

City Council Regular Meeting

Monday, December 15, 2025 at 7:30 PM

27400 Southfield Road, Lathrup Village, Michigan 48076

1. **Call to Order** by Mayor Kantor

2. **Roll Call**

3. **Pledge of Allegiance**

4. **Approval of Agenda**

5. **Presentations**

A. Lathrup Village Police Department - Chief & Sergeant Oath of Office

B. William H. Beske Jr. Memorial Gift

6. **Public Comment for Items on the Agenda** (speakers are limited to 3 minutes)

7. **Consent Agenda**

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

A. Approval of Minutes

i. 11-24-25 - City Council Study Session

ii. 11-24-25 - City Council Regular Meeting

iii. 12-1-25 - City Council Study Session

B. Building & Code Enforcement Reports

C. Finance Department Reports

D. Community & Economic Development Reports

E. Police Department Monthly Reports

F. Request to Approve 2026 Board of Review Meeting Dates

8. Action Requests - For Consideration / Approval

- A. Request to Approve 2026 Southfield Road Water Main Contractor - DiPonio Contracting, LLC
- B. Request to Approve 2026 City Council Meeting Dates & City Observed Holidays
- C. Request to Approve Resolution #2025-20 - Tentative Special Assessment Roll For General Purposes & Schedule a Public Hearing
- D. Request to Approve Resolution #2025-21 - Southfield Road Improvement Project Preliminary Engineering Commitment
- E. Request to Adopt - Ordinance #2025-10 - An Ordinance to Amend Article 18. Business, by Adding a new Article, Article VIII. Outdoor Collection Boxes, to Provide for the Licensing & Regulation of Outdoor Collection Boxes
- F. Request to Approve DPS Building Gutter Replacement
- G. Request to Approve the Solicitation for Quotes for Lathrup Village Police Department Services
- H. TABLED ITEM - Request to Approve the Cancellation of the Library Contract between the City of Lathrup Village and City of Southfield
- I. Request to Approve City Council Board/Committee Liaison Appointments
- J. Request to Appoint Parks & Recreation Committee Member

9. City Administrator Report

10. City Attorney Report

11. Reports of Boards, Commissions, and Committees

12. Unfinished / New Business

13. Public Comment (speakers are limited to 3 minutes)

14. Mayor and Council Comments

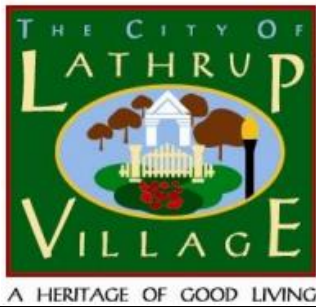
15. Closed Session

- A. Request to enter into a closed session for strategy and negotiation sessions connected with the negotiation of a collective bargaining agreement per MCL 15.268(c)

16. Request to Approve Letter of Agreement between the City of Lathrup Village & the Lathrup Village Police Officers Association
17. Request to Approve Letter of Agreement between the City of Lathrup Village & the Lathrup Village Command Officers Association
18. Request to Approve Personnel Manual of Employment Regulations Updates
19. **Adjourn**

ADDRESSING THE CITY COUNCIL

- Your comments shall be made during times set aside for that purpose.
- Stand or raise a hand to indicate that you wish to speak.
- When recognized, state your name and direct your comments and/or questions to any City official in attendance.
- Each person wishing to address the City Council and/or attending officials shall be afforded one opportunity of up to three (3) minutes duration during the first and last occasion for citizen comments and questions and one opportunity of up to three (3) minutes during each public hearing. Comments made during public hearings shall be relevant to the subject for which the public hearings are held.
- In addition to the opportunities described above, a citizen may respond to questions posed to him or her by the Mayor or members of the Council, provided members have been granted the floor to pose such questions.
- No speaker may make personal or impertinent attacks upon any officer, employee, or City Council member or other Elected Official, that is unrelated to the manner in which the officer, employee, or City Council member or other Elected Official performs his or her duties.
- No person shall use abusive or threatening language toward any individual when addressing the City Council.
- Attendees are permitted to make video and sound recordings of the public meeting. However, video recording devices shall only be permitted in a designated area, and the device shall remain there through the duration of the meeting.
- Any person who violates this section shall be directed by the Mayor to be orderly and silent. If a person addressing the Council refuses to become silent when so directed, such person may be deemed by the Mayor to have committed a "breach of the peace" by disrupting and impeding the orderly conduct of the public meeting of the City Council and may be ordered by the Mayor to leave the meeting. If the person refuses to leave as directed, the Mayor may direct any law enforcement officer who is present to escort the violator from the meeting.



City Council Study Session

Monday, November 24, 2025, at 6:00 PM

27400 Southfield Road, Lathrup Village, Michigan 48076

1. **Call to Order** by Mayor Garrett at 6:00 pm
2. **Discussion Items**
 - A. **Headlee Results**

Councilmembers, City Administrator Greene, and Attorney Baker discussed:

- The Southfield Library contract, and waiting to find out if the Library Board will let us out early, and if LV Residents can buy memberships
- The library year cancellation clause, effective July 2027, unless we can get them to let us out early
- The penalty fines that we give the Library that we get back from the County, that if we cancel the contract we would get them back
- Eliminating chipping services, if we can do it before the contract expires
- Would Christmas trees get picked up?
- Outsourcing the Police Force
- Not backfilling open Police Department positions
- Having only 1 Officer on shift at a time during some shifts
- Eliminating City Administrative Staff and hiring all new part-time employees
- Elimination of the Tree and/or Parks & Recreation Committees
- Other future things
- Seeking Annexation from Southfield
- The annexation is a multi-year process, and the steps to annexation

B. Study Session Recordings

Councilmembers, City Administrator Greene, and Attorney Baker discussed:

- Utilizing a service like LTVTV
- Using a City cell phone and a mic to record Study Sessions
- Whether it would be a livestreamed or a recorded session that would be uploaded
- The cost of uploading the recorded meetings
- Moving to two formal meetings a month and eliminating Study Sessions
- If other Communities are recording their Study Sessions
- Possibly using Zoom and storing the recordings, and the legality and cost of recording the meetings through Zoom
- Who would record the meetings if not through LTVTV
- Looking into other options for recording the meetings

C. Children & Community Garden

Councilmembers, City Administrator Greene, and Attorney Baker discussed:

- Both Boards are stepping down
- The aisle weeding and setting things up for the Bed Rentals
- The City contributes to the Community Garden
- If we can ask the Nature Group to maintain/manage the Gardens
- If we can put a posting for help in the Newsletter
- The source of revenue from the rentals for the Community Garden
- The Children's Garden is a 501c3

D. Community Promotion

Councilmembers, City Administrator Greene, and Attorney Baker discussed:

- To have the CC discuss Community Promotion across all boards/committees that promote across the City, like the DDA, the Chamber of Commerce
- A sense to coordinate these groups for collaboration as to what the other groups are doing, coordinated, not Ad Hoc
- Possibly informing DDA Director Colson about what each group is doing, or a designated person
- Having Chairs/Heads of the Committees meet
- Wanting the Council to head them
- DDA, Chamber of Commerce, Tree Committee, Nature Group, Parks & Recreation, and potentially partners like the Women's Group, the LVCF too
- Some Committees are on the CC Regular Meeting agenda and don't always report, and they should, with the CC liaison having something to say every time
- Park & Rec. minutes are under Documents on the City's Website

E. Regular Meeting Agenda Items

Councilmembers, City Administrator Greene, and Attorney Baker discussed:

- DPS building - will cost spiral, this will buy time, to prevent the mold from coming back
- Currently, a 9-inch gutter; proposals were for 6 or 7-inch gutters
- Appointment to the DDA Committee, we can discuss it now; historically, the recommendation comes from the Mayor
- Is there a conversation about candidates for the positions?
- Mayor Garrett recommended appointing Tracey Williams, due to her work at Oakland Thrive, and we have been working with her, and she has been involved
- Someone who has an interest in City, who has the time to do the work, is what we were looking for in a DDA candidate

3. Public Comments

Christina Schindler expressed in part: spoke in support of keeping the library, and that ending the contract will cause anger, and asked if we have exhausted other efforts, and supports a study of outsourcing the Police and finding out how much we can save through that information.

