | 18131 REDWOOD AVE    | 40-24-14-278-008 | \$220.00  | \$0          |
| Work Description: sink, tub, shower, disposal, dishwasher, water closet                                  |            |                        |                      |                  |           |              |

Total Permits For Type: 6

Total Fees For Type: \$780.00

Total Const. Value For Type: \$0

## Shed

| Permit #    | Date       | Contractor          | Job Address         | Parcel #         | Fee Total Const. Value |
|-------------|------------|---------------------|---------------------|------------------|------------------------|
| PSHED-022-1 | 10/06/2017 | DENSON, LASHAWNDA C | 18470 SANTA ANN AVE | 40-24-23-255-009 | \$0                    |

**Work Description:** construct shed in backyard; homeowner to build.

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

## Sign

| Permit # | Date       | Contractor          | Job Address            | Parcel #         | Fee Total Const. Value |
|----------|------------|---------------------|------------------------|------------------|------------------------|
| PS170013 | 11/17/2017 | K & Z INVESTMENT CO | 28550 SOUTHFIELD RD RD | 40-24-13-107-001 | \$5,000                |

**Work Description:** new sign with electric

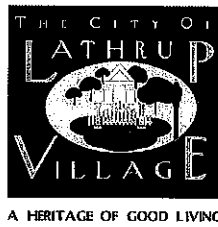
**Total Permits For Type: 1**  
**Total Fees For Type: \$200.00**  
**Total Const. Value For Type: \$5,000**

## Report Summary

Permit Date Issued Between  
12/1/2017 12:00:00 AM AND  
12/31/2017 11:59:59 PM AND  
Permit Status = ISSUED AND  
Permit Amount Paid Total <= 50,000

**Grand Total Fees: \$4,099.00**

**Grand Total Permits: 21**  
**Grand Total Const. Value: \$146,449**



## COUNCIL COMMUNICATION

TO: Lathrup Village City Council  
FROM: Ken Marten, Interim DDA Director  
DATE: Jan. 17, 2018

### **RE: Activities Update**

There are two items of interest at the moment.

1. Main Street Oakland County Coordinator John Bry will present to City Council at the Feb. 26 study session.
2. Lathrup Village has been selected as a site for the Detroit Institute of Arts' 2018 Inside|Out program. Seven to 12 art reproductions will be installed on buildings and in parks throughout Lathrup (within and outside of the Downtown Development District), from Aug. 1 through Oct. 31.

I attended an informational session on Jan. 16 and ensured that there is no cost to participate in Inside|Out.

Representatives from the DIA will visit Lathrup on Feb. 2. We'll tour the potential installation sites. In the meantime, all site suggestions are welcome.

CITY OF LATHRUP VILLAGE PLANNING COMMISSION

At 7:10 p.m. the Regular meeting was called to order by Chair Piotrowski on Tuesday, December 19, 2017 in the City Council Chambers of the Municipal Building, 27400 Southfield Road, Lathrup Village, Michigan.

Commissioners Present: Mark Piotrowski, Chair  
Keith Brown, Secretary  
Bruce Copus, Resident  
Bruce Kantor, City Council Liaison  
Excused: Karen Miller, Vice Chair  
Staff Present: Ken Marten, Interim DDA Director, Yvette Talley, City Clerk  
Also Present: City Attorney Scott Baker, Jill Bahm, Giffels Webster, Inc.

All present joined in the Pledge of Allegiance.

**PC-121-17**                      **EXCUSE COMMISSIONER KAREN MILLER**

Roll call was taken, Motion by Commissioner Copus, seconded by Commissioner Brown to excuse Commissioner Karen Miller from this meeting.

Motion carried.

**PC-122-17**                      **APPROVAL OF AGENDA**

Motion by Commissioner Copus, seconded by Commissioner Brown to approve the agenda.

Motion carried.

**PC-123-17**                      **MINUTES OF REGULAR MEETING ON NOVEMBER 28, 2017**

Motion by Commissioner Copus, seconded by Commissioner Kantor to approve the minutes of the Regular Meeting of November 28, 2017.

Motion carried.

**PC-124-17**                      **AUDIENCE PARTICIPATION**

None

**PC-125-17**                      **ACTION ITEMS**

None

**PC-126-17**                      **NEW BUSINESS**

None

**PC-127-17**                      **OLD BUSINESS**

a. Site Plan Review for 28200 Southfield Rd.

Motion by Commissioner Copus, seconded by Commissioner Kantor to remove this item from the table.

Motion carried.

**PC-128-17**                      **28200 SOUTHFIELD RD. (MOBILE MRI)**

Jill Bahm gave an overview and answered questions from the Commissioners.

Motion by Commissioner Copus, seconded by Commissioner Brown to approve the third site plan as submitted with consideration of the third site plan review from Giffels Webster, Inc. taking into consideration that the engineering and administrative tasks have been assigned per the letter dated December 15, 2017. The parking variance requirement that would typically occur is being waived by this body based on a case-by-case review as we believe they are stringent for this particular facility and that future parking, if deemed necessary, can be achieved by a variance for 5 spaces on Glenwood Blvd. right of way. The applicant be aware that we do have requirements that no deliveries can be made before 7:00 a.m. and that we do have a noise Ordinance. Violation of both can bring you back before this body. The number of parking spaces being relaxed are a total of nine. If necessary, they can come back to request five additional spaces from Glenwood Blvd. The applicant coordinating an amenable solution for the new wall being installed which will be handled administratively. The applicant being Chippewa Consulting.

Motion carried.

**PC-129-17**                      **OTHER MATTERS FOR DISCUSSION**

Commissioner Copus asked, about vehicles with advertising- where should they park.

Scott Baker said the vehicle has to be moved. It cannot stay in one spot otherwise it would be considered a permanent sign. The vehicle can be parked in front of the business but once the business is closed, the vehicle has to be parked in the rear of the building.

a. Professional Development Session: Roles and Responsibilities

Ken Marten said that per the request of Mayor Garrett, all Boards and Commissions participate in a Professional Development course. Giffels Webster will conduct the training.

Jill Bahm said she highly recommend training because there are instances that don't come up very often and it's nice to have refresher opportunities. It will help to understand the role of a Planning Commissioner.

**PC-130-17**

**GENERAL COMMUNICATION & CORRESPONDENCE**

a. Planner's Update

Jill Bahm said January 23, 2018 will be a good time to have the Professional Development Session. Study Session will cover parking issues and at 7:00 p.m. training session will begin.

b. Legal Update

Scott Baker wished everyone Happy Holidays.

**PC-131-17**

**ADJOURNMENT**

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

Motion carried.

The meeting adjourned at 7:45 p.m.

Submitted by Yvette Talley

Recording Secretary



A HERITAGE OF GOOD LIVING

Action Item Request: 8a

**COUNCIL COMMUNICATION:**

TO: Mayor Garrett and City Council Members  
FROM: Pamela Bratschi, Interim City Administrator  
DATE: January 22, 2018

**RE: RESOLUTION No. 2 SPECIAL ASSESSMENT**

The Public Hearing having already been held, this action request is ready for approval/consideration. Attached separately are the updated rolls as of January 17, 2017 that reflect adjustments for payments that have been already made. Also attached is a copy of the Resolution.

**Suggested Motion:**

To Adopt Resolution No. 2 Special Assessment for General Purposes.

Motion By: \_\_\_\_\_, Seconded By: \_\_\_\_\_



A HERITAGE OF GOOD LIVING

CITY OF LATHRUP VILLAGE

SPECIAL ASSESSMENT RESOLUTION #2 – ROLL NO. 2017-01

**Whereas**, various cost and expenses have been incurred and remain unpaid and/or sums are otherwise subject to being specially assessed to various owners and parcel for general purposes (including weed mowing, delinquent water & sewage disposal charges, nuisance abatement, refuse clearing, and the like provided by the City) under the applicable provisions of the City Charter and the Municipal Code; and

**Whereas**, the City Administrator has reported to the Council the various owners and parcels involved; and

**Whereas**, the City Council has elected to exercise its optional powers granted by statute, Charter, and Ordinances to fix and place a record of the lien amounts by levying a Special Assessment, the City Administrator's Report has been deemed to be a tentative Special Assessment Roll, and said Roll has been placed on file with the City Clerk for public inspection and review; and

**Whereas**, a public hearing has been held for the consideration of all matters bearing upon the review and confirmation of a Special Assessment Roll after due notice of said hearing has been given by publication and by mailing to the owners of the affected lands; and

**Whereas**, the Council has considered all matters bearing upon the correctness and propriety of the tentative Special Assessment Roll and, in the course of reviewing said Roll, has caused such corrections and adjustments to be made as are proper so as to reduce said Roll to its present form as on file with the City Clerk;

**Now, Therefore, Be It Resolved:**

1. That the City Council does hereby confirm the Special Assessment Roll for general purposes as prepared by the City Administrator with such corrections and adjustment and corrections as have heretofore been made to such Roll at the direction of the Council and as now on file with the City Clerk.
2. That such Roll is hereby designated No. 2017-01.
3. That such amounts as have been assessed in said Roll are hereby declared to be a debt to the City from the persons to whom they are assessed and shall until paid be alien upon the property assessed for the amount of such assessment and all interest and charges thereon as provided by law and this Resolution.
4. That such assessments shall be deemed to be due and payable as provided by law and be collected as so provided.

The undersigned hereby certifies to the Assessor that the foregoing Resolution was duly adopted by the City Council at a Regular meeting held on January 22, 2018 that annexed hereto is Special Assessment Roll #2017-01, and that the amounts appearing on said Roll have been assess upon the property and against the persons appearing on said Roll in accordance with the foregoing Resolution.

Dated \_\_\_\_\_

\_\_\_\_\_  
Yvette Talley, City Clerk

Specials 2017

| Name               | City/State                    | Parcel Id #   | Address             | Amount      |
|--------------------|-------------------------------|---------------|---------------------|-------------|
| Darlene Mabin      | LATHRUP VILLAGE, MI. 48076    | 24-14-204-003 | 18781 Alhambra      | \$ 510.41   |
| Alysia Rush        | LATHRUP VILLAGE, MI. 48076    | 24-13-108-007 | 17377 Avila         | \$ 648.38   |
| Patrick Gibson     | LATHRUP VILLAGE, MI. 48076    | 24-13-106-009 | 17386 Avila         | \$ 504.50   |
| Katina Funches     | LATHRUP VILLAGE, MI. 48076    | 24-13-108-005 | 17401 AVILLA        | \$ 904.98   |
| Gwendolyn Locke    | LATHRUP VILLAGE, MI. 48076    | 24-13-108-001 | 17415 AVILLA        | \$ 369.84   |
| Brenda Jones       | LATHRUP VILLAGE, MI. 48076    | 24-14-232-004 | 18155 AVILLA        | \$ 712.24   |
| Mark Brown         | LATHRUP VILLAGE, MI. 48076    | 24-14-232-010 | 28672 Blackstone    | \$ 1,005.45 |
| BRENT KELLEY       | 28 LATHRUP VILLAGE, MI. 48076 | 24-14-232-009 | 28678 BLACKSTONE    | \$ 1,614.57 |
| James Walker       | LATHRUP VILLAGE, MI. 48076    | 24-14-230-009 | 28714 BLACKSTONE    | \$ 1,696.14 |
| Deborah Gills      | LATHRUP VILLAGE, MI. 48076    | 24-14-230-008 | 28728 BLACKSTONE    | \$ 281.22   |
| Curtis Millinder   | 28 LATHRUP VILLAGE, MI. 48076 | 24-14-229-010 | 28731 Blackstone    | \$ 2,013.86 |
| Timothy Gladney    | LATHRUP VILLAGE, MI. 48076    | 24-14-230-005 | 28750 BLACKSTONE    | \$ 1,589.81 |
| Ricardo Wells      | LATHRUP VILLAGE, MI. 48076    | 24-23-207-006 | 26779 BLOOMFIELD    | \$ 597.03   |
| Marquis Doss       | LATHRUP VILLAGE, MI. 48076    | 24-23-204-011 | 26861 Bloomfield    | \$ 1,073.45 |
| Jefferey Gomez     | LATHRUP VILLAGE, MI. 48076    | 24-14-456-010 | 27230 Bloomfield    | \$ 865.74   |
| Vanessa Williams   | LATHRUP VILLAGE, MI. 48076    | 24-14-451-021 | 27435 BLOOMFIELD    | \$ 537.90   |
| ROMERO STRUTHERS   | 28 LATHRUP VILLAGE, MI. 48076 | 24-14-202-009 | 28725 BLOOMFIELD    | \$ 4,705.02 |
| Carrie Bengue      | LATHRUP VILLAGE, MI. 48076    | 24-14-202-005 | 28761 BLOOMFIELD    | \$ 789.48   |
| Tasia West         | LATHRUP VILLAGE, MI. 48076    | 24-14-476-017 | 18586 Bungalow      | \$ 1,335.02 |
| ROBERT FLANNERY    | 18 LATHRUP VILLAGE, MI. 48076 | 24-14-476-016 | 18614 BUNGALOW      | \$ 2,141.12 |
| CHRISTINE REYNOLDS | 18 LATHRUP VILLAGE, MI. 48076 | 24-14-451-013 | 18811 BUNGALOW      | \$ 853.90   |
| Steven Eubank      | LATHRUP VILLAGE, MI. 48076    | 24-14-451-017 | 18830 Bungalow      | \$ 1,585.14 |
| MAI GRIGSBY        | LATHRUP VILLAGE, MI. 48076    | 24-14-382-004 | 19041 BUNGALOW      | \$ 595.27   |
| SABRINA WILLIAMS   | LATHRUP VILLAGE, MI. 48076    | 24-13-303-007 | 27561 E. CALIFORNIA | \$ 526.04   |
| TRAVIS BROWN       | LATHRUP VILLAGE, MI. 48076    | 24-13-304-010 | 27704 E. CALIFORNIA | \$ 420.14   |
| JOHN PATTON        | 27 LATHRUP VILLAGE, MI. 48076 | 24-13-303-012 | 27705 E. CALIFORNIA | \$ 683.37   |
| Elana Howard       | LATHRUP VILLAGE, MI. 48076    | 24-13-303-010 | 27725 E. California | \$ 1,018.33 |
| HEATHER LUKA       | 27 LATHRUP VILLAGE, MI. 48076 | 24-13-155-011 | 27934 E. CALIFORNIA | \$ 2,306.57 |
| DERRYLE BOATNER    | LATHRUP VILLAGE, MI. 48076    | 24-14-430-004 | 27610 W. CALIFORNIA | \$ 332.82   |
| KRYSTAL TAMER      | LATHRUP VILLAGE, MI. 48076    | 24-14-430-003 | 27628 W. CALIFORNIA | \$ 651.67   |
| Celest Tyson       | 27 LATHRUP VILLAGE, MI. 48076 | 24-14-427-007 | 27645 W. California | \$ 751.39   |
| Michael Martin     | LATHRUP VILLAGE, MI. 48076    | 24-14-430-001 | 27660 W. California | \$ 670.48   |
| WILLA CAMPBELL     | LATHRUP VILLAGE, MI. 48076    | 24-14-429-001 | 27810 W. CALIFORNIA | \$ 623.16   |
| CARMEN COLEMAN     | LATHRUP VILLAGE, MI. 48076    | 24-14-426-027 | 27817 W. CALIFORNIA | \$ 681.21   |
| WILBURT JONES      | LATHRUP VILLAGE, MI. 48076    | 24-13-358-006 | 17387 CAMBRIDGE     | \$ 1,447.93 |
| TIMOTHY FERGUSON   | 17 LATHRUP VILLAGE, MI. 48076 | 24-13-353-011 | 17554 CAMBRIDGE     | \$ 9,148.92 |
| JULIE WASH         | LATHRUP VILLAGE, MI. 48076    | 24-14-353-010 | 17578 CAMBRIDGE     | \$ 1,242.86 |
| LINCOLN HILL       | LATHRUP VILLAGE, MI. 48076    | 24-13-357-004 | 17611 CAMBRIDGE     | \$ 667.09   |
| John Fort          | LATHRUP VILLAGE, MI. 48076    | 24-13-353-008 | 17624 Cambridge     | \$ 382.84   |
| DONALD PARKER      | LATHRUP VILLAGE, MI. 48076    | 24-13-357-003 | 17631 CAMBRIDGE     | \$ 1,105.33 |
| Carol Shaw         | LATHRUP VILLAGE, MI. 48076    | 24-14-456-004 | 18635 Cambridge     | \$ 1,666.07 |
| DARCO INTERPRISES  | 22 DETROIT, MI. 48226         | 24-14-456-006 | 18659 CAMBRIDGE     | \$ 2,203.48 |
| VINCENT BEAN       | LATHRUP VILLAGE, MI. 48076    | 24-14-456-008 | 18695 CAMBRIDGE     | \$ 419.86   |

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|                       |    |                            |               |                        |    |          |
|-----------------------|----|----------------------------|---------------|------------------------|----|----------|
| MICHAEL D. CONNER     | 18 | LATHRUP VILLAGE, MI. 48076 | 24-14-452-014 | 18736 CAMBRIDGE        | \$ | 953.91   |
| LAURIE HAGEN          |    | LATHRUP VILLAGE, MI. 48076 | 24-13-158-006 | 17376 CATALPA          | \$ | 1,185.04 |
| DENISE WILSON         |    | LATHRUP VILLAGE, MI. 48076 | 24-14-102-025 | 17340 CORAL GABLES     | \$ | 501.92   |
| OSCAR WALTON          |    | LATHRUP VILLAGE, MI. 48076 | 24-14-102-024 | 17350 CORAL GABLES     | \$ | 1,936.21 |
| MARION HENRY          |    | LATHRUP VILLAGE, MI. 48076 | 24-24-101-035 | 17560 CORAL GABLES     | \$ | 1,646.33 |
| GAIL WILSON           | 17 | LATHRUP VILLAGE, MI. 48076 | 24-24-103-019 | 17561 CORAL GABLES     | \$ | 1,369.77 |
| LEON WARE             | 17 | LATHRUP VILLAGE, MI. 48076 | 24-24-101-034 | 17578 CORAL GABLES     | \$ | 1,304.24 |
| COREY A. SPARKS       | 17 | LATHRUP VILLAGE, MI. 48076 | 24-24-101-033 | 17594 CORAL GABLES     | \$ | 686.97   |
| NANCY MORGAN          |    | LATHRUP VILLAGE, MI. 48076 | 24-24-103-014 | 17625 CORAL GABLES     | \$ | 364.29   |
| BRENDA BOZEMAN        |    | LATHRUP VILLAGE, MI. 48076 | 24-23-229-008 | 18131 CORAL GABLES     | \$ | 254.93   |
| ANTONIO PEAVY         | 18 | LATHRUP VILLAGE, MI. 48076 | 24-23-229-007 | 18153 CORAL GABLES     | \$ | 1,780.41 |
| Lashauna Cromer       |    | LATHRUP VILLAGE, MI. 48076 | 24-23-226-035 | 18434 Coral Gables     | \$ | 1,868.56 |
| Federal Home Loan     |    | LATHRUP VILLAGE, MI. 48076 | 24-23-228-003 | 18475 Coral Gables     | \$ | 953.88   |
| EDWIN SLAUGHTER       | 18 | LATHRUP VILLAGE, MI. 48076 | 24-23-228-002 | 18491 CORAL GABLES     | \$ | 561.41   |
| WILLIAM STETSON       |    | LATHRUP VILLAGE, MI. 48076 | 24-14-251-012 | 18724 DOLORES          | \$ | 890.80   |
| Kevin Kranson         |    | LATHRUP VILLAGE, MI. 48076 | 24-14-251-007 | 18810 Dolores          | \$ | 1,031.23 |
| FREDDIE JENNINGS      |    | LATHRUP VILLAGE, MI. 48076 | 24-23-252-004 | 18921 ELDORADO         | \$ | 1,404.05 |
| Maki Cross            |    | LATHRUP VILLAGE, MI. 48076 | 24-23-252-003 | 18941 Elorado          | \$ | 1,743.31 |
| BENJAMIN WEBSTER, JR. |    | LATHRUP VILLAGE, MI. 48076 | 24-23-252-002 | 18959 ELDORADO         | \$ | 203.14   |
| DELANO BOWMAN         |    | LATHRUP VILLAGE, MI. 48076 | 24-23-252-001 | 18971 ELDORADO         | \$ | 439.14   |
| ALICE TURNER          |    | LATHRUP VILLAGE, MI. 48076 | 24-23-228-001 | 26812 ELDORADO         | \$ | 272.65   |
| GRACE M. CROW         | 27 | LATHRUP VILLAGE, MI. 48076 | 24-14-477-020 | 27027 ELDORADO         | \$ | 1,137.85 |
| SHAVON NICOLE JOHNSON |    | LATHRUP VILLAGE, MI. 48076 | 24-14-479-006 | 27361 ELDORADO         | \$ | 294.70   |
| HAROLYN BAKER         |    | LATHRUP VILLAGE, MI. 48076 | 24-14-479-007 | 27335 ELDORADO         | \$ | 1,086.96 |
| YMB INVESTMENT TRUST  |    | LATHRUP VILLAGE, MI. 48076 | 24-14-181-040 | 27420 ELDORADO         | \$ | 338.68   |
| WAYNE MILTON          |    | LATHRUP VILLAGE, MI. 48076 | 24-14-280-001 | 28060 ELDORADO         | \$ | 733.05   |
| CYNTHIA PAGE          | 28 | LATHRUP VILLAGE, MI. 48076 | 24-14-276-016 | 28265 ELDORADO         | \$ | 670.48   |
| MARC LUCAS            |    | LATHRUP VILLAGE, MI. 48076 | 24-14-277-004 | 28408 ELDORADO         | \$ | 785.71   |
| RENEE HARBERT         | 28 | LATHRUP VILLAGE, MI. 48076 | 24-14-228-012 | 28530 ELDORADO         | \$ | 495.48   |
| ERICA EDWARDS         |    | LATHRUP VILLAGE, MI. 48076 | 24-14-228-008 | 28624 ELDORADO         | \$ | 631.34   |
| GARY FRANKLIN         | 28 | LATHRUP VILLAGE, MI. 48076 | 24-14-228-004 | 28700 ELDORADO         | \$ | 1,046.08 |
| RONALD SWAIN          |    | LATHRUP VILLAGE, MI. 48076 | 24-14-228-003 | 28720 ELDORADO         | \$ | 306.72   |
| TORENA BRADFORD       | 28 | LATHRUP VILLAGE, MI. 48076 | 24-14-207-008 | 28735 ELDORADO         | \$ | 1,123.39 |
| Sue Alnarraie         |    | LATHRUP VILLAGE, MI. 48076 | 24-14-478-037 | 18220 Eleven Mile Road | \$ | 1,293.89 |
| Elyse Escoe           |    | LATHRUP VILLAGE, MI. 48076 | 24-14-478-035 | 18240 Eleven Mile Road | \$ | 2,076.66 |
| Dominick Gray         |    | LATHRUP VILLAGE, MI. 48076 | 24-14-381-030 | 19110 Eleven Mile Road | \$ | 410.36   |
| Tonita Cheatham       |    | LATHRUP VILLAGE, MI. 48076 | 24-14-381-029 | 19120 Eleven Mile Road | \$ | 685.36   |
| SHELLEY JOHNSTON      |    | LATHRUP VILLAGE, MI. 48076 | 24-14-381-025 | 19160 ELEVEN MILE ROAD | \$ | 2,881.56 |
| JOVEL LOUIS           | 19 | LATHRUP VILLAGE, MI. 48076 | 24-14-385-003 | 19216 ELEVEN MILE ROAD | \$ | 1,419.67 |
| ROSALINDA BARRIOS     |    | LATHRUP VILLAGE, MI. 48076 | 24-13-155-005 | 17591 GLENWOOD         | \$ | 200.45   |
| Gill Hivens           |    | LATHRUP VILLAGE, MI. 48076 | 24-14-278-015 | 18216 Glenwood         | \$ | 606.00   |
| EDDIE LEE             |    | LATHRUP VILLAGE, MI. 48076 | 24-14-256-006 | 18455 GLENWOOD         | \$ | 1,236.83 |
| VANESSA BARNETT       |    | LATHRUP VILLAGE, MI. 48076 | 24-14-256-005 | 18489 GLENWOOD         | \$ | 323.77   |
| Marcia Sanders        |    | LATHRUP VILLAGE, MI. 48076 | 24-14-255-010 | 18512 Glenwood         | \$ | 1,086.30 |
| KEVIN JURGEN          |    | LATHRUP VILLAGE, MI. 48076 | 24-14-256-003 | 18519 GLENWOOD         | \$ | 784.86   |
| WILLIAM HARRISON      | 18 | LATHRUP VILLAGE, MI. 48076 | 24-14-255-009 | 18530 GLENWOOD         | \$ | 712.75   |

|                       |                            |               |                  |             |
|-----------------------|----------------------------|---------------|------------------|-------------|
| Randy Kelly           | LATHRUP VILLAGE, MI. 48076 | 24-14-256-002 | 18535 Glenwood   | \$ 1,202.30 |
| WARREN REASON         | LATHRUP VILLAGE, MI. 48076 | 24-14-253-003 | 18771 GLENWOOD   | \$ 688.68   |
| SARIA STALLWORTH      | LATHRUP VILLAGE, MI. 48076 | 24-14-253-002 | 18785 GLENWOOD   | \$ 502.03   |
| Darlene Johnson       | LATHRUP VILLAGE, MI. 48076 | 24-14-252-008 | 18794 Glenwood   | \$ 1,653.17 |
| JEANNE V. BARRON      | LATHRUP VILLAGE, MI. 48076 | 24-14-477-010 | 27270 GOLDENGATE | \$ 1,682.20 |
| ROBERT IRVIN          | LATHRUP VILLAGE, MI. 48076 | 24-14-456-022 | 27215 GOLDENGATE | \$ 397.63   |
| JEANNE BARRON         | LATHRUP VILLAGE, MI. 48076 | 24-14-477-010 | 27270 GOLDENGATE | \$ 1,318.24 |
| LYNETTE WHITE         | LATHRUP VILLAGE, MI. 48076 | 24-14-477-008 | 27306 GOLDENGATE | \$ 447.68   |
| ERWIN W. DUNGY        | LATHRUP VILLAGE, MI. 48076 | 24-14-430-012 | 27535 GOLDENGATE | \$ 2,580.68 |
| ELIZABETH SAMMUT      | LATHRUP VILLAGE, MI. 48076 | 24-14-479-001 | 27490 GOLDENGATE | \$ 517.22   |
| ERWIN DUNGY           | LATHRUP VILLAGE, MI. 48076 | 24-14-430-012 | 27535 GOLDENGATE | \$ 2,580.68 |
| DENNIS ATTAR          | LATHRUP VILLAGE, MI. 48076 | 24-14-430-011 | 27551 GOLDENGATE | \$ 225.68   |
| Joe Forney            | LATHRUP VILLAGE, MI. 48076 | 24-13-154-011 | 28245 Goldengate | \$ 2,258.64 |
| ANN WILLIAMS          | LATHRUP VILLAGE, MI. 48076 | 24-23-252-011 | 18841 HAMPSHIRE  | \$ 1,155.90 |
| MARK BARLOW           | LATHRUP VILLAGE, MI. 48076 | 24-23-206-006 | 18918 HAMPSHIRE  | \$ 1,052.86 |
| ALARIC LOVELACE       | LATHRUP VILLAGE, MI. 48076 | 24-23-206-002 | 18980 HAMPSHIRE  | \$ 1,150.77 |
| MICHELLE BEVERLY      | LATHRUP VILLAGE, MI. 48076 | 24-23-251-001 | 18991 HAMPSHIRE  | \$ 751.31   |
| OTIS GRAY             | LATHRUP VILLAGE, MI. 48076 | 24-23-277-023 | 18150 KILBIRNIE  | \$ 889.18   |
| Paul Dizik            | LATHRUP VILLAGE, MI. 48076 | 24-23-278-009 | 18151 Kilbirnie  | \$ 685.36   |
| INIKA PHIPPIPS        | LATHRUP VILLAGE, MI. 48076 | 24-23-277-020 | 18184 KILBIRNIE  | \$ 341.11   |
| FRANK SMITH           | LATHRUP VILLAGE, MI. 48076 | 24-14-204-012 | 18740 LACROSSE   | \$ 1,111.27 |
| KIMBERLY JANNUZZI     | LATHRUP VILLAGE, MI. 48076 | 24-14-205-001 | 18815 LACROSSE   | \$ 550.45   |
| SHARON SIMMONS-LOFTON | LATHRUP VILLAGE, MI. 48076 | 24-14-179-003 | 19015 LACROSSE   | \$ 966.80   |
| DAVID MCDONALD        | LATHRUP VILLAGE, MI. 48076 | 24-14-127-012 | 19060 LACROSSE   | \$ 215.83   |
| JAMES RENFROE         | LATHRUP VILLAGE, MI. 48076 | 24-14-179-002 | 19061 LACROSSE   | \$ 1,194.58 |
| LISA WOODLAND         | LATHRUP VILLAGE, MI. 48076 | 24-24-157-029 | 26040 LATHRUP    | \$ 580.33   |
| LAQUITA CARR          | LATHRUP VILLAGE, MI. 48076 | 24-24-153-032 | 26225 LATHRUP    | \$ 738.51   |
| KENNETH RICKMAN       | LATHRUP VILLAGE, MI. 48076 | 24-24-155-005 | 26356 LATHRUP    | \$ 880.23   |
| Alveto Pizana         | LATHRUP VILLAGE, MI. 48076 | 24-24-105-011 | 26646 Lathrup    | \$ 963.63   |
| LOUIS GRANBERRY       | LATHRUP VILLAGE, MI. 48076 | 24-24-105-009 | 26676 LATHRUP    | \$ 2,142.70 |
| CINDY SMITH-JACKSON   | LATHRUP VILLAGE, MI. 48076 | 24-24-105-008 | 26686 LATHRUP    | \$ 7,437.28 |
| DONALD BERNARD        | LATHRUP VILLAGE, MI. 48076 | 24-24-103-023 | 26715 LATHRUP    | \$ 1,872.18 |
| CAROLYN SCOTT         | LATHRUP VILLAGE, MI. 48076 | 24-24-105-002 | 26740 LATHRUP    | \$ 412.73   |
| William Hollins       | LATHRUP VILLAGE, MI. 48076 | 24-13-358-011 | 27216 Lathrup    | \$ 617.50   |
| Nicole Ford           | LATHRUP VILLAGE, MI. 48076 | 24-13-353-013 | 27341 Lathrup    | \$ 1,444.83 |
| DANA EMERSON          | LATHRUP VILLAGE, MI. 48076 | 24-13-355-006 | 27600 LATHRUP    | \$ 633.24   |
| SALEEM SIDDIQI        | LATHRUP VILLAGE, MI. 48076 | 24-13-355-002 | 27670 LATHRUP    | \$ 546.25   |
| DWIGHT FINCH          | LATHRUP VILLAGE, MI. 48076 | 24-13-304-019 | 27731 LATHRUP    | \$ 1,581.04 |
| ARBEN LEKAJ           | LATHRUP VILLAGE, MI. 48076 | 24-13-305-007 | 27738 LATHRUP    | \$ 987.88   |
| ALBERT WELSH          | LATHRUP VILLAGE, MI. 48076 | 24-13-153-011 | 28251 LATHRUP    | \$ 332.60   |
| RICARDO SMITH         | LATHRUP VILLAGE, MI. 48076 | 24-13-152-003 | 28452 LATHRUP    | \$ 872.46   |
| AMYLE BROWN-MOORE     | LATHRUP VILLAGE, MI. 48076 | 24-13-107-014 | 28565 LATHRUP    | \$ 2,915.78 |
| SOJOURNER JONES       | LATHRUP VILLAGE, MI. 48076 | 24-13-103-018 | 28837 LATHRUP    | \$ 671.66   |
| DONYA FIELDS          | LATHRUP VILLAGE, MI. 48076 | 24-13-104-001 | 28860 LATHRUP    | \$ 496.98   |
| SHANTE PAGE           | LATHRUP VILLAGE, MI. 48076 | 24-13-102-011 | 28910 LATHRUP    | \$ 254.70   |
| CEDRICK COBURN        | LATHRUP VILLAGE, MI. 48076 | 24-13-101-021 | 28929 LATHRUP    | \$ 496.30   |

|                       |    |                            |               |                        |    |          |
|-----------------------|----|----------------------------|---------------|------------------------|----|----------|
| JOHN ROBERTS          | 28 | LATHRUP VILLAGE, MI. 48076 | 24-13-102-001 | 28950 LATHRUP          | \$ | 825.09   |
| Randall Crawford      |    | LATHRUP VILLAGE, MI. 48076 | 24-24-154-028 | 17590 Lincoln          | \$ | 675.17   |
| David Bradley         |    | LATHRUP VILLAGE, MI. 48076 | 24-24-154-027 | 17610 Lincoln          | \$ | 1,034.78 |
| Barbara Holton        |    | LATHRUP VILLAGE, MI. 48076 | 24-23-280-043 | 18180 Lincoln          | \$ | 438.20   |
| MACK H. JOHNSON       | 18 | LATHRUP VILLAGE, MI. 48076 | 24-23-257-037 | 18450 LINCOLN          | \$ | 529.83   |
| ROBERT J. GRIFFIN     | 18 | LATHRUP VILLAGE, MI. 48076 | 24-23-256-035 | 18900 LINCOLN          | \$ | 1,266.69 |
| AVROHOM APT           |    | LATHRUP VILLAGE, MI. 48076 | 24-24-156-018 | 17321 MARGATE          | \$ | 305.11   |
| Thomasina Elms        |    | LATHRUP VILLAGE, MI. 48076 | 24-24-104-028 | 17546 Margate          | \$ | 565.80   |
| George Wallace        |    | LATHRUP VILLAGE, MI. 48076 | 24-24-153-021 | 17555 Margate          | \$ | 1,743.38 |
| Anthony Sye           |    | LATHRUP VILLAGE, MI. 48076 | 24-24-153-017 | 17587 Margate          | \$ | 1,331.11 |
| Warren Gandy          |    | LATHRUP VILLAGE, MI. 48076 | 24-24-152-020 | 17600 Margate          | \$ | 1,949.43 |
| JOHN HENRY            |    | LATHRUP VILLAGE, MI. 48076 | 24-23-278-014 | 18130 MARGATE          | \$ | 204.19   |
| SAMUEL DAVID          |    | LATHRUP VILLAGE, MI. 48076 | 24-23-279-002 | 18131 MARGATE          | \$ | 376.68   |
| Catrina Lewis         |    | LATHRUP VILLAGE, MI. 48076 | 24-23-254-010 | 26207 Meadowbrook Way  | \$ | 815.80   |
| MITCHELL HARDAWAY     |    | LATHRUP VILLAGE, MI. 48076 | 24-23-254-011 | 26215 MEADOWBROOK WA   | \$ | 836.33   |
| FREDDIE DYE           | 26 | LATHRUP VILLAGE, MI. 48076 | 24-23-254-013 | 26231 MEADOWBROOK WA   | \$ | 2,361.71 |
| WILLIE STANTON        |    | LATHRUP VILLAGE, MI. 48076 | 24-23-256-043 | 26256 MEADOWBROOK WA   | \$ | 665.17   |
| MICHAEL A. JOHNSON    | 26 | LATHRUP VILLAGE, MI. 48076 | 24-23-254-016 | 26263 MEADOWBROOK WA   | \$ | 873.66   |
| ODELL BAILY           | 26 | LATHRUP VILLAGE, MI. 48076 | 24-23-254-017 | 26269 MEADOWBROOK WA   | \$ | 884.99   |
| Thomas Shelton        |    | LATHRUP VILLAGE, MI. 48076 | 24-23-256-045 | 26272 Meadowbrook Way  | \$ | 1,782.05 |
| Labert Davis          |    | LATHRUP VILLAGE, MI. 48076 | 24-23-255-001 | 26350 Meadowbrook Way  | \$ | 1,675.66 |
| JAMES MCBROOM         |    | LATHRUP VILLAGE, MI. 48076 | 24-23-208-004 | 26415 MEADOWBROOK WA   | \$ | 200.82   |
| Wayne Mcleod          |    | LATHRUP VILLAGE, MI. 48076 | 24-23-207-010 | 26665 Meadowbrook Way  | \$ | 3,162.24 |
| MARVIN ARIS           |    | LATHRUP VILLAGE, MI. 48076 | 24-23-228-010 | 26721 MEADOWBROOK WA   | \$ | 306.38   |
| DECORIS GLENN         | 18 | LATHRUP VILLAGE, MI. 48076 | 24-23-230-015 | 27035 MEADOWBROOK WA   | \$ | 1,507.71 |
| JOHN MINTER           |    | LATHRUP VILLAGE, MI. 48076 | 24-23-230-019 | 18140 MEADOWOOD        | \$ | 211.58   |
| Sondra Hewins         |    | LATHRUP VILLAGE, MI. 48076 | 24-23-230-016 | 18190 Meadowood        | \$ | 1,839.64 |
| TYRONE DIXON          | 18 | LATHRUP VILLAGE, MI. 48076 | 24-23-277-041 | 18210 MEADOWOOD        | \$ | 725.62   |
| NORIE KNIGHT-MCKINNEY | 18 | LATHRUP VILLAGE, MI. 48076 | 24-23-230-012 | 18241 MEADOWOOD        | \$ | 779.61   |
| CHARLES DAVIS         | 26 | LATHRUP VILLAGE, MI. 48076 | 24-24-151-017 | 18271 MEADOWOOD        | \$ | 1,060.56 |
| Oscar Dautherty       | 18 | LATHRUP VILLAGE, MI. 48076 | 24-23-255-014 | 18421 MIDDLESEX        | \$ | 1,421.27 |
| Ivan Gresham          | 18 | LATHRUP VILLAGE, MI. 48076 | 24-23-276-006 | 18444 MIDDLESEX        | \$ | 1,176.56 |
| Penelope Mathis       | 18 | LATHRUP VILLAGE, MI. 48076 | 24-23-255-011 | 18459 MIDDLESEX        | \$ | 841.56   |
| Desmond Denham        | 27 | LATHRUP VILLAGE, MI. 48076 | 24-23-255-010 | 18467 MIDDLESEX        | \$ | 436.97   |
| DONALD HALL           |    | LATHRUP VILLAGE, MI. 48076 | 24-23-253-008 | 18681 MIDDLESEX        | \$ | 442.18   |
| Percy Williams        | 27 | LATHRUP VILLAGE, MI. 48076 | 24-14-353-014 | 27401 MORNINGSIDE PLAZ | \$ | 3,680.19 |
| LAUREN REDD           |    | LATHRUP VILLAGE, MI. 48076 | 24-14-310-010 | 27501 MORNINGSIDE PLAZ | \$ | 529.67   |
| George Dean           | 27 | LATHRUP VILLAGE, MI. 48076 | 24-14-310-003 | 27604 MORNINGSIDE PLAZ | \$ | 1,844.77 |
| Clifford Stallings    | 27 | LATHRUP VILLAGE, MI. 48076 | 24-14-310-008 | 27621 MORNINGSIDE PLAZ | \$ | 1,509.86 |
| CHRYSTAL PEOPLES      |    | LATHRUP VILLAGE, MI. 48076 | 24-14-377-013 | 27237 RACKHAM          | \$ | 367.53   |
| Cal Clark             |    | LATHRUP VILLAGE, MI. 48076 | 24-14-333-002 | 27600 Rackham          | \$ | 1,435.73 |
| KRYL CUMMINGS         |    | LATHRUP VILLAGE, MI. 48076 | 24-14-330-005 | 27653 RACKHAM          | \$ | 1,623.01 |
| DORYNNE GRASSI-ZIPSER |    | LATHRUP VILLAGE, MI. 48076 | 24-14-327-006 | 27851 RACKHAM          | \$ | 674.08   |
| WILLIE PEARSON        |    | LATHRUP VILLAGE, MI. 48076 | 24-14-355-038 | 27327 RAINBOW CIR      | \$ | 321.82   |
| Ardis Caldwell        | 27 | LATHRUP VILLAGE, MI. 48076 | 24-14-377-003 | 27380 RAINBOW CIRCLE   | \$ | 759.01   |
| SHEILA MASON TRUST    |    | LATHRUP VILLAGE, MI. 48076 | 24-14-377-004 | 27400 RAINBOW CR       | \$ | 330.84   |

|                            |    |                            |               |                      |             |
|----------------------------|----|----------------------------|---------------|----------------------|-------------|
| Gerald Gibson              |    | LATHRUP VILLAGE, MI. 48076 | 24-14-353-021 | 27544 Rainbow Circle | \$ 3,081.49 |
| Gerald Harris              | 27 | LATHRUP VILLAGE, MI. 48076 | 24-14-328-005 | 27737 RAINBOW CIRCLE | \$ 777.18   |
| BRIAN JEFFERIES            |    | LATHRUP VILLAGE, MI. 48076 | 24-14-353-020 | 27568 RAINBOW CIRCLE | \$ 485.05   |
| GERALD HARRIS              |    | LATHRUP VILLAGE, MI. 48076 | 24-14-328-005 | 27737 RAINBOW CIRCLE | \$ 777.18   |
| Michael Jackson            | 18 | LATHRUP VILLAGE, MI. 48076 | 24-14-307-006 | 27828 RAINBOW CIRCLE | \$ 2,888.24 |
| Roselyn Stanley            | 17 | LATHRUP VILLAGE, MI. 48076 | 24-23-201-020 | 18911 Rainbow Court  | \$ 814.19   |
| OCCUPANT                   |    | LATHRUP VILLAGE, MI. 48076 | 24-23-201-021 | 18921 RAINBOW COURT  | \$ 271.12   |
| DAJAUN SMITH               |    | LATHRUP VILLAGE, MI. 48076 | 24-23-201-017 | 18930 RAINBOW COURT  | \$ 1,005.53 |
| John Faris                 | 17 | LATHRUP VILLAGE, MI. 48076 | 24-24-156-016 | 17310 RAINBOW DRIVE  | \$ 1,653.18 |
| THEODORE ADAMS             | 17 | LATHRUP VILLAGE, MI. 48076 | 24-24-154-039 | 17311 RAINBOW DRIVE  | \$ 1,249.45 |
| LETITIA DAVIS              |    | LATHRUP VILLAGE, MI. 48076 | 24-24-153-028 | 17550 RAINBOW DRIVE  | \$ 686.74   |
| HOME TOWN PROPERTIES       |    | LATHRUP VILLAGE, MI. 48076 | 24-24-154-039 | 17555 RAINBOW DRIVE  | \$ 285.72   |
| MARCUS HILL                | 17 | LATHRUP VILLAGE, MI. 48076 | 24-24-153-024 | 17600 RAINBOW DRIVE  | \$ 2,026.76 |
| Marcus Hill                | 18 | LATHRUP VILLAGE, MI. 48076 | 24-24-153-024 | 17616 RAINBOW DRIVE  | \$ 1,228.03 |
| SHARON MOXLEY              |    | LATHRUP VILLAGE, MI. 48076 | 24-24-153-023 | 17630 RAINBOW DRIVE  | \$ 867.32   |
| LA TASHA ASKEW             |    | LATHRUP VILLAGE, MI. 48076 | 24-23-279-005 | 18160 RAINBOW DRIVE  | \$ 239.95   |
| Lawrence Hardy             | 18 | LATHRUP VILLAGE, MI. 48076 | 24-23-276-020 | 18207 RAINBOW DRIVE  | \$ 685.36   |
| Robin Kemp                 |    | LATHRUP VILLAGE, MI. 48076 | 24-23-278-004 | 18230 Rainbow Drive  | \$ 346.78   |
| GREGORY COOK               |    | LATHRUP VILLAGE, MI. 48076 | 24-23-278-002 | 18266 RAINBOW DRIVE  | \$ 132.74   |
| Eric Higgs                 | 18 | LATHRUP VILLAGE, MI. 48076 | 24-23-276-014 | 18301 RAINBOW DRIVE  | \$ 802.95   |
| Anthony Duncan             | 18 | LATHRUP VILLAGE, MI. 48076 | 24-23-277-002 | 18330 RAINBOW DRIVE  | \$ 1,163.62 |
| James Hadden               | 18 | LATHRUP VILLAGE, MI. 48076 | 24-23-204-008 | 18846 RAINBOW DRIVE  | \$ 674.08   |
| Steffan Caston             | 18 | LATHRUP VILLAGE, MI. 48076 | 24-23-204-007 | 18866 RAINBOW DRIVE  | \$ 813.18   |
| William Collins            | 19 | LATHRUP VILLAGE, MI. 48076 | 24-23-205-001 | 18891 RAINBOW DRIVE  | \$ 1,485.67 |
| Sinclair Dicks             | 17 | LATHRUP VILLAGE, MI. 48076 | 24-14-361-022 | 19067 RAINBOW DRIVE  | \$ 698.25   |
| John Sousanis              |    | LATHRUP VILLAGE, MI. 48076 | 24-14-330-004 | 19252 Rainbow Drive  | \$ 2,405.56 |
| DELORES WILLIAMS           |    | LATHRUP VILLAGE, MI. 48076 | 24-24-104-019 | 17543 RAMSGATE       | \$ 670.48   |
| Ashley Rice                |    | LATHRUP VILLAGE, MI. 48076 | 24-24-103-028 | 17578 Ramsgate       | \$ 1,198.68 |
| JEFFREY SIMPSON            |    | LATHRUP VILLAGE, MI. 48076 | 24-24-103-026 | 17590 RAMSGATE       | \$ 981.63   |
| Therese Hayes              | 17 | LATHRUP VILLAGE, MI. 48076 | 24-24-104-014 | 17611 RAMSGATE       | \$ 674.08   |
| KATINA ARNOLD              |    | LATHRUP VILLAGE, MI. 48076 | 24-24-103-024 | 17630 RAMSGATE       | \$ 872.47   |
| CHETAN PATEL               |    | LATHRUP VILLAGE, MI. 48076 | 24-23-230-011 | 18131 RAMSGATE       | \$ 637.60   |
| Wadye Gallant              | 18 | LATHRUP VILLAGE, MI. 48076 | 24-23-230-010 | 18151 RAMSGATE       | \$ 1,240.95 |
| Shavella Williams          | 18 | LATHRUP VILLAGE, MI. 48076 | 24-23-229-010 | 18180 RAMSGATE       | \$ 1,050.23 |
| AULESHA HARRIS             |    | LATHRUP VILLAGE, MI. 48076 | 24-23-229-032 | 18190 RAMSGATE       | \$ 864.48   |
| Paytra Day                 | 27 | LATHRUP VILLAGE, MI. 48076 | 24-23-229-010 | 18232 RAMSGATE       | \$ 1,137.85 |
| Robert Troup               | 27 | LATHRUP VILLAGE, MI. 48076 | 24-14-377-001 | 27230 RED RIVER      | \$ 816.53   |
| Sankoffa Holdings          | 17 | LATHRUP VILLAGE, MI. 48076 | 24-14-376-011 | 27330 RED RIVER      | \$ 633.69   |
| Wayne Milton               |    | LATHRUP VILLAGE, MI. 48076 | 24-13-152-013 | 17370 Redwood        | \$ 880.20   |
| JOHN CLAYTON               |    | LATHRUP VILLAGE, MI. 48076 | 24-13-152-012 | 17380 REDWOOD        | \$ 2,193.97 |
| William Priehs             |    | LATHRUP VILLAGE, MI. 48076 | 24-14-278-005 | 18171 Redwood        | \$ 722.02   |
| John Clayton               |    | LATHRUP VILLAGE, MI. 48076 | 24-13-152-012 | 17380 Roseland       | \$ 747.78   |
| Booker McCain              | LA | LATHRUP VILLAGE, MI. 48076 | 24-13-104-005 | 17387 ROSELAND       | \$ 1,782.98 |
| 17570 ROSELAND INVESTMENT  | 44 | WEST BLOOMFIELD, MI. 48323 | 24-13-101-018 | 17570 ROSELAND       | \$ 1,447.04 |
| LAIARIA WOODGET            |    | LATHRUP VILLAGE, MI. 48076 | 24-13-101-017 | 17590 ROSELAND       | \$ 1,444.34 |
| FINANCIAL ASSOC.OF AMERICA | 12 | ANN ARBOR, MI 48104        | 24-14-227-040 | 18130 ROSELAND       | \$ 1,189.39 |

|                          |    |                            |               |                       |    |          |
|--------------------------|----|----------------------------|---------------|-----------------------|----|----------|
| GERARD WILLIAMS          |    | LATHRUP VILLAGE, MI. 48076 | 24-14-227-039 | 18140 ROSELAND        | \$ | 407.52   |
| VERETTA NIX              |    | LATHRUP VILLAGE, MI. 48076 | 24-14-230-003 | 18161 ROSELAND        | \$ | 295.67   |
| ARTHUR FORD              | 18 | LATHRUP VILLAGE, MI. 48076 | 24-14-227-037 | 18170 ROSELAND        | \$ | 1,021.92 |
| KJEA MOORE               | 18 | LATHRUP VILLAGE, MI. 48076 | 24-14-229-005 | 18245 ROSELAND        | \$ | 838.00   |
| LILLIAN LOWERY           |    | LATHRUP VILLAGE, MI. 48076 | 24-14-226-044 | 18476 ROSELAND        | \$ | 640.37   |
| ANGELITA JONES           |    | LATHRUP VILLAGE, MI. 48076 | 24-14-226-043 | 18490 ROSELAND        | \$ | 1,769.16 |
| CHARLENE YARBROUGH       |    | LATHRUP VILLAGE, MI. 48076 | 24-14-201-039 | 18860 ROSELAND        | \$ | 1,600.11 |
| FREDRICK BAKER           |    | LATHRUP VILLAGE, MI. 48076 | 24-14-127-025 | 19030 ROSELAND        | \$ | 355.07   |
| SHARON VANDYKE           | 18 | LATHRUP VILLAGE, MI. 48076 | 24-14-405-016 | 18512 San Diego       | \$ | 653.28   |
| WAYNE HARRIS             |    | LATHRUP VILLAGE, MI. 48076 | 24-14-476-008 | 18531 San Diego       | \$ | 574.08   |
| DANIEL SCOTT             | 18 | LATHRUP VILLAGE, MI. 48076 | 24-14-451-005 | 18793 San Diego       | \$ | 1,095.64 |
| LAKRISHA BLANTON         |    | LATHRUP VILLAGE, MI. 48076 | 24-14-404-011 | 18830 SAN DIEGO       | \$ | 1,305.36 |
| GEORGE RASHLEIGH         |    | LATHRUP VILLAGE, MI. 48076 | 24-14-451-002 | 18837 SAN DIEGO       | \$ | 1,228.06 |
| KAREN LARSON             |    | LATHRUP VILLAGE, MI. 48076 | 24-14-451-001 | 18853 SAN DIEGO       | \$ | 783.02   |
| CLAUDEAN STEPHENS        |    | LATHRUP VILLAGE, MI. 48076 | 24-14-403-008 | 18463 SAN JOSE        | \$ | 497.43   |
| DANIEL CALLAWAY          |    | LATHRUP VILLAGE, MI. 48076 | 24-14-402-009 | 18717 SAN JOSE        | \$ | 335.38   |
| FRANCIS PLUMMER          |    | LATHRUP VILLAGE, MI. 48076 | 24-14-402-008 | 18741 San Jose        | \$ | 790.02   |
| DEUTSCHE BANK TRUST      | 18 | LATHRUP VILLAGE, MI. 48076 | 24-14-301-046 | 27850 SAN JOSE COURT  | \$ | 9,136.04 |
| SUPRENA FLETCHER         |    | LATHRUP VILLAGE, MI. 48076 | 24-14-405-006 | 18475 SAN QUENTIN     | \$ | 1,316.04 |
| ROCHELLE MORRISON        |    | LATHRUP VILLAGE, MI. 48076 | 24-14-403-014 | 18530 SAN QUENTIN     | \$ | 1,445.40 |
| DAVID PAGE JR            | 18 | LATHRUP VILLAGE, MI. 48076 | 24-13-105-004 | 17595 San Rosa        | \$ | 670.48   |
| 248 PROPERTIES LLC       |    | LATHRUP VILLAGE, MI. 48076 | 24-13-103-016 | 17540 SAN ROSA        | \$ | 862.68   |
| DAVID PAGE JR            |    | LATHRUP VILLAGE, MI. 48076 | 24-13-105-004 | 17595 SAN ROSA        | \$ | 670.48   |
| ALFRED SANDERS           |    | LATHRUP VILLAGE, MI. 48076 | 24-14-230-015 | 18148 SAN ROSA        | \$ | 1,575.88 |
| BOOKER OGLETREE          |    | LATHRUP VILLAGE, MI. 48076 | 24-14-231-001 | 18181 SANTA ANN       | \$ | 338.68   |
| GWEN SLEDGE              |    | LATHRUP VILLAGE, MI. 48076 | 24-23-280-050 | 18201 SANTA ANN       | \$ | 851.73   |
| SEAN COOPER              |    | LATHRUP VILLAGE, MI. 48076 | 24-23-255-007 | 18520 SANTA ANN       | \$ | 1,853.33 |
| TIMOTHY SMITH            |    | LATHRUP VILLAGE, MI. 48076 | 24-23-257-046 | 18561 SANTA ANN       | \$ | 623.15   |
| KIMBERLY SASSER          |    | LATHRUP VILLAGE, MI. 48076 | 24-14-453-001 | 27250 SANTA BARBARA   | \$ | 1,838.28 |
| LAWRENCE ELLIS           |    | LATHRUP VILLAGE, MI. 48076 | 24-14-404-010 | 27620 SANTA BARBARA   | \$ | 2,028.41 |
| SANDRA LEE WRIGHT        |    | LATHRUP VILLAGE, MI. 48076 | 24-14-402-001 | 27772 SANTA BARBARA   | \$ | 260.39   |
| TIMOTHY LEE HILL         |    | LATHRUP VILLAGE, MI. 48076 | 24-14-252-001 | 28250 SANTA BARBARA   | \$ | 1,636.72 |
| LARRY D. WRIGHT          | 28 | LATHRUP VILLAGE, MI. 48076 | 24-14-127-022 | 28771 SANTA BARBARA   | \$ | 2,785.22 |
| SOPHIE JANUARY           | 18 | WEST BLOOMFIELD, MI 48322  | 24-14-426-009 | 18457 SARATOGA        | \$ | 670.48   |
| SURA CORORATION          | 71 | LATHRUP VILLAGE, MI. 48076 | 24-14-426-008 | 18465 Saratoga        | \$ | 674.08   |
| JERMAINE GABRIEL         |    | LATHRUP VILLAGE, MI. 48076 | 24-14-426-004 | 18525 SARATOGA        | \$ | 1,185.80 |
| PAUL LOPEZ               |    | LATHRUP VILLAGE, MI. 48076 | 24-14-256-009 | 18594 SARATOGA        | \$ | 227.74   |
| BRIAN HAMLIN             |    | LATHRUP VILLAGE, MI. 48076 | 24-14-401-006 | 18755 SARATOGA        | \$ | 501.19   |
| KIMBERLY ADAMS-JONES     | 18 | LATHRUP VILLAGE, MI. 48076 | 24-14-331-003 | 19081 Saratoga        | \$ | 1,677.31 |
| JEFFREY SUBER SR.        |    | LATHRUP VILLAGE, MI. 48076 | 24-14-228-023 | 28691 SOMERSET PL     | \$ | 1,296.60 |
| FELICIA VENABLE-AKINBODE |    | LATHRUP VILLAGE, MI. 48076 | 24-14-228-020 | 28731 SOMERSET PL     | \$ | 396.93   |
| ALLEN VANDRICK           |    | LATHRUP VILLAGE, MI. 48076 | 24-14-229-007 | 28786 SOMERSET PL     | \$ | 395.11   |
| EVELYN REED              |    | LATHRUP VILLAGE, MI. 48076 | 24-14-228-016 | 28807 SOMERSET PL     | \$ | 726.29   |
| RENA LAWRENCE            |    | LATHRUP VILLAGE, MI. 48076 | 24-14-228-015 | 28827 SOMERSET PL     | \$ | 654.83   |
| CITY OUTLET CLOTHING     |    | LATHRUP VILLAGE, MI. 48076 | 99-00-015-010 | 17653 SOUTHFIELD ROAD | \$ | 783.04   |
| FOR YOUR EYES ONLY       |    | LATHRUP VILLAGE, MI. 48076 | 99-00-001-648 | 26059 SOUTHFIELD ROAD | \$ | 263.20   |

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|                           |    |                            |               |                       |             |
|---------------------------|----|----------------------------|---------------|-----------------------|-------------|
| HAIR BAR                  |    | LATHRUP VILLAGE, MI. 48076 | 99-00-017-012 | 26740 SOUTHFIELD ROAD | \$ 3,086.10 |
| DHAL REAL ESTATE          |    | LATHRUP VILLAGE, MI. 48076 | 24-13-357-001 | 27208 Southfield Road | \$ 2,539.44 |
| MCGLAUN REALTY            |    | LATHRUP VILLAGE, MI. 48076 | 99-00-002-670 | 27224 SOUTHFIELD ROAD | \$ 1,871.76 |
| DHAL REAL ESTATE          |    | LATHRUP VILLAGE, MI. 48076 | 24-14-483-016 | 27244 SOUTHFIELD ROAD | \$ 833.60   |
| DHAL REAL ESTATE          |    | LATHRUP VILLAGE, MI. 48076 | 24-13-357-001 | 27252 Southfield Road | \$ 1,852.01 |
| DHAL REAL ESTATE          |    | LATHRUP VILLAGE, MI. 48076 | 24-14-483-015 | 27260 SOUTHFIELD ROAD | \$ 1,267.26 |
| DHAL REAL ESTATE          |    | LATHRUP VILLAGE, MI. 48076 | 24-13-353-001 | 27300 Southfield Road | \$ 3,049.30 |
| DHAL REAL ESTATE          |    | LATHRUP VILLAGE, MI. 48076 | 24-14-482-008 | 27330 SOUTHFIELD ROAD | \$ 1,758.01 |
| DHAL REAL ESTATE          |    | LATHRUP VILLAGE, MI. 48076 | 24-13-353-001 | 27350 SOUTHFIELD ROAD | \$ 544.68   |
| ANTHONY GERARD DIMAGGIO   |    | LATHRUP VILLAGE, MI. 48076 | 24-14-280-015 | 28001 SOUTHFIELD ROAD | \$ 2,245.34 |
| PHYSICAL THERAPY PROF     |    | LATHRUP VILLAGE, MI. 48076 | 99-00-017-020 | 28440 SOUTHFIELD ROAD | \$ 529.03   |
| CORINTHIAN REALTY LLC     | 63 | LATHRUP VILLAGE, MI. 48076 | 24-13-151-026 | 28450 SOUTHFIELD ROAD | \$ 783.04   |
| ?                         |    | LATHRUP VILLAGE, MI. 48076 | 24-14-277-018 | 28460 SOUTHFIELD ROAD | \$ 203.38   |
| ESSENZA                   |    | LATHRUP VILLAGE, MI. 48076 | 99-00-013-006 | 28480 SOUTHFIELD ROAD | \$ 834.09   |
| DHAL REAL ESTATE          |    | LATHRUP VILLAGE, MI. 48076 | 24-13-105-001 | 28600 SOUTHFIELD ROAD | \$ 364.11   |
| DHAL REAL ESTATE          |    | LATHRUP VILLAGE, MI. 48076 | 24-13-105-017 | 28690 Southfield Road | \$ 2,159.38 |
| DAHL REAL ESTATE          |    | LATHRUP VILLAGE, MI. 48076 | 24-14-231-006 | 28630 SOUTHFIELD ROAD | \$ 1,009.77 |
| DAHL REAL ESTATE          |    | LATHRUP VILLAGE, MI. 48076 | 24-14-231-005 | 28660 SOUTHFIELD ROAD | \$ 989.87   |
| BARACK & HOFFMAN AGENCY   |    | LATHRUP VILLAGE, MI. 48076 | 99-00-000-424 | 28690 SOUTHFIELD ROAD | \$ 2,159.38 |
| DAHL REAL ESTATE          |    | LATHRUP VILLAGE, MI. 48076 | 24-13-103-001 | 28820 SOUTHFIELD ROAD | \$ 1,235.19 |
| ELLEN MYERS SEC SERV      |    | LATHRUP VILLAGE, MI. 48076 | 99-00-001-460 | 28840 SOUTHFIELD ROAD | \$ 1,015.91 |
| QUICK HEALTH CARE BILLING |    | LATHRUP VILLAGE, MI. 48076 | 99-00-001-460 | 28860 SOUTHFIELD ROAD | \$ 922.22   |
| KABOB KABOB               |    | LATHRUP VILLAGE, MI. 48076 | 99-00-011-025 | 28861 SOUTHFIELD ROAD | \$ 426.82   |
| DAVIS MGT. GROUP          |    | LATHRUP VILLAGE, MI. 48076 | 24-13-103-001 | 28880 SOUTHFIELD ROAD | \$ 1,860.95 |
| BUSINESS OWNER            |    | LATHRUP VILLAGE, MI. 48076 | 24-14-227-042 | 28935 SOUTHFIELD ROAD | \$ 726.08   |
| CORA MORSE                |    | LATHRUP VILLAGE, MI. 48076 | 24-23-254-006 | 18833 SUNBRIGHT       | \$ 590.55   |
| MARC MEZNAR               |    | LATHRUP VILLAGE, MI. 48076 | 24-14-404-004 | 18839 Sunbright       | \$ 392.40   |
| CHRISILIAN JOHNSON        |    | LATHRUP VILLAGE, MI. 48076 | 24-23-252-009 | 18844 SUNBRIGHT       | \$ 438.32   |
| GWEADOLYN WHITTINGTON     |    | LATHRUP VILLAGE, MI. 48076 | 24-23-252-007 | 18860 SUNBRIGHT       | \$ 2,361.69 |
| RICHARD HODDER            | 17 | LATHRUP VILLAGE, MI. 48076 | 24-13-353-007 | 17560 SUNNYBROOK      | \$ 405.60   |
| ROBERT BRUSINSKI          |    | LATHRUP VILLAGE, MI. 48076 | 24-13-359-010 | 17575 SUNNYBROOK      | \$ 1,586.30 |
| NICOLE DEYONKER           | 18 | LATHRUP VILLAGE, MI. 48076 | 24-13-357-012 | 17576 Sunnybrook      | \$ 309.15   |
| LANA WILKERSON            |    | LATHRUP VILLAGE, MI. 48076 | 24-13-359-008 | 17605 SUNNYBROOK      | \$ 594.52   |
| CHRISTOPHER JONES         |    | LATHRUP VILLAGE, MI. 48076 | 24-14-483-014 | 18120 SUNNYBROOK      | \$ 358.73   |
| REGINA RUDD               |    | LATHRUP VILLAGE, MI. 48076 | 24-14-454-010 | 18705 SUNNYBROOK      | \$ 283.27   |
| TONI SIDERS               | 18 | LATHRUP VILLAGE, MI. 48076 | 24-14-454-009 | 18725 SUNNYBROOK      | \$ 1,331.13 |
| DONNA JARVIS              |    | LATHRUP VILLAGE, MI. 48076 | 24-14-454-007 | 18749 SUNNYBROOK      | \$ 443.03   |
| KENNETH JORDON            | 18 | LATHRUP VILLAGE, MI. 48076 | 24-14-453-013 | 18756 SUNNYBROOK      | \$ 1,125.00 |
| MERITA LAMAS              |    | LATHRUP VILLAGE, MI. 48076 | 24-14-453-012 | 18774 SUNNYBROOK      | \$ 670.48   |
| WANDA RICHARDSON          |    | LATHRUP VILLAGE, MI. 48076 | 24-14-454-004 | 18791 SUNNYBROOK      | \$ 338.68   |
| BONNIE COOPER             |    | LATHRUP VILLAGE, MI. 48076 | 24-13-358-008 | 27245 SUNSET          | \$ 911.61   |
| ROB WINKWORTH             | 27 | LATHRUP VILLAGE, MI. 48076 | 24-13-353-012 | 27427 Sunset          | \$ 234.59   |
| MARK WATTS                |    | LATHRUP VILLAGE, MI. 48076 | 24-14-429-012 | 27837 SUNSET          | \$ 743.71   |
| KATHERINE MONAGIN         | 28 | LATHRUP VILLAGE, MI. 48076 | 24-14-279-005 | 28000 SUNSET          | \$ 747.80   |
| JOHN CLARK                |    | LATHRUP VILLAGE, MI. 48076 | 24-14-256-020 | 28041 SUNSET          | \$ 630.40   |
| FALLON HALL               |    | LATHRUP VILLAGE, MI. 48076 | 24-14-256-017 | 28095 SUNSET          | \$ 403.27   |

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|                              |    |                            |               |                        |    |              |
|------------------------------|----|----------------------------|---------------|------------------------|----|--------------|
| ALAN BLASÉ                   | 28 | LATHRUP VILLAGE, MI. 48076 | 24-14-276-008 | 28252 SUNSET           | \$ | 734.91       |
| ERIC L. DURHAM               | 28 | LATHRUP VILLAGE, MI. 48076 | 24-14-276-001 | 28456 SUNSET           | \$ | 738.51       |
| FREDERICK TOSCAK             | 28 | LATHRUP VILLAGE, MI. 48076 | 24-14-207-007 | 28510 SUNSET           | \$ | 1,369.74     |
| JERRELL HANNAH               |    | LATHRUP VILLAGE, MI. 48076 | 24-14-207-006 | 28534 SUNSET           | \$ | 346.01       |
| GAIL HAND                    |    | LATHRUP VILLAGE, MI. 48076 | 24-14-207-005 | 28560 SUNSET           | \$ | 515.90       |
| CONNIE HERSCHLER             | 28 | LATHRUP VILLAGE, MI. 48076 | 24-14-207-002 | 28626 Sunset           | \$ | 1,419.73     |
| SHEILAH WRIGHT               |    | LATHRUP VILLAGE, MI. 48076 | 24-14-204-008 | 28711 Sunset           | \$ | 468.18       |
| TONY WILLIAMS                |    | LATHRUP VILLAGE, MI. 48076 | 24-14-202-008 | 28730 SUNSET           | \$ | 2,050.94     |
| JAMES A. WASKE               | 28 | BLOOMFIELD TWP, MI 48302   | 24-14-202-002 | 28760 SUNSET           | \$ | 4,112.02     |
| ?                            |    | LATHRUP VILLAGE, MI. 48076 | 24-13-101-001 | 17611 TWELVE MILE ROAD | \$ | 417.86       |
| MICHAEL'S LAMP SHOP          |    | LATHRUP VILLAGE, MI. 48076 | 24-13-101-001 | 17621 TWELVE MILE ROAD | \$ | 417.86       |
| SOUTHFIELD ASSOC LLC         |    | LATHRUP VILLAGE, MI. 48076 | 24-13-101-002 | 17653 Twelve Mile Road | \$ | 783.04       |
| SHERRY WARE                  | 22 | LATHRUP VILLAGE, MI. 48076 | 24-13-152-001 | 17435 Wiltshire        | \$ | 685.36       |
| ROBERT D. ENGELMAN           |    | LATHRUP VILLAGE, MI. 48076 | 24-13-107-009 | 17640 WILTSHIRE        | \$ | 1,069.88     |
| KAREN WILLIAMS               | 18 | LATHRUP VILLAGE, MI. 48076 | 24-13-107-008 | 17656 Wiltshire        | \$ | 1,496.96     |
| DEREK COBB                   |    | LATHRUP VILLAGE, MI. 48076 | 24-14-232-015 | 18150 WILTSHIRE        | \$ | 321.46       |
| GERALD WEHMER                |    | LATHRUP VILLAGE, MI. 48076 | 24-14-277-008 | 18185 WILTSHIRE        | \$ | 667.74       |
| JEFFREY FLOWERS              |    | LATHRUP VILLAGE, MI. 48076 | 24-14-277-005 | 18251 WILTSHIRE        | \$ | 3,311.35     |
| DANNY C. STARKS              | 18 | LATHRUP VILLAGE, MI. 48076 | 24-14-206-006 | 18520 WILTSHIRE        | \$ | 917.26       |
| KIMBERLY L. SEALS            | 18 | LATHRUP VILLAGE, MI. 48076 | 24-14-251-005 | 18741 WILTSHIRE        | \$ | 1,820.62     |
| JAMES SCHAFER                | 19 | LATHRUP VILLAGE, MI. 48076 | 24-14-251-004 | 18755 Wiltshire        | \$ | 2,731.66     |
| JESSICA GOMILLION            |    | LATHRUP VILLAGE, MI. 48076 | 24-14-179-006 | 19050 WILTSHIRE        | \$ | 674.04       |
| JAMES K. PEARSON             |    | LATHRUP VILLAGE, MI. 48076 | 24-14-179-004 | 19120 WILTSHIRE        | \$ | 2,334.31     |
| RICKY STATON                 | 28 | LATHRUP VILLAGE, MI. 48076 | 24-14-177-001 | 28275 Woodworth Way    | \$ | 794.80       |
| RONALD LEWIS                 |    | LATHRUP VILLAGE, MI. 48076 | 24-14-176-001 | 28425 WOODWORTH WAY    | \$ | 539.52       |
|                              |    |                            |               |                        |    |              |
|                              |    |                            |               |                        |    |              |
| OWING AS OF OCTOBER 31, 2017 |    |                            |               |                        |    | \$379,104.14 |
|                              |    |                            |               |                        |    |              |
| Updated 1/5/18               |    |                            |               |                        |    |              |



A HERITAGE OF GOOD LIVING

Action Request: 8b

**COUNCIL COMMUNICATION:**

TO: Mayor Garrett and City Council Members  
FROM: Pamela Bratschi, Interim City Administrator  
DATE: January 22, 2018

**RE: BLACK HISTORY MONTH RESOLUTION**

As customary, the City Council has adopted a Resolution recognizing February as Black History Month. Attached is a proposed resolution.

**Suggested Motion:**

To Approve the Attached Resolution Recognizing February as Black History Month In Lathrup Village

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

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## **CITY OF LATHRUP VILLAGE, MICHIGAN**

### **RESOLUTION**

Whereas, Since 1976, February has been recognized as BLACK HISTORY MONTH throughout North America; and,

Whereas, such knowledge can strengthen the insight of all our citizens relevant to the issues of human rights, the wonderful strides that have been made to eliminate the barriers of equality for minority groups, and the continuing struggle against racial discrimination and poverty;

Now, Therefore, Be It Resolved, that Mayor Mykale Garrett, and members of the Lathrup Village City Council encourage all residents to observe February as BLACK HISTORY MONTH, and urges our citizens to join together in making this a period of rededication to the principles of justice and equality for all people.

I, Yvette Talley, City Clerk for the City of Lathrup Village, Michigan Oakland County, Michigan, do hereby certify that the foregoing resolution was adopted at a Regular meeting held on Monday, January 22, 2018.

\_\_\_\_\_  
Mykale Garrett, Mayor

\_\_\_\_\_  
Bruce Kantor, Mayor Pro tem

\_\_\_\_\_  
Frank Brock, Jr., Council Member

\_\_\_\_\_  
Ian Ferguson, Council Member

\_\_\_\_\_  
Donna Stallings, Council Member



A HERITAGE OF GOOD LIVING

Action Request: 8c

**COUNCIL COMMUNICATION:**

TO: Mayor Garrett and City Council Members  
FROM: Pamela Bratschi, Interim City Administrator  
DATE: January 22, 2018

RE: **MOTION TO APPROVE BOARD OF REVIEW MEETING DATES FOR 2018**

The Proposed Board of Review Dates for 2018 can be found in the attached resolution.

**Suggested Motion:**

To Approve the 2018 Board of Review Meeting Schedule.

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

## **RESOLUTION**

Resolved, that the **2018 Meeting/Sessions of the Board of Review** be designated to be at the following dates, times and place.

**First Session – On Thursday, March 8, 2018 commencing at 9:00 a.m. until 12:00 and 1:00 p.m. until 5:00 p.m.** in the Municipal Building at 27400 Southfield Road, Lathrup Village, Michigan and continuing in session for at least the minimum period of time required by law and until all necessary business of the meetings have been completed pursuant to MSA 7.29.

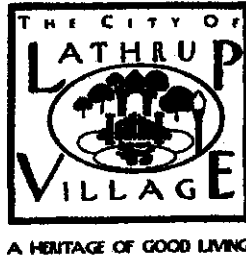
**Second Session – On Thursday, March 15, 2018 commencing at 1:00 p.m. until 4:00 p.m. and 6:00 p.m. until 9:00 p.m.** in the Municipal Building at 27400 Southfield Road, Lathrup Village, Michigan and on both dates continuing in session for at least the minimum period of time required by law and from time to time thereafter until necessary business of the meetings have been completed pursuant to MSA 7.30.

**Summer and Winter Sessions – On Tuesday, July 17, 2018 at 9:00 a.m. and on Tuesday, December 11, 2018 at 9:00 a.m.** in the Municipal Building at 27400 Southfield Road, Lathrup Village, Michigan commencing at 2:00 p.m. for the purpose of correcting clerical errors and mutual mistakes of fact in the Roll and conducting such additional business as is authorized and permitted by the General Property Tax Act if and when there is a volume of business to be transacted at such sessions pursuant to MSA 7.97 (2).

I, Yvette Talley, City Clerk, for the City of Lathrup Village, Michigan, do hereby certify that the above resolution was adopted at a Regular Meeting held on January 22, 2018.

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Yvette Talley, City Clerk



Action Request: 8d

**COUNCIL COMMUNICATION:**

TO: Mayor Garrett and City Council Members  
FROM: Pamela Bratschi, Interim City Administrator  
DATE: January 22, 2018

**RE: SECOND READING AND ADOPTION OF AN ORDINANCE TO AMEND  
CHAPTER 46, MISCELLANEOUS OFFENSES, ARTICLE 1 IN GENERAL, SEC 46-  
14, MIINORS IN POSESSION OF ALCOHOL, OF THE CITY OF LATHRUP VILLAGE:  
AND TO PROVIDE PENALTIES FOR VIOLATIONS.**

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 an Amendment to Chapter 46  
Miscellaneous Offenses, Article I in General, Sec 46-14.**

**ORDINANCE NO. \_\_\_\_-17**

**CITY OF LATHRUP VILLAGE**

**OAKLAND COUNTY, MICHIGAN**

**AN ORDINANCE TO AMEND CHAPTER 46, MISCELLANEOUS OFFENSES, ARTICLE I, IN GENERAL, SEC. 46-14, MINORS IN POSSESSION OF ALCOHOL, OF THE CITY OF LATHRUP VILLAGE; AND TO PROVIDE PENALTIES FOR VIOLATIONS THEREOF.**

**THE CITY COUNCIL OF THE CITY OF LATHRUP VILLAGE ORDAINS:**

**Section 1 of Ordinance. Amendment of Chapter 46**

Chapter 46, Miscellaneous Offenses, Article I, In General. Sec. 46-14, Minors in Possession of Alcohol, is hereby amended in its entirety to read as follows:

**ARTICLE I - IN GENERAL**

**Sec. 46-14. – Purchase, consumption or possession by a person less than 21 years of age.**

(a) A person less than 21 years of age shall not purchase or attempt to purchase alcoholic liquor, consume or attempt to consume alcoholic liquor, possess or attempt to possess alcoholic liquor, or have any bodily alcohol content, except as provided in this section. For purposes of this section, a person under the age of 21 is deemed a "minor." A minor who violates this subsection is responsible for a municipal civil infraction or guilty of a misdemeanor punishable by the following fines and sanctions:

- (1) For the first violation of this section, MCL 436.1703(1), or other local ordinance substantially corresponding to that statute, the minor is responsible for a civil infraction, shall be fined not more than \$100.00, and shall be subject to the court orders described in subsections (a)(4) and (d). A minor may be found responsible or admit responsibility only once under this subsection (a)(1), MCL 436.1703(1)(a), or other local ordinance substantially corresponding to that statute.
- (2) If a violation of subsection (a), MCL 436.1703(1), or other local ordinance substantially corresponding to that statute, occurs after one (1) prior judgment for an alcohol or controlled substance violation identified in subsection (a)(6), the minor is guilty of a misdemeanor, which is punishable by imprisonment for not more than 30 days if the court finds that the person violated an order of probation, failed to successfully complete any treatment, screening, or community service ordered by the court, or failed to pay any fine for that conviction, a fine of not more than \$200.00, or both, and the court orders described in subsections (a)(4) and (d). A minor who pleads guilty, or admits in a juvenile delinquency proceeding to a violation of this subsection (a)(2),

may request deferral of proceedings and placement on probation under subsection (c). 2

- (3) If a violation of subsection (a) of this section, MCL 436.1703(1), or other local ordinance substantially corresponding to that statute, occurs after two (2) or more prior judgments for an alcohol or controlled substance violation identified in subsection (a)(6), the minor is guilty of a misdemeanor which is punishable by imprisonment for not more than 60 days if the court finds that the person violated an order of probation, failed to successfully complete any treatment, screening, or community service ordered by the court, or failed to pay any fine for that conviction, a fine of not more than \$500.00, or both, as applicable, and the court orders described in subsections (a)(4) and (d).
- (4) The court may order a minor that is responsible for or guilty of a violation under this subsection (a) to: (i) participate in substance use disorder services as defined in MCL 333.6230, and designated by the administrator of the office of substance abuse services, (ii) perform community service, and (iii) to undergo substance abuse screening and assessment as provided in MCL 436.1703(5) and subsection (d), all of which shall be at the minor's own expense.
- (5) A minor that is subject to a misdemeanor conviction or juvenile adjudication of, or placed on probation regarding, a violation of subsections (a)(2) or (3), may be ordered by the court to submit to random or regular preliminary chemical breath analysis, which may be requested by the minor's parent, guardian, or custodian as provided in MCL 436.1703(5).
- (6) For purposes of subsections (a)(2) and (3), "prior judgment" means a conviction, juvenile adjudication, or finding or admission of responsibility for a violation of the statutes listed in this subsection, or any federal or state law or local ordinance that substantially corresponds to any of those listed statutes:
  - a. This subsection (a) or MCL 436.1703(1).
  - b. A misdemeanor violation that is dismissed under subsection (c), MCL 436.1703(3), or other local ordinance substantially corresponding to that statute.
  - c. MCL 436.1701 (Sale/furnish alcohol to minors.)
  - d. MCL 436.1707 (Sale/service/furnish alcohol to intoxicated persons.)
  - e. MCL 257.624a (Transport/possess open alcohol in motor vehicle.)
  - f. MCL 257.624b (Transport/possess open alcohol in motor vehicle by minor.)
  - g. MCL 257.625 (Operating motor vehicle while intoxicated/impaired.)
  - h. MCL 324.80176 (Operating boat while under influence.)
  - i. MCL 324.81134 (Operating off-road vehicle while under influence.)
  - j. MCL 324.82127 (Operating snowmobile while under influence.)
  - k. MCL 750.167a (Hunting with firearm/weapon while intoxicated.)
  - l. MCL 750.237 (Carry/possess/use/discharge firearm while under influence.)

(b) A person who furnishes fraudulent identification to a minor, or notwithstanding subsection (a) of this section, a minor who uses fraudulent identification to purchase alcoholic liquor is guilty of a misdemeanor punishable by imprisonment for not more than 93 days or a fine of not more than \$100.00, or both.

(c) If a minor pleads guilty, or admits in a juvenile delinquency proceeding to a violation of subsection (a)(2), the court may defer further proceedings and place the minor on 3 probation under MCL 436.1703(3), which provides for dismissal of the proceedings upon the terms and conditions of probation being fulfilled. Upon violation of a term or condition of probation or upon a finding that the individual is utilizing this subsection in another court, the court may enter an adjudication of guilt, or a determination in a juvenile delinquency proceeding that the individual has committed the offense, and proceed as otherwise provided by law. Upon fulfillment of the terms and conditions of probation, the court shall discharge the individual and dismiss the proceedings. Discharge and dismissal under this section shall be without adjudication of guilt or without a determination in a juvenile delinquency proceeding that the individual has committed the offense and is not a conviction or juvenile adjudication for purposes of subsection (a) of this section or for purposes of disqualifications or disabilities imposed by law upon conviction of a crime. There may be only one discharge and dismissal under MCL 436.1703(3) as to an individual. The court shall maintain a nonpublic record of the matter while proceedings are deferred and the individual is on probation and if there is a discharge and dismissal under this subsection. The Secretary of State shall retain a nonpublic record of a plea and of the discharge and dismissal under this subsection. These records shall be furnished to any of the following:

- (1) To a court, prosecutor, or police agency upon request for the purpose of determining if an individual has already utilized this subsection.
- (2) To the department of corrections, a prosecutor, or a law enforcement agency, upon the department's, a prosecutor's, or a law enforcement agency's request, subject to all of the following conditions:
  - a. At the time of the request, the individual is an employee of the department of corrections, the prosecutor, or the law enforcement agency, or an applicant for employment with the department of corrections, the prosecutor, or the law enforcement agency.
  - b. The record is used by the department of corrections, the prosecutor, or the law enforcement agency only to determine whether an employee has violated the conditions of employment or whether an applicant meets criteria for employment.

(d) The court may order the person found responsible for or convicted of violating subsection (a) of this section to undergo screening and assessment to determine whether the person is likely to benefit from rehabilitative services, including alcohol or drug education and alcohol or drug treatment programs as provided in MCL 436.1703(5).

(e) The Secretary of State shall suspend the operator's or chauffeur's license of an individual convicted of violating subsections (a)(2), (a)(3), or (b) of this section as provided in section 319 of the Michigan Vehicle Code, Public Act No. 300 of 1949 (MCL 257.319).

(f) A peace officer who has reasonable cause to believe a person under 21 years of age has consumed alcoholic liquor or has any bodily alcohol content may request the person to submit to a preliminary chemical breath analysis. If a person under 21 years of age does not consent to a preliminary chemical breath analysis, the analysis shall not be administered without a court order, but a peace officer may seek to obtain a court order. A peace officer may initiate municipal civil infraction or misdemeanor charges for a violation of subsection (a) based in whole or in part upon the results of a preliminary chemical 4 breath analysis. The results of a preliminary chemical breath analysis or other acceptable blood alcohol test are admissible in a civil infraction proceeding or criminal prosecution to determine whether the person has consumed or possessed alcoholic liquor or had any bodily alcohol content.

(g) A law enforcement agency, upon determining that a person less than 18 years of age who is not emancipated under Public Act No. 293 of 1968 (MCL 722.1 et seq.), allegedly consumed, possessed, or purchased alcoholic liquor, attempted to consume, possess, or purchase alcoholic liquor, or had any bodily alcohol content in violation of subsection (a) of this section shall notify the parent or parents, custodian, or guardian of the person as to the nature of the violation if the name of a parent, guardian, or custodian is reasonably ascertainable by the law enforcement agency. The notice required by this subsection shall be made not later than 48 hours after the law enforcement agency determines that the person who allegedly violated subsection (a) of this section is less than 18 years of age and not emancipated under Public Act No. 293 of 1968 (MCL 722.1 et seq.). The notice may be made by any means reasonably calculated to give prompt actual notice including, but not limited to, notice in person, by telephone, or by first class mail. If an individual less than 17 years of age is incarcerated for violating subsection (a) of this section, parents or legal guardian of that individual shall be notified immediately as provided in this subsection.

(h) This section does not prohibit a person less than 21 years of age from possessing alcoholic liquor during regular working hours and in the course of such person's employment if employed by a person licensed under the Michigan Liquor Control Code of 1998, Public Act 58 of 1998, as amended, by the State Liquor Control Commission, or by an agent of that Commission, if the alcoholic liquor is not possessed for the person's personal consumption.

(i) This section does not limit the civil or criminal liability of the vendor or the vendor's clerk, servant, agent, or employee for a violation of this section.

(j) The consumption of alcoholic liquor by a person less than 21 years of age who is enrolled in a course offered by an accredited postsecondary educational institution in an

academic building of the institution under the supervision of a faculty member is not prohibited by this section if the purpose of the consumption is solely educational and is a requirement of the course.

(k) The consumption by a person less than 21 years of age of sacramental wine in connection with religious services at a church, synagogue, or temple is not prohibited by this section.

(l) Subsection (a) of this section does not apply to a person less than 21 years of age who participates in either or both of the following:

- (1) An undercover operation in which the person less than 21 years of age purchases or receives alcoholic liquor under the direction of the person's employer and with the prior approval of the local prosecutor's office as part of an employer-sponsored internal enforcement action.
- (2) An undercover operation in which the person purchases or receives alcoholic liquor under the direction of the state police, the commission, or a local police agency as part of an enforcement action unless the initial or contemporaneous purchase or receipt of 5 alcoholic liquor by the person was not under the direction of the state police, the commission, or the local police agency and was not part of the undercover operation.

(m) The state police, the commission, or a local police agency shall not recruit or attempt to recruit a person less than 21 years of age for participation in an undercover operation at the scene of a violation of subsection (a) of this section.

(n) In a municipal civil infraction proceeding or criminal prosecution for the violation of subsection (a) of this section concerning a person less than 21 years of age having any bodily alcohol content, it is an affirmative defense that the person consumed the alcoholic liquor in a venue or location where that consumption is legal.

(o) As used in this section, "any bodily alcohol content" means either of the following:

- (1) An alcohol content of 0.02 grams or more per 100 milliliters of blood, per 210 liters of breath, or per 67 milliliters of urine.
- (2) Any presence of alcohol within a person's body resulting from the consumption of alcoholic liquor, other than consumption of alcoholic liquor as a part of a generally recognized religious service or ceremony.

## **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

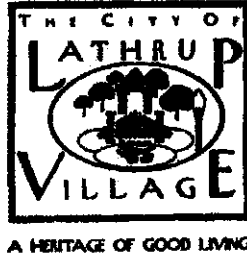
Introduction Date: December 18, 2017

Adoption Date: \_\_\_\_\_, 2018

Publication Date: \_\_\_\_\_, 2018

Effective Date: \_\_\_\_\_, 2018

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Action Request: 8e

**COUNCIL COMMUNICATION:**

TO: Mayor Garrett and City Council Members  
FROM: Pamela Bratschi, Interim City Administrator  
DATE: January 22, 2018

**RE: MOTION TO DESIGNATE REPRESENTATIVES TO THE SEMCOG GENERAL ASSEMBLY.**

SEMCOG has requested that the City designate a Delegate and Alternate to the General Assembly. The Delegate must be an elected official. The Alternate may be an elected official, staff, or individual selected by the member.

Councilmember Donna Stallings has shown interest in being appointed as the Delegate to SEMCOG. Daniel Zuchowski from the staff has shown interest to be appointed as the Alternate member.

Motion By: \_\_\_\_\_, Seconded By: \_\_\_\_\_

TO:

Designate Councilmember \_\_\_\_\_ as the Delegate and \_\_\_\_\_ as the Alternate to the SEMCOG General Assembly.

## SEMCOG Delegate/Alternate Designation Form

The following official representatives have been designated to the SEMCOG General Assembly which meets three times per year:

### **DELEGATE: (the delegate must be an elected official)**

Name: \_\_\_\_\_ Title: \_\_\_\_\_

Preferred E-mail: \_\_\_\_\_

**(Please note: E-mail is our primary form of communication)**

Preferred Mailing Address: \_\_\_\_\_

\_\_\_\_\_

Phone: (include as many as you like)

Business/Office: \_\_\_\_\_

Home: \_\_\_\_\_

Mobile/Text: \_\_\_\_\_

### **ALTERNATE: (the alternate may be an elected official, staff, or individual selected by the member)**

Name: \_\_\_\_\_ Title: \_\_\_\_\_

Preferred E-mail: \_\_\_\_\_

**(Please note: E-mail is our primary form of communication)**

Preferred Mailing Address: \_\_\_\_\_

\_\_\_\_\_

Phone: (include as many as you like)

Business/Office: \_\_\_\_\_

Home: \_\_\_\_\_

Mobile/Text: \_\_\_\_\_

Completed by: \_\_\_\_\_ Date: \_\_\_\_\_

(Name and Title)



A HERITAGE OF GOOD LIVING

Action Request: 8g

**COUNCIL COMMUNICATION:**

TO: Mayor Garrett and City Council Members  
FROM: Pamela Bratschi, Interim City Administrator  
DATE: January 22, 2018

**RE: FIRST READING 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.**

I have attached a draft ordinance from our city attorney's office.

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

**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.**

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



Action Request: 8f

**Council Communication**

To: Mayor Garrett and City Council Members  
From: Pamela Bratschi, Interim City Administrator  
Date: January 22, 2018

**RE: MOTION TO APPROVE A RESOLUTION REGARDING THE CHANGE OF A STREET NAME –  
SUNSET BLVD TO FRANK BROCK WAY**

Members of City Council:

The City has been fortunate to have as a resident, as a current member of City Council, a devoted and dedicated public servant and having served as the City's Mayor for 23 year - Frank Brock Jr.

City Council believes that renaming the existing public street "Frank Brock Way" would serve to recognize and honor the professional achievements of a dedicated public servant to the City of Lathrup Village.

**Suggested motion:**

To approve the resolution changing the Street name Sunset Blvd to Frank Brock Way.

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

**CITY OF LATHRUP VILLAGE  
RESOLUTION REGARDING THE CHANGE  
OF A STREET NAME – SUNSET BLVD E to FRANK BROCK WAY**

WHEREAS, the City of Lathrup Village Council, 27400 Southfield Road, Lathrup Village, Michigan 48076, is authorized by its Charter and the laws of the State of Michigan to exercise the powers of a City relating to the establishment and vacation of streets, alleys, public ways and other public places and the use, regulation, improvement and control of the surface of such streets, alleys, public ways and other public places; and

WHEREAS, the City Council has adopted Standing Resolution 82-102 on April 19, 1982, in which the City of Lathrup Village formally acknowledged its authority on behalf of the public over all streets, alleys, easements, parks and other public property; and

WHEREAS, the City is particularly fortunate to have as a resident of the City, as a current member of City Council, a devoted and dedicated public servant, having served as the City's Mayor for 23 years—Frank Brock Jr; and

WHEREAS, the name of the public road currently providing access to the Lathrup Village City Hall is called "Sunset Blvd E"; and

WHEREAS, the City Council believes that renaming the existing public street "Frank Brock Way" would serve to recognize and honor the professional achievements, at both the local and state level, of a "dedicated public servant" whose unique position within and support of the City is proud to acknowledge; and

NOW, THEREFORE, BE IT RESOLVED, that the area of Sunset Blvd E, as shown on the attached location map, shall be changed to Frank Brock Way.

IT IS FURTHER RESOLVED that the City Clerk be authorized and empowered to authenticate this Resolution and to be directed to furnish and record copies of this Resolution as required by statute.

This Resolution was made by Councilperson \_\_\_\_\_ and seconded by Councilperson \_\_\_\_\_.

This Resolution was introduced at a regular meeting of the City Council of the City of Lathrup Village on January 22, 2018 and was adopted at a regular meeting of the City Council of the City of Lathrup Village on January 22, 2018.

Voted For: \_\_\_\_\_

Voted Against: \_\_\_\_\_

Absent: \_\_\_\_\_

### **CERTIFICATE OF ADOPTION**

I hereby certify that the foregoing is a true and complete copy of a Resolution passed at a meeting of the Lathrup Village City Council held on the \_\_\_\_ day of \_\_\_\_\_, 2018.

\_\_\_\_\_  
YVETTE TALLEY, CITY CLERK



yn  
t.  
e



Salon Essential



iera Bread

Southfield Rd

Idengate Dr W

Sunset Blvd E



Perrien Corp



Gentle Touch  
Family Dentistry

City of Lathrup  
Village

Amity City Grill





RICK SNYDER  
GOVERNOR

STATE OF MICHIGAN  
**DEPARTMENT OF TRANSPORTATION**  
OAKLAND TRANSPORTATION SERVICE CENTER

KIRK T. STEUDLE  
DIRECTOR

December 15, 2017

Pamela Bratschi  
Assistant City Administrator  
Lathrup Village City Hall  
27400 Southfield Rd  
Lathrup Village, MI 48076

**RE: Request for a Variance of the City of Lathrup Village Noise Ordinance  
For Construction projects on EB and WB I-696 between Drake and I-75  
CS 63101 & 63102 - JN's 132113, 202055, 124865, 132246, and M71840**

Dear Ms. Pamela Bratschi

With this letter, the Michigan Department of Transportation (MDOT) is requesting a variance to the City of Lathrup Village Noise Ordinance to allow for construction activities on EB and WB I-696 between Drake Road and I-75 to occur during night and weekend hours.

The construction projects (132113, 202055, 124865, 132246, and M71840), from as early as April, 2018 to November, 2018, will include full depth concrete pavement repairs, Detail 7 joint repairs, drainage structure repair, and application of permanent pavement markings. All projects will require nightly single, double, triple lanes and weekend closures as follows:

- A single lane closure is allowed on weekends from 9:00 p.m. Friday to 5:00 a.m. Monday.
- A double lane closure is allowed Monday through Friday from 9:00 p.m. to 5:00 a.m. the following morning, and on weekends from 9:00 p.m. Friday to 5:00 a.m. Monday.
- A triple lane closure is allowed Monday through Friday from 10:00 a.m. to 5:00 a.m. and on Saturday and Sunday from 12:00 a.m. to 6:00 a.m. in sections of I-696 carrying 4 or more lanes of traffic.
- EB I-696 may be closed between the connector from EB I-696 to EB M-5 and the ramp from NB US-24 to EB I-696 from 9:00 p.m. Friday to 5:00 a.m. Monday for a maximum of 2 weekends.
- EB I-696 may be closed between the ramp from EB I-696 to SB M-10 and I-75 from 9:00 p.m. Friday to 5:00 a.m. Monday for a maximum of 5 weekends.
- WB I-696 may be closed between the ramp from WB I-696 to NB M-10 and the connector from WB M-5 to WB I-96 from 9:00 p.m. Friday to 5:00 a.m. Monday for a maximum of 1 weekend.
- WB I-696 may be closed between the ramp from WB I-696 to NB and SB I-75 and the ramp from NB M-10 to WB I-696 from 9:00 p.m. Friday to 5:00 a.m. Monday for a maximum of 2 weekends.

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Provisions have been included in the project to restrict the contractor from working during the Memorial Day, Fourth of July, Labor Day, Thanksgiving, Christmas and New Year's holiday periods. The project will also be coordinated with the Woodward Dream Cruise and Detroit Zoo events

Whenever possible, MDOT tries to construct projects mainly at night and on weekends to reduce motorist delay, reduce inconvenience to adjacent businesses, and shorten the duration of construction. Due to the heavy traffic volumes along I-696, nights and weekends provide the best opportunity to complete the work minimizing the impact to motorists.

MDOT appreciates your consideration in this matter and looks forward to your reply. If you have any questions or need additional information, please contact me at 313-575-5412 or by email at [Seifg@michigan.gov](mailto:Seifg@michigan.gov)

Sincerely,

George Seif  
Traffic Operations Engineer  
MDOT-Oakland TSC