



# Downtown Development Authority Agenda

Friday, October 20, 2023 at 12:00 PM  
27400 Southfield Road, Lathrup Village, Michigan 48076

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1. **Call to Order**
2. **Approval of Agenda**
3. **Approval of Minutes**
  - [A.](#) 2023 09 15 DDA Board of Directors
4. **Financial Review**
  - [A.](#) September 2023 Financial Reports
5. **Committee Reports**
6. **Other Business**
  - [A.](#) October 2023 CED Report
  - [B.](#) October 2023 Code Enforcement Report
7. **Old Business**
8. **New Business**
  - [A.](#) LV Music Festival Recap
  - [B.](#) Corridor Christmas Decorations
  - [C.](#) Computer Purchase
9. **Public Comment**
10. **Adjourn**



# Downtown Development Authority Minutes

Friday, September 15, 2023 at 12:00 PM  
27400 Southfield Road, Lathrup Village, Michigan 48076

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## 1. Call to Order

12:05 pm by Chair Prime

Present: Bryan Ford, Kelly Garrett, Charlotte Jones, Fred Prime, Pam Shermeyer

Absent: Patricia Felton, Bobbi Lovins, Scott McKee, Dan Sugg

Staff: Pam Bratschi, Rob Harris, Susie Stec

Motion to excuse Lovins and McKee by Jones, seconded by Ford. All in favor.

## 2. Approval of Agenda

Motion to approve the agenda by Garrett, seconded by Shermeyer. All in favor.

## 3. Approval of Minutes

Motion to approve 2023 08 23 Special DDA Board of Directors minutes by Ford, seconded by Jones. All in favor.

## 4. Financial Review

Bratschi informed the board that the audit is still underway and there is no update yet. Overall, DDA is in good financial shape. Tax revenue will be transferred soon, but that is part of the audit. The board asked about the investment interest which is currently in a money market. Will look into transferring funds into a CD.

Motion to receive and file the July 2023 Financial Reports by Shermeyer, seconded by Ford. All in favor.

Motion to receive and file the August 2023 Financial Reports by Ford, seconded by Jones. All in favor.

## 5. Committee Reports

### A. LV Music Festival update

Stec provided an update on the event planning, indicated that volunteers are being sought, and a volunteer sign-up form would be in the enews.

**6. Other Business**

A. September 2023 CED Report

Stec answered questions about the report. Discussion was had about promoting the Municipal Park Renovation.

B. September 2023 Code Enforcement Report

Harris provided a verbal update, indicated biggest challenge is getting updated contact information. He is working with property owners to achieve compliance.

**7. Old Business**

**8. New Business**

A. LV Musical Festival Stage Quote

Motion to approve the quote from Blue World Productions in the amount of \$1,354.05 for the LVMF by Shermeyer, seconded by Ford. All in favor.

B. Approve/Deny Sign Grant Application - 26780 Southfield Road

Stec reviewed the memo and answered questions.

Motion to award a DDA Sign Grant in the amount of \$2,000 to the property owner of 26780 Southfield Road to be reimbursed upon installation and final approval by the Building Official by Ford, seconded by Garrett. All in favor.

C. DTE Tree Grant discussion

Stec informed the board that the deadline to complete the grant work was missed, but that she had already been in communication with the grant administrator to see if the grant could be reissued. The board reviewed the quotes from English Gardens and Hortulus Gardens, and indicated they would like revisions for a better comparison. The Beautification Committee will convene to work on this over the winter months.

**9. Public Comment**

**10. Adjourn**

Motion to adjourn at 12:59pm by Ford, seconded by Garrett. All in favor.

27400 Southfield Rd  
Lathrup Village, MI 48076  
(248) 557 - 2600  
www.lathrupvillage.org



## MEMORANDUM

To: Susie Stec, Director – Community & Economic Development/DDA Director  
From: Pam Bratschi, Assistant City Administrator/Treasurer  
Date: October 17, 2023  
RE: Financial Reports

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For the Financial Reports for the month of September 2023.  
I would like to draw your attention to:

1. Doing great in Investment Interest 3 months 11,000.00 budget 10,000. If this keeps up then you will have about 50,000 in interest for the year.
2. LVMF – Donations and revenue need to be transfer to DDA.
3. Expenditure accounts are in good shape no accounts are over budget.



GL NUMBER	DESCRIPTION	2023-24 AMENDED BUDGET	YTD BALANCE 09/30/2023 NORMAL (ABNORMAL)	MONTH INCREASE	ACTIVITY FOR 09/30/2023 (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	-% BDGT USED
Fund 494 - DOWNTOWN DEVELOPMENT AUTHORITY							
Revenues							
Dept 000.000							
494-000.000-407.000	TIFA-CAPTURE TAXES	367,901.00	0.00		0.00	367,901.00	0.00
494-000.000-410.000	TAX COLLECTED OTHER	37,488.00	0.00		0.00	37,488.00	0.00
494-000.000-415.000	MISCELLANEOUS REVENUE	21,974.00	0.00		0.00	21,974.00	0.00
494-000.000-446.000	INVESTMENT INTEREST	10,000.00	11,359.23		3,778.67	(1,359.23)	113.59
Total Dept 000.000		437,363.00	11,359.23		3,778.67	426,003.77	2.60
TOTAL REVENUES							
		437,363.00	11,359.23		3,778.67	426,003.77	2.60
Expenditures							
Dept 000.000							
494-000.000-701.000	SALARIES FULL-TIME	170,940.00	34,158.76		14,033.67	136,781.24	19.98
494-000.000-702.000	SALARIES PART-TIME	5,000.00	4,525.00		0.00	475.00	90.50
494-000.000-703.000	EMPLOYEE TAXES & BENEFITS	34,000.00	7,973.08		3,079.26	26,026.92	23.45
494-000.000-722.000	LEGAL SERVICES	900.00	0.00		0.00	900.00	0.00
494-000.000-726.000	OFFICE SUPPLIES	6,350.00	42.38		21.19	6,307.62	0.67
494-000.000-802.000	TAX TRIBUNAL RETURNS	2,000.00	0.00		0.00	2,000.00	0.00
494-000.000-810.000	AUDITING & ACCOUNTING	800.00	0.00		0.00	0.00	100.00
494-000.000-822.000	TRAINING/MEMBERSHIP	10,050.00	650.00		650.00	9,400.00	6.47
494-000.000-844.000	MAIN STREET PROGRAM	22,500.00	8,767.71		7,317.71	13,732.29	38.97
494-000.000-845.000	STREETSCAPING	132,000.00	2,359.50		0.00	129,640.50	1.79
494-000.000-882.000	PLANNING/CONSULTING FEES	15,300.00	6,961.04		3,384.12	8,338.96	45.50
494-000.000-900.000	PRINTING/PUBLICATION COSTS	2,000.00	0.00		0.00	2,000.00	0.00
494-000.000-901.000	POSTAGE FEES	200.00	0.00		0.00	200.00	0.00
494-000.000-933.000	REPAIRS & MAINTENANCE	417,293.00	12,476.54		9,189.63	404,816.46	2.99
494-000.000-955.000	MISCELLANEOUS EXPENDITURES	53,457.00	0.00		0.00	53,457.00	0.00
494-000.000-968.001	DEPRECIATION INFRASTRUCTURE	30,000.00	0.00		0.00	30,000.00	0.00
494-000.000-971.000	SIGN GRANT PROGRAM	10,000.00	0.00		0.00	10,000.00	0.00
494-000.000-971.001	FACADE GRANT PROGRAM	20,000.00	0.00		0.00	20,000.00	0.00
Total Dept 000.000		932,790.00	78,714.01		37,675.58	854,075.99	8.44
TOTAL EXPENDITURES							
		932,790.00	78,714.01		37,675.58	854,075.99	8.44
Fund 494 - DOWNTOWN DEVELOPMENT AUTHORITY:							
TOTAL REVENUES		437,363.00	11,359.23		3,778.67	426,003.77	2.60
TOTAL EXPENDITURES		932,790.00	78,714.01		37,675.58	854,075.99	8.44
NET OF REVENUES & EXPENDITURES		(495,427.00)	(67,354.78)		(33,896.91)	(428,072.22)	13.60



JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CR
494-000.000-010.000 TRUST ACCOUNT-GENERAL						
Journal GJ: GJ						
135967	09/28/2023	INTEREST POSTING-MONTHLY	15975	Multiple	3,778.67	
Journal Totals					3,778.67	0.00
Totals for 494-000.000-010.000					3,778.67	0.00
Balance 09/01/23:					1,107,603.36	
Net Change:					3,778.67	
Balance 09/30/23:					1,111,382.03	

494-000.000-202.000 ACCOUNTS PAYABLE						
Journal AP: AP						
135384	09/15/2023	HEALTH CARE	232510004713	Multiple		1,697.17
135385	09/15/2023	HEALTH CARE	2325100002310	494-000.000-703.000	67.65	
135391	09/15/2023	MISC CHGS - BRITTANY	07-21-8-22-2023	Multiple		391.05
135392	09/15/2023	MISC EXPENSES	062223-7202023-	Multiple		306.61
135393	09/15/2023	MISC EXPENSES - SUSIE	07/21/203-8/22/	Multiple		186.19
135404	09/15/2023	910040189698/910007537871/9100	10-10-2023DTE	Multiple		2,107.13
135413	09/15/2023	2023DDA ALLEY WORK	129607	494-000.000-933.000	465.00	
135415	09/15/2023	2024 DDA ALLEY RECONSTRUCTION	129608	494-000.000-933.000	5,657.50	
135419	09/15/2023	DDA PLANNING SERVICES	129623	494-000.000-882.000	3,384.12	
135427	09/15/2023	CONFERENCE FEES	70466	494-000.000-822.000	435.00	
135428	09/15/2023	CONFERENCE FEES	70685	494-000.000-822.000	50.00	
135432	09/15/2023	HEALTH SAVINGS PLAN RHS	09/15/2023-8030	Multiple		121.01
135602	09/29/2023	FESTIVAL ENTERTAINMENT	DDA92923-YLIZ	494-000.000-844.000	200.00	
135610	09/29/2023	DDA EVENT STAGE	3247	494-000.000-844.000	1,354.05	
135612	09/29/2023	NEWSPAPER AD - CONCERT	0013424-IN	494-000.000-844.000	756.00	
135642	09/29/2023	LAWN MAINTENANCE	CLIP54214	494-000.000-933.000	960.00	
135649	09/29/2023	FESTIVAL ENTERTAINMENT	DDA92923-HAM	494-000.000-844.000	300.00	
135650	09/29/2023	FESTIVAL MUSIC	DDA92923-WHITE	494-000.000-844.000	800.00	
135657	09/29/2023	HEALTH SAVINGS (RHS) PLAN	803046-RHS-SEPT	Multiple		121.01
135672	09/29/2023	FESTIVAL MUSIC	DDA92923-SWS	494-000.000-844.000	400.00	
135673	09/29/2023	INSURANCE	00-642946-10/01	Multiple		67.52
135675	09/29/2023	TSHIRTS	09-11-23	494-000.000-844.000	660.00	
135679	09/29/2023	FESTIVAL ENTERTAINMENT	DDA92923-MILT	494-000.000-844.000	1,250.00	
135680	09/29/2023	FESTIVAL ENTERTAINMENT	DDA92923-MAY	494-000.000-844.000	500.00	
135736	09/29/2023	PETTY CASH - FESTIVAL	PETTYCASH	494-000.000-844.000	400.00	
Journal Totals					0.00	22,637.01

Journal CD: CD						
135463	09/15/2023	Check: NBDC 48176	48176	Multiple	1,764.82	
135467	09/15/2023	Check: NBDC 48180	48180	Multiple	883.85	
135474	09/15/2023	Check: NBDC 48187	48187	Multiple	2,107.13	
135476	09/15/2023	Check: NBDC 48189	48189	Multiple	9,506.62	
135483	09/15/2023	Check: NBDC 48196	48196	Multiple	485.00	
135486	09/15/2023	Check: NBDC 48199	48199	Multiple	121.01	
135685	09/29/2023	Check: NBDC 48218	48218	Multiple	200.00	
135688	09/29/2023	Check: NBDC 48221	48221	Multiple	1,354.05	
135690	09/29/2023	Check: NBDC 48223	48223	Multiple	756.00	
135701	09/29/2023	Check: NBDC 48234	48234	Multiple	960.00	
135705	09/29/2023	Check: NBDC 48238	48238	Multiple	300.00	
135706	09/29/2023	Check: NBDC 48239	48239	Multiple	800.00	
135712	09/29/2023	Check: NBDC 48245	48245	Multiple	121.01	
135721	09/29/2023	Check: NBDC 48254	48254	Multiple	400.00	
135722	09/29/2023	Check: NBDC 48255	48255	Multiple	67.52	
135724	09/29/2023	Check: NBDC 48257	48257	Multiple	660.00	
135728	09/29/2023	Check: NBDC 48261	48261	Multiple	1,250.00	
135729	09/29/2023	Check: NBDC 48262	48262	Multiple	500.00	
135737	09/29/2023	Check: NBDC 48264	48264	Multiple	400.00	
Journal Totals					22,637.01	0.00
Totals for 494-000.000-202.000					22,637.01	22,637.01

Balance 09/01/23: 0.00  
 Net Change: 0.00  
 Balance 09/30/23: 0.00

494-000.000-214.101 DUE TO GENERAL FUND						
Journal CD: CD						
135463	09/15/2023	Check: NBDC 48176	48176	Multiple	1,764.82	
135467	09/15/2023	Check: NBDC 48180	48180	Multiple	883.85	
135474	09/15/2023	Check: NBDC 48187	48187	Multiple	2,107.13	
135476	09/15/2023	Check: NBDC 48189	48189	Multiple	9,506.62	
135483	09/15/2023	Check: NBDC 48196	48196	Multiple	485.00	
135486	09/15/2023	Check: NBDC 48199	48199	Multiple	121.01	
135685	09/29/2023	Check: NBDC 48218	48218	Multiple	200.00	
135688	09/29/2023	Check: NBDC 48221	48221	Multiple	1,354.05	
135690	09/29/2023	Check: NBDC 48223	48223	Multiple	756.00	



Item 4A.

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	
494-000.000-214.101 DUE TO GENERAL FUND						
Journal CD: CD						
135701	09/29/2023	Check: NBDC 48234	48234	Multiple		960.00
135705	09/29/2023	Check: NBDC 48238	48238	Multiple		300.00
135706	09/29/2023	Check: NBDC 48239	48239	Multiple		800.00
135712	09/29/2023	Check: NBDC 48245	48245	Multiple		121.01
135721	09/29/2023	Check: NBDC 48254	48254	Multiple		400.00
135722	09/29/2023	Check: NBDC 48255	48255	Multiple		67.52
135724	09/29/2023	Check: NBDC 48257	48257	Multiple		660.00
135728	09/29/2023	Check: NBDC 48261	48261	Multiple		1,250.00
135729	09/29/2023	Check: NBDC 48262	48262	Multiple		500.00
135737	09/29/2023	Check: NBDC 48264	48264	Multiple		400.00
Journal Totals					0.00	22,637.01
Journal PR: Payroll						
135559	09/14/2023	PAYROLL REPORT	15954	Multiple		7,094.30
135682	09/29/2023	PAYROLL REPORT	15955	Multiple		7,944.27
Journal Totals					0.00	15,038.57

Totals for 494-000.000-214.101						0.00	37,675.58
		Balance 09/01/23:			202,215.45		
		Net Change:			37,675.58		
		Balance 09/30/23:			239,891.03		

494-000.000-446.000 INVESTMENT INTEREST							
Journal GJ: GJ							
135967	09/28/2023	INTEREST POSTING-MONTHLY	15975	Multiple		3,778.67	
Journal Totals					0.00	3,778.67	
Totals for 494-000.000-446.000						0.00	3,778.67
		Balance 09/01/23:			7,580.56		
		Net Change:			3,778.67		
		Balance 09/30/23:			11,359.23		

494-000.000-701.000 SALARIES FULL-TIME							
Journal PR: Payroll							
135559	09/14/2023	PAYROLL REPORT	15954	Multiple	6,622.05		
135682	09/29/2023	PAYROLL REPORT	15955	Multiple	7,411.62		
Journal Totals					14,033.67	0.00	
Totals for 494-000.000-701.000						14,033.67	0.00
		Balance 09/01/23:			20,125.09		
		Net Change:			14,033.67		
		Balance 09/30/23:			34,158.76		

494-000.000-703.000 EMPLOYEE TAXES & BENEFITS							
Journal AP: AP							
135384	09/15/2023	HEALTH CARE	232510004713	Multiple	1,697.17		
135385	09/15/2023	HEALTH CARE	2325100002310	494-000.000-202.000	67.65		
135432	09/15/2023	HEALTH SAVINGS PLAN RHS	09/15/2023-8030	Multiple	121.01		
135657	09/29/2023	HEALTH SAVINGS (RHS) PLAN	803046-RHS-SEPT	Multiple	121.01		
135673	09/29/2023	INSURANCE	00-642946-10/01	Multiple	67.52		
Journal Totals					2,074.36	0.00	
Journal PR: Payroll							
135559	09/14/2023	PAYROLL REPORT	15954	Multiple	472.25		
135682	09/29/2023	PAYROLL REPORT	15955	Multiple	532.65		
Journal Totals					1,004.90	0.00	
Totals for 494-000.000-703.000						3,079.26	0.00
		Balance 09/01/23:			4,893.82		
		Net Change:			3,079.26		
		Balance 09/30/23:			7,973.08		

494-000.000-726.000 OFFICE SUPPLIES						
Journal AP: AP						
135393	09/15/2023	MISC EXPENSES - SUSIE	07/21/203-8/22/	Multiple	21.19	
Journal Totals					21.19	0.00

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	CREDIT
494-000.000-726.000 OFFICE SUPPLIES						
Totals for 494-000.000-726.000					21.19	0.00
Balance 09/01/23:				21.19		
Net Change:				21.19		
Balance 09/30/23:				42.38		

494-000.000-822.000 TRAINING/MEMBERSHIP						
Journal AP: AP						
135393	09/15/2023	MISC EXPENSES - SUSIE	07/21/203-8/22/	Multiple	165.00	
135427	09/15/2023	CONFERENCE FEES	70466	494-000.000-202.000	435.00	
135428	09/15/2023	CONFERENCE FEES	70685	494-000.000-202.000	50.00	
Journal Totals					650.00	0.00
Totals for 494-000.000-822.000					650.00	0.00
Balance 09/01/23:				0.00		
Net Change:				650.00		
Balance 09/30/23:				650.00		

494-000.000-844.000 MAIN STREET PROGRAM						
Journal AP: AP						
135391	09/15/2023	MISC CHGS - BRITTANY	07-21-8-22-2023	Multiple	23.87	
135391	09/15/2023	MISC CHGS - BRITTANY	07-21-8-22-2023	Multiple	12.75	
135391	09/15/2023	MISC CHGS - BRITTANY	07-21-8-22-2023	Multiple	52.03	
135391	09/15/2023	MISC CHGS - BRITTANY	07-21-8-22-2023	Multiple	59.55	
135391	09/15/2023	MISC CHGS - BRITTANY	07-21-8-22-2023	Multiple	82.19	
135391	09/15/2023	MISC CHGS - BRITTANY	07-21-8-22-2023	Multiple	5.79	
135391	09/15/2023	MISC CHGS - BRITTANY	07-21-8-22-2023	Multiple	22.52	
135391	09/15/2023	MISC CHGS - BRITTANY	07-21-8-22-2023	Multiple	16.14	
135391	09/15/2023	MISC CHGS - BRITTANY	07-21-8-22-2023	Multiple	21.19	
135391	09/15/2023	MISC CHGS - BRITTANY	07-21-8-22-2023	Multiple	95.02	
135391	09/15/2023	MISC CHGS - BRITTANY	07-21-8-22-2023	Multiple	15.47	
135392	09/15/2023	MISC EXPENSES	062223-7202023-	Multiple	73.06	
135392	09/15/2023	MISC EXPENSES	062223-7202023-	Multiple	10.59	
135392	09/15/2023	MISC EXPENSES	062223-7202023-	Multiple	7.41	
135392	09/15/2023	MISC EXPENSES	062223-7202023-	Multiple	5.65	
135392	09/15/2023	MISC EXPENSES	062223-7202023-	Multiple	59.38	
135392	09/15/2023	MISC EXPENSES	062223-7202023-	Multiple	15.57	
135392	09/15/2023	MISC EXPENSES	062223-7202023-	Multiple	21.19	
135392	09/15/2023	MISC EXPENSES	062223-7202023-	Multiple	75.02	
135392	09/15/2023	MISC EXPENSES	062223-7202023-	Multiple	15.02	
135392	09/15/2023	MISC EXPENSES	062223-7202023-	Multiple	8.25	
135392	09/15/2023	MISC EXPENSES	062223-7202023-	Multiple	200.00	
135602	09/29/2023	FESTIVAL ENTERTAINMENT	DDA92923-YLTZ	494-000.000-202.000	1,354.05	
135610	09/29/2023	DDA EVENT STAGE	3247	494-000.000-202.000	756.00	
135612	09/29/2023	NEWSPAPER AD - CONCERT	0013424-IN	494-000.000-202.000	300.00	
135649	09/29/2023	FESTIVAL ENTERTAINMENT	DDA92923-HAM	494-000.000-202.000	800.00	
135650	09/29/2023	FESTIVAL MUSIC	DDA92923-WHITE	494-000.000-202.000	400.00	
135672	09/29/2023	FESTIVAL MUSIC	DDA92923-SWS	494-000.000-202.000	660.00	
135675	09/29/2023	TSHIRTS	09-11-23	494-000.000-202.000	1,250.00	
135679	09/29/2023	FESTIVAL ENTERTAINMENT	DDA92923-MILT	494-000.000-202.000	500.00	
135680	09/29/2023	FESTIVAL ENTERTAINMENT	DDA92923-MAY	494-000.000-202.000	400.00	
135736	09/29/2023	PETTY CASH - FESTIVAL	PETTYCASH	494-000.000-202.000		
Journal Totals					7,317.71	0.00
Totals for 494-000.000-844.000					7,317.71	0.00
Balance 09/01/23:				1,450.00		
Net Change:				7,317.71		
Balance 09/30/23:				8,767.71		

494-000.000-882.000 PLANNING/CONSULTING FEES						
Journal AP: AP						
135419	09/15/2023	DDA PLANNING SERVICES	129623	494-000.000-202.000	3,384.12	
Journal Totals					3,384.12	0.00
Totals for 494-000.000-882.000					3,384.12	0.00
Balance 09/01/23:				3,576.92		
Net Change:				3,384.12		
Balance 09/30/23:				6,961.04		

494-000.000-933.000 REPAIRS & MAINTENANCE						
Journal AP: AP						
135404	09/15/2023	910040189698/910007537871/9100	10-10-2023DTE	Multiple	2,107.13	

DB: Lathrup

FROM 494-000.000-000.000 TO 494-000.000-971.001

TRANSACTIONS FROM 09/01/2023 TO 09/30/2023

Item 4A.

JE #	Date	Description	Reference #	OFFSETTING GL	DEBIT	
494-000.000-933.000 REPAIRS & MAINTENANCE						
Journal AP: AP						
135413	09/15/2023	2023DDA ALLEY WORK	129607	494-000.000-202.000	465.00	
135415	09/15/2023	2024 DDA ALLEY RECONSTRUCTION	129608	494-000.000-202.000	5,657.50	
135642	09/29/2023	LAWN MAINTENANCE	CLIP54214	494-000.000-202.000	960.00	
Journal Totals					9,189.63	0.00
Totals for 494-000.000-933.000					9,189.63	0.00
Balance 09/01/23:				3,286.91		
Net Change:				9,189.63		
Balance 09/30/23:				12,476.54		

Item 4A.

Fund 494 DOWNTOWN DEVELOPMENT AUTHORITY

PERIOD ENDED 09/30/2022      PERIOD ENDED 09/30/2023

GL Number	Description	PERIOD ENDED 09/30/2022	PERIOD ENDED 09/30/2023
<b>*** Assets ***</b>			
494-000.000-010.000	TRUST ACCOUNT-GENERAL	1,368,314.45	1,111,382.03
494-000.000-028.096	TAXES RECEIVABLE-PERSONAL PROP	23,503.93	19,543.46
494-000.000-084.101	DUE FROM GENERAL FUND	54,775.06	436,391.74
494-000.000-141.001	INFRASTRUCTURE	360,289.69	360,289.69
494-000.000-177.001	DEPRECIABLE ASSETS	25,243.25	25,243.25
494-000.000-193.000	ACCUMULATED DEPRECIATION	(199,302.22)	(229,016.22)
<b>Total Assets</b>		<b>1,632,824.16</b>	<b>1,723,833.95</b>
<b>*** Liabilities ***</b>			
494-000.000-214.101	DUE TO GENERAL FUND	244,158.07	239,891.03
<b>Total Liabilities</b>		<b>244,158.07</b>	<b>239,891.03</b>
<b>*** Fund Balance ***</b>			
494-000.000-390.000	FUND BALANCE	1,417,080.33	1,417,080.33
<b>Total Fund Balance</b>		<b>1,417,080.33</b>	<b>1,417,080.33</b>
<b>Beginning Fund Balance</b>		<b>1,417,080.33</b>	<b>1,417,080.33</b>
<b>Net of Revenues VS Expenditures - 22-23</b>		<b>1,551,297.70</b>	<b>134,217.37</b>
<b>*22-23 End FB/23-24 Beg FB</b>		<b>(28,414.24)</b>	<b>(67,354.78)</b>
<b>Net of Revenues VS Expenditures - Current Year</b>		<b>1,388,666.09</b>	<b>1,483,942.92</b>
<b>Ending Fund Balance</b>		<b>1,632,824.16</b>	<b>1,723,833.95</b>
<b>Total Liabilities And Fund Balance</b>			

\* Year Not Closed



Item 4A.

Fund 494 DOWNTOWN DEVELOPMENT AUTHORITY

GL Number	Description	PERIOD ENDED 09/30/2022	PERIOD ENDED 09/30/2023
<b>*** Assets ***</b>			
494-000.000-000.000		0.00	0.00
494-000.000-001.000	CASH CHECKING	0.00	0.00
494-000.000-010.000	TRUST ACCOUNT-GENERAL	1,368,314.45	1,111,382.03
494-000.000-028.096	TAXES RECEIVABLE-PERSONAL PROP	23,503.93	19,543.46
494-000.000-040.000	ACCOUNTS RECEIVABLE-OTHERS	0.00	0.00
494-000.000-042.000	ACCOUNTS RECEIVABLE-SPEC ASSES	0.00	0.00
494-000.000-084.101	DUE FROM GENERAL FUND	54,775.06	436,391.74
494-000.000-084.203	DUE FROM LOCAL ROADS	0.00	0.00
494-000.000-084.494	DUE FROM DDA FUND	0.00	0.00
494-000.000-141.001	INFRASTRUCTURE	360,289.69	360,289.69
494-000.000-149.001	ALLOWANCE FOR DOUBTFUL DEBT	0.00	0.00
494-000.000-177.001	DEPRECIABLE ASSETS	25,243.25	25,243.25
494-000.000-193.000	ACCUMULATED DEPRECIATION	(199,302.22)	(229,016.22)
<b>Total Assets</b>		<b>1,632,824.16</b>	<b>1,723,833.95</b>
<b>*** Liabilities ***</b>			
494-000.000-202.000	ACCOUNTS PAYABLE	0.00	0.00
494-000.000-208.000	MTT REFUNDS	0.00	0.00
494-000.000-214.101	DUE TO GENERAL FUND	244,158.07	239,891.03
494-000.000-214.202	DUE TO MAJOR ROADS	0.00	0.00
494-000.000-214.203	DUE TO LOCAL ROADS	0.00	0.00
494-000.000-257.000	ACCRUED WAGES PAYABLE	0.00	0.00
494-000.000-295.000	DEFERRED REVENUE-PERSONAL PRO	0.00	0.00
<b>Total Liabilities</b>		<b>244,158.07</b>	<b>239,891.03</b>
<b>*** Fund Balance ***</b>			
494-000.000-390.000	FUND BALANCE	1,417,080.33	1,417,080.33
<b>Total Fund Balance</b>		<b>1,417,080.33</b>	<b>1,417,080.33</b>
<b>Beginning Fund Balance</b>		<b>1,417,080.33</b>	<b>1,417,080.33</b>
<b>Net of Revenues VS Expenditures - 22-23</b>			<b>134,217.37</b>
<b>*22-23 End FB/23-24 Beg FB</b>		<b>1,551,297.70</b>	
<b>Net of Revenues VS Expenditures - Current Year</b>		<b>(28,414.24)</b>	<b>(67,354.78)</b>
<b>Ending Fund Balance</b>		<b>1,388,666.09</b>	<b>1,483,942.92</b>
<b>Total Liabilities And Fund Balance</b>		<b>1,632,824.16</b>	<b>1,723,833.95</b>

\* Year Not Closed





27400 Southfield Rd  
 Lathrup Village, MI 48076  
 (248) 557 - 2600  
[www.lathrupvillage.org](http://www.lathrupvillage.org)

## MEMORANDUM

**To:** LVDDA Board of Directors  
**From:** Susie Stec, DDA and CED Director  
**Date:** October 19, 2023  
**RE:** Department/Director Report

---

In an effort to provide consistent updates to the DDA Board of Directors, City Administrator, and City Council the following monthly is submitted for your review.

### Upcoming DDA Events

- Trunk or Treat: October 28<sup>th</sup>, 6 – 8 pm
- Informational Meeting: November 1<sup>st</sup>, 12:30 – 1:30 pm
- Tri-City Holiday Party: November 16<sup>th</sup>, 4 – 7 pm (Dog & Pony Show Brewing, Oak Park)

### Past DDA Events

- LV Music Festival: September 30<sup>th</sup>
- Fall Corridor Cleanup: September 23<sup>rd</sup>

### Commercial Business/Property Updates

- 26780 Southfield Road (44 Burrito) – New restaurant. They are getting final inspections.
- 27300 Southfield Road – Site plans will be reviewed at November Planning Commission meeting.
- 27601 Southfield Road (Surnow LV Center) – Obtained site plan approval by Planning Commission on Sept. 19<sup>th</sup>. Construction to begin shortly.
- 27777 Southfield (new Panera Bread) – Construction is progressing.

### Infrastructure

- 2023 infrastructure projects are completed and invoices have been mailed.
- Staff and consultants met with RCOC about the resurfacing of Southfield Road in 2024. They are intending to have public meeting on November 15<sup>th</sup>. Staff is waiting for information from RCOC.
- Planning & engineering designing are underway for 2024 alley and approach work.





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### Miscellaneous

- DDA is partnering with Oak Park, Southfield, Farmington Hills, and Michigan Works! Southfield office to develop and send a survey to the businesses in our respective communities to help identify desired training/workshop topics.
- DTE Tree Grant has been reissued for planting work in the DDA district. The Beautification Task Force will work over the winter months to ensure the projects are completed in the spring.
- MSOC was informed our RAP2.0 grant proposal was not selected for funding. MSOC is exploring ways to fund the projects which were part of the proposal. Additionally, LVDDA staff will continue to explore additional funding streams for the Municipal Park Renovation.

10/18/2023

**Enforcement List**

Enforcement Number	Enforcement Type	Address	Date Filed	Status	Date Closed
E23-0370	HORSE TRAILER PARKED BEHIND CC	26711 SOUTHFIELD RD	08/03/2023	Letter Sent	
E23-0371	Box TRUCK PARKED ON PROPERTY W	27215 SOUTHFIELD RD	08/03/2023	Letter Sent	
E23-0373	BLIGHT - BOARDED UP WINDOWS	27700 SOUTHFIELD RD	08/08/2023	Letter Sent	
E23-0374	ELECTRICAL INSPECTOR NOTICED N	28651 SOUTHFIELD RD	08/08/2023	Letter Sent	
E23-0375	Tall Weed and Dead Tree Complaint.	26300 SOUTHFIELD RD	08/09/2023	Letter Sent	
E23-0387	REPEAT VIOLATION - BANNER SIGN .	26221 SOUTHFIELD	08/16/2023	Letter Sent	
E23-0388	The red brick covered support columns, for	28821 SOUTHFIELD RD	08/17/2023	Letter Sent	
E23-0391	Numerous Parking Blocks need reapirod im	17651 W 12 MILE RD	08/21/2023	Letter Sent	
E23-0392	INSPECTED LARGE AMOUNT OF TRA	17517 W 12 MILE RD	08/21/2023	Closed	09/05/2023
E23-0393	BROKEN UP ASPHALT, WEEDS, POT F	28551 SOUTHFIELD RD 111	08/21/2023		
E23-0403	WINDOW SIGN IN WINDOW IN VIOLA	28660 SOUTHFIELD RD Ste 260	08/28/2023	Letter Sent	
E23-0417	seeclckfix complaint on parking lot. I emai	27881 SOUTHFIELD RD	09/13/2023	Letter Sent	
E23-0421	DUMPSTER VIOLATION, WEEDS, DEA	26300 SOUTHFIELD RD	09/25/2023	Letter Sent	
E23-0428	LAWN BAGS AT STREET FOR MULTIP	28081 SOUTHFIELD RD	10/03/2023	Letter Sent	
E23-0441	LARGE AMOUNT OF DEAD MATERIA	26026 SOUTHFIELD RD	10/13/2023	Complaint Reciev	
E23-0442	DUMPSTER ORDINANCE MAILED	26740 SOUTHFIELD	10/13/2023		
E23-0443	DUMPSTER ORDINANCE MAILED	26820 SOUTHFIELD RD	10/13/2023		
E23-0444	DUMPSTER DOORS NEED TO REMAIN	28050 SOUTHFIELD RD STE	10/13/2023	Letter Sent	
E23-0445	DUMPSTER ENCLOSURE ORDINANCE	28200 SOUTHFIELD RD	10/13/2023		
E23-0446	DUMPSTER ENCLOSURE ORDINANCE	28400 SOUTHFIELD RD STE 200	10/13/2023		
E23-0447	PARKING BLOCKS NEED REPAIRED A	28500 SOUTHFIELD RD STE 100	10/13/2023	Letter Sent	
E23-0448	Screening. All refuse bins located in the city	28660 SOUTHFIELD RD 160	10/13/2023		
E23-0449	Screening. All refuse bins located in the city	28840 SOUTHFIELD RD	10/13/2023		
E23-0451	Lathrup Village Municipal Ordinance 5.3 W	28939 SOUTHFIELD RD	10/13/2023		
E23-0452	Lathrup Village Municipal Ordinance 5.3 W	28601 SOUTHFIELD RD	10/13/2023		
E23-0453		26221 SOUTHFIELD	10/13/2023		
E23-0454	NO PARKING LINES VISIABLE & BRO	28455 SOUTHFIELD RD	10/14/2023	Letter Sent	

10/18/2023

### Enforcement List

Enforcement Number	Enforcement Type	Address	Date Filed	Status	Date Closed
E23-0455	Lathrup Village Municipal Ordinance 5.3 W	28317 SOUTHFIELD RD	10/14/2023		
E23-0456	PARKING BLOCKS NEED REPAIR	28235 SOUTHFIELD RD	10/14/2023	Letter Sent	
E23-0457	NO GATE FOR DUMPSTER ENCLOSUR	27445 SOUTHFIELD RD	10/14/2023	Letter Sent	
E23-0458	MULIPLE PARKING BLOCKS BROKEN	18100 W 11 MILE RD	10/14/2023	Letter Sent	
E23-0459	PARKING LOT MAINTENANCE. HUGE	26441 SOUTHFIELD RD	10/14/2023	Letter Sent	
E23-0462	DUMSTER NEEDS TO BE SCREENED F	26727 SOUTHFIELD RD	10/16/2023	Letter Sent	
E23-0463	Emailed Steve from Surnow 10-16-23Steve	27811 SOUTHFIELD RD	10/16/2023	Letter Sent	

**Records: 34**



27400 Southfield Rd  
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(248) 557 - 2600  
[www.lathrupvillage.org](http://www.lathrupvillage.org)

To: DDA Board of Directors

From: Susie Stec, Director – Community & Economic Development /DDA Director

RE: LV Music Festival discussion

Date: October 19, 2023

---

The inaugural Lathrup Village Music Festival (LVMF) was held on Saturday, September 30<sup>th</sup> from 1 – 9 pm in Municipal Park. It was an incredible success!!

We had 23 resident volunteers who did everything from set-up, take-down, managing parking, bartending, trash pick-up, supply runners, and anything in between. There were eleven vendors – all of which were from the commercial district or resident makers, and four food trucks – two of which are based in Lathrup Village. It is estimated there were 500 attendees throughout the day.

Volunteers and LVMF Committee members received overwhelmingly positive feedback during the event, and post-event survey will be distributed to all vendors and will be included in the newsletter. A debrief meeting was held, and planning will get underway in the new year for the 2024 event.

Attached is the budget summary of the event. The event was not anticipated to be a money maker; however, LVDDA did make \$341.38. Staff recommends this be used for next year's event, though the board may wish to discuss allocating the surplus to the Municipal Park Renovation project.

<b>DDA Budgeted Amount</b>	\$5,000.00	<b>2023 LVMF Expenses</b>			
<b>Sponsorships</b>		Entertainment	\$6,704.00	<b>2023 LVMF Revenue</b>	
MFCU	\$2,500.00	Bar	\$1,110.03	Bar/Cash	\$1,777.00
Giffels Webster	\$500.00	Promotions	\$2,036.00	Bar/Square	\$349.00
Do Gooders	\$1,000.00	MLCC & Insurance	\$625.20	T-Shirts /Square	\$60.00
<i>Total Sponsors</i>	<i>\$4,000.00</i>	Printing	\$509.39	T-Shirts /Cash	\$140.00
<b>Total Event Budget</b>	\$9,000.00	<i>Total Expenses</i>	<i>\$10,984.62</i>	<i>Total Event Day Revenue</i>	<i>\$2,326.00</i>
<b>Over/Under</b>	<b>\$341.38</b>				
<b>TIPS/Park Reno Donations</b>	<b>\$401.00</b>				

Susan Stec  
 Lathrup Village City Hall  
 27400 Southfield Rd.  
 Lathrup Village, MI 48076  
 Susan Stec  
 <SStec@lathrupvillage.org>  
 W: (248) 557-2600 Ext. 224



Christmas Decor  
 4720 Hatchery Rd.  
 Waterford, MI 48329  
 rmock@marcduttonirr.com  
 W: (248) 674-4470  
 F: (248) 674-3091

Item 8B.

## Decorating Renewal

Service Address: 27400 Southfield Rd.

Category	Description	Location	Color	N/R	Qty	Total Price								
<b>Your Current Display (Items Installed Last Season)</b>														
<b>Roof Lighting</b>														
<input type="checkbox"/>	Fascia/Gable C9 LED	Gazebo roof	Warm White LED	R	150	\$778.50								
<input type="checkbox"/>	Fascia C9 All N 1 LED	Front of bldg. far left to far right	Warm White LED	R	220	\$1,388.20								
<input type="checkbox"/>	Fascia C9 All N 1 LED	Pavillion Fascia	Warm White LED	R	138	\$738.30								
<b>Garland</b>														
<input type="checkbox"/>	4" Lit	Live Garland with lights around Gazebo	Warm White LED	R	130	\$852.80								
<input type="checkbox"/>	4" Lit	Live Garland with lights at Pavillion	Warm White LED	R	110	\$721.60								
<input type="checkbox"/>	4" Not Lit	Live Garland for 24 poles		R	600	\$3,294.00								
<input type="checkbox"/>	4" Not Lit	Live Garland for 10 poles in park		R	250	\$1,372.50								
<input type="checkbox"/>	Deluxe Wm White 14" LED	Four Pillar in front	Warm White LED	R	216	\$4,037.04								
<b>Wreath</b>														
<input type="checkbox"/>	Deluxe Wm White 48" LED	Pavillion peak	Warm White LED	R	1	\$297.87								
<input type="checkbox"/>	Deluxe Wm White 60" LED	Front of bldg. Peak	Warm White LED	R	1	\$661.27								
<b>Bow</b>														
<input type="checkbox"/>	Red 12" w/gold wire trim	6 Bows needed for Gazebo Garland	Red + Gold	R	6	\$97.44								
<input type="checkbox"/>	Red 12" w/gold wire trim	24 Bows needed for poles	Red + Gold	R	24	\$389.76								
<input type="checkbox"/>	Red 12" w/gold wire trim	10 Bows needed for poles in park	Red + Gold	R	10	\$162.40								
<input type="checkbox"/>	Red 12" w/gold wire trim	1 needed for wreath at Pavillion	Red + Gold	R	1	\$16.24								
<input type="checkbox"/>	Red 24" w/gold wire trim	1 for the Wreath in front of the Bldg.	Red + Gold	R	1	\$28.59								
<input type="checkbox"/>	Red 24" w/gold wire trim	4 needed for the garland	Red + Gold	R	4	\$114.36								
<b>Electrical</b>														
<input type="checkbox"/>	Timer - Mechanical	Cost for 1 timer ( 3 possible )		R	1	\$41.58								
<table border="1" style="width: 100%;"> <tr> <td colspan="3"><b>INITIAL PAYMENT OPTIONS: (based on incentive price)</b></td> </tr> <tr> <td>Partial Down Payment</td> <td>50.00%</td> <td>\$7,121.41</td> </tr> </table>						<b>INITIAL PAYMENT OPTIONS: (based on incentive price)</b>			Partial Down Payment	50.00%	\$7,121.41	Reinstallation Total		\$14,992.45
<b>INITIAL PAYMENT OPTIONS: (based on incentive price)</b>														
Partial Down Payment	50.00%	\$7,121.41												
						*Less Loyalty Incentive	\$749.63							
						Sales Tax	\$0.00							
						<b>YOUR Total</b>	<b>\$14,242.82</b>							

**Proposed Display Enhancements (Add Ons)**  
 Tree/Shrub Light

Please tell us how we can improve your service at [www.christmasdecor.net](http://www.christmasdecor.net).

Susan Stec  
 Lathrup Village City Hall  
 27400 Southfield Rd.  
 Lathrup Village, MI 48076  
 Susan Stec  
 <SStec@lathrupvillage.org>  
 W: (248) 557-2600 Ext. 224



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Item 8B.

### Decorating Renewal

Service Address: 27400 Southfield Rd.

Category	Description	Location	Color	N/R	Qty	Total Price
<input type="checkbox"/>	T Canopy w/ Mini LED 6"	Wrapping 6 poles at Pavillion	Warm White LED	N	600	\$570.00
<input type="checkbox"/>	T Branch Wrap w/ Mini LED	2 Pear trees both sides front of Bldg.	Warm White LED	N	1,000	\$850.00
<input type="checkbox"/>	Shrubs Canopy w/ Mini LED	Boxwoods both sides front of Bldg.	Warm White LED	N	1,400	\$952.00
<b>Garland</b>						
<input type="checkbox"/>	Deluxe Unlit 14"	Unlit artifical Garland on 37 poles		N	925	\$9,361.00
<input type="checkbox"/>	Deluxe Unlit 14"	Unlit artifical Garland 15 poles in part		N	375	\$3,795.00
<input type="checkbox"/>	Deluxe Wm White 14" LED	Garland around Gazebo	Warm White LED	N	130	\$2,128.10

**Service Is Included**

Your Holiday Decorating Service includes customized installation, service, take down, and removal.

**Service Call Policy**

Christmas Decor guarantees that your display will be functioning and looking great at the completion of installation. If you see that anything is not working, please call to let us know. Except for cases of vandalism, damage caused by acts of individuals or animals, and some extraordinary weather conditions, there is never an additional charge for service required to keep you display working properly.

**Scheduling, Incentives, and Approvals**

Our schedule fills very quickly. Please **initial check boxes for approved items** and sign. Call, mail, e-mail or fax in your order as soon as possible for timely scheduling and early incentives (if applicable).

**New Quotes**

Whether you are looking for an entirely new quote, or ideas to change/add to your current display, we are happy to meet with you.

Client Signature: \_\_\_\_\_

Check One:

\_\_\_ Check Check #: \_\_\_\_\_ or you may also pay with a Credit Card.

\_\_\_ Visa \_\_\_ Master \_\_\_ Discover Card #: \_\_\_\_\_

Exp. Date: \_\_\_/\_\_\_/\_\_\_ CVV: \_\_\_\_\_ Deposit Amount: \$ \_\_\_\_\_ Signature: \_\_\_\_\_

Please tell us how we can improve your service at [www.christmasdecor.net](http://www.christmasdecor.net).



# Wonderly Lights of Detroit

601 South Melborn Street | Dearborn, Michigan 48124  
3138871728 | detroit@wonderlylights.com | wonderlylights.com/detroit

## Quote #141

Sent on Oct 18, 2023

**Total \$25,000.00**

### RECIPIENT:

**Brittney Dorsey**

Lathrup Village, Michigan 48076

Product/Service	Description	Total
The Grand Illumination (CITY HALL)	The most extravagant all-inclusive holiday light installation package for your property.	\$13,000.00
The Grand Illumination (PARK GAZEBO)	The most extravagant all-inclusive holiday light installation package for your property.	\$4,500.00
The Grand Illumination (PARK PAVILLION)	The most extravagant all-inclusive holiday light installation package for your property.	\$6,000.00
The Grand Illumination (STREETLIGHTS)	The most extravagant all-inclusive holiday light installation package for your property. Includes garlands interlaced with lights. Please note, electric outlets are required.	\$4,500.00
DISCOUNT	First year discount	-\$3,000.00

**A deposit of 50% will be required to begin.**

**Total \$25,000.00**

A deposit of 50% must be received before work will begin. Remaining 50% will be due at time of install. The full amount for materials (lighting and accessories) installation and removal must be paid in full upon completion of installation. This agreement is for lease of the lights per year. After December 25th, the lights will be taken down and stored in a climate controlled facility.

Wonderly Lights of Detroit is not responsible for any products damaged due to negligence, or lost due to vandalism, extreme weather conditions, or acts of God and will make efforts to replace any damaged product for an additional charge. No warranty or complimentary repair service is expressed or implied, unless noted in writing in this agreement. Wonderly Lights of Detroit will replace any malfunctioning product, but does not guarantee that each individual bulb will light for the entire installation period.





## Wonderly Lights of Detroit

601 South Melborn Street | Dearborn, Michigan 48124  
3138871728 | detroit@wonderlylights.com | wonderlylights.com/detroit

### Notes Continued...

By accepting this contract, the customer acknowledges that Wonderly Lights of Detroit fills their schedule and orders all necessary supplies well in advance, and that the 50% deposit will be retained for all cancellations initiated by the client.

All bids are made under the assumption that adequate power supplies and receptacles are available. Customer is responsible for maintaining and providing adequate electrical outlets adjacent to the proposed locations for its lit decorations and building lights. Further, the customer is responsible for ground-fault circuit interrupter (GFCI) trip(s) diagnosis and resolution.

This contract is governed by Michigan law and is the entire contract between parties. If a dispute arises out of this contract, the parties shall agree to resolve this dispute through arbitration in Detroit before a single arbitrator. Any judgment upon the award rendered by the arbitrator may be entered in any court having jurisdiction thereof. The prevailing party in arbitration shall be entitled to its reasonable attorney's fees and costs.

By accepting these terms and conditions, you consent to having photos of your illuminated property used by Wonderly Lights for any business purposes such as advertising/marketing or training, without payment or other consideration. You agree that you have no rights to the Images, and they may be edited, altered and/or combined with other images, text and graphics as the company deems appropriate.

By accepting this proposal and submitting the 50% deposit, you agree to the terms of this contract and accept this proposal on those terms. Furthermore, you declare that you are authorized to accept this document, either as an owner of the property, or as an agent for the owner or entity. Please note that 1.5% per month (18% per year) will be added to all outstanding balances.



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Lathrup Village, MI 48076  
(248) 557 - 2600  
[www.lathrupvillage.org](http://www.lathrupvillage.org)

To: DDA Board of Directors

From: Susie Stec, Director – Community & Economic Development /DDA Director

RE: Computer Purchase

Date: October 18, 2023

---

The laptop currently used by the DDA Manager is approximately 3 years old and is beginning to fail. New computers were included in the FY 23/24 DDA budget. Staff contacted the city's IT company to determine the appropriate computer specs and has found a laptop on Amazon.

*Suggested Motion: To authorize the DDA Director to purchase a new laptop in an amount not to exceed \$XXXX.*

# Compare with similar items

Item 8C.



**This item** HP 2023 Newest Envy Laptop, 17.3" FHD Touchscreen, 13th Gen Intel Core i7-13700H Processor, 64GB RAM, 2TB PCIe SSD, Webcam, HDMI, Backlit KB, SD Card Reader, Wi-Fi 6, Windows 11 Pro, Grey

Add to Cart



HP Envy 17t 17.3" Touchscreen FHD IPS Laptop (Intel i7-1260P 12-Core 2.10GHz, 64GB RAM, 2TB PCIe SSD, Intel Iris Xe, Backlit KYB, 2 Thunderbolt 4, WiFi 6E, BT 5.3, Win 11 Pro) w/Dockzstorm Dock

Add to Cart



HP Envy Business Laptop, 17.3" FHD Touchscreen, 12th Gen Intel Core i7-1260P Processor, 64GB RAM, 2TB SSD, IR Camera, Backlit Keyboard, Wi-Fi 6, Windows 11 Pro, Silver

Add to Cart



HP Envy Laptop, 17.3" Full HD Touchscreen, 12th Gen Intel Core i7-1260P, 64GB RAM, 2TB PCIe SSD, IR Camera, Backlit Keyboard, HDMI, Wi-Fi 6, Windows 11 Home, Silver

Add to Cart



HP 17 Laptop, 17.3" HD+ Touchscreen, Intel Core i7-1255U Processor, 32GB RAM, 2TB SSD, Webcam, HDMI, Backlit Keyboard, Wi-Fi, Windows 11 Home, Silver

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HP 17 Laptop, 17.3" HD+ Touchscreen, Intel Core i7-1255U Processor, 64GB RAM, 2TB SSD, Webcam, HDMI, Backlit Keyboard, Wi-Fi, Windows 11 Home, Silver

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Customer Rating	★★★★☆ (5)	★★★★☆ (40)	★★★★☆ (139)	★★★★☆ (94)	★★★★☆ (63)	★★★★☆ (26)
Price	\$1,219.00	\$1,229.99	\$1,042.99	\$1,039.00	\$787 <sup>99</sup>	\$840 <sup>99</sup>
Sold By	PCOnline US	GreatPriceTech (Expedite Shipping) (Record S/N)	PCOnline US	PCOnline US	PCOnline US	PCOnline US
Computer Memory Size	64 GB	64 GB	64 GB	64 GB	32 GB	64 GB
CPU Manufacturer	Intel	Intel	Intel	Intel	Intel	Intel
CPU Speed	1.80 GHz	2.10 GHz	1.50 GHz	1.50 GHz	2.80 GHz	2.80 GHz
Display Resolution Maximum	1920 x 1080 pixels	1920 x 1080 pixels	1920 x 1080 pixels	1920 x 1080 pixels	1600 x 900 pixels	1600 x 900 pixels
Screen Size	17.3 inches	17.3 inches	17.3 inches	17.3 inches	17.3 inches	17.3 inches
Hard Disk Size	2 TB	2 TB	2 TB	2 TB	2 TB	2 TB
Item Dimensions LxWxH	15.68 x 10.2 x 0.77 inches	10.2 x 15.68 x 0.87 inches	15.68 x 10.2 x 0.77 inches	15.68 x 10.2 x 0.77 inches	15.78 x 10.15 x 0.78 inches	15.78 x 10.15 x 0.78 inches
Item Weight	5.49 lbs	5.50 lbs	5.49 lbs	3.32 lbs	6.15 lbs	6.15 lbs
Operating System	Windows 11 Pro	Windows 11 Pro	Windows 11 Pro	Windows 11 Home	Windows 11 Home	Windows 11 Home
Processor Count	14	12	12	12	4	4
RAM Type	DDR4 SDRAM	DDR4 SDRAM	DDR4 SDRAM	DDR4 SDRAM	DDR4 SDRAM	DDR4 SDRAM