Timothy Hillman expressed in part: thanks to Mayor Garrett and Sisters at AKA for the food drive for people in need at City Hall, and that compromising the library will be a mistake, and he looked at other communities that do not have access to libraries, and there were none, and hopes we can find another way.

Cora Morgan expressed in part that it would be a huge mistake to cut the library contract; she found it offensive that it was said that we need to cut that, and thought maybe a library millage could be considered.

Ian Zitron expressed in part that he objects to cutting the library budget, he does not want us known as the least educated or intellectually curious City, and that one quarter of our residents have library cards.

Timothy Hillman expressed in part: a potential option sharing that the City of Pleasant Ridge contracts with Huntington Woods, and that he is curious if we could engage other places for their Library services and explore other cities' libraries.

Jonathan Tara expressed in part that he is against eliminating chipping services and paying a company, suggested that we do what San Diego has done for trash, and charge more money for a second container, and if you have a refrigerator, to pay someone to pick it up.

Ellen Greenia expressed in part that in her home, they get 40-50 books a week, talked about people coming to Lathrup Village having to pay a separate fee, and hopes that we are not dropping the Library contract altogether.

Karen Harris expressed in part that she voted for Headlee because she did not want to see anything cut; the information that people are reacting to was out there, and now something has to be cut.

Autumn Sousanis expressed in part: about library penalty fines, disagreed that residents weren't informed if they didn't vote for Headlee, and about combing over the financial disbursements, money spent on Giffels/Webster, and Flock Cameras.

Laurie Kunz, expressed in part; that she does not want to see anything cut, fighting to control the spending and wished that Council would have listened and adhered to their requests and not spent money on things the residents don't want, and the camera in the corner has been recording them for years, can you put it on YouTube, and use camera we have already paid for.

4. Mayor and Council Comments

Mayor Garrett:

- Personally uses the library, but in a situation where we have to do something
- Fred Zorn at Southfield did not know we were considering this
- Helpful to table it until we find other options
- Not negating outsourcing the Police, but strongly against that, and losing Community Policing

Mayor Pro Tem Kantor:

- MPT Kantor and Attorney Baker discussed the status of the JMS Company Lawsuit
 - That is done
 - We are right back where we were in January of 2021
 - They are refusing to provide tenant information
 - Areas in the buildings are not up to code; they were originally office use, then a different use with public intensity vs office use
 - Timetable for them to implement these things

- Start by inspecting these properties and finding a pathway to compliance
- We will probably be in district court for a lot of these things
- Hopefully, by next month find where they stand
- Changed the sign ordinance and put in a delay for it, sending notes out to Businesses
- Having Code Enforcement Officer Colliau swap out a few hours to do a nighttime patrol after Jan. 1st, CA will check with his schedule to see if it is a possibility; it gets dark early now
- Asked for the fund balances on the sheet

Councilmember Jennings:

- Can you look out for larger cities for Library contract information? CA Greene replied that the City of Troy charges \$200 a year

Councilmember Sousanis:

- Look at big blocks off the top (for budget cuts), can we look at small parts like 10% here and there with line items
- If Council has an attitude regarding wanting Headlee to pass
- Bridge the gap and not just in giant blocks

Mayor Pro Tem Kantor:

- Replied to CM Sousanis that they were very specific, there was a list of things we would be choosing from and discussed in every Town Hall that could be cut if the Headlee Override did not pass, and they did do a line-by-line budget analysis, to try to find a little bit of money

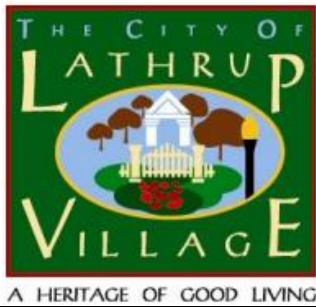
City Administrator Greene:

- Looking at the budget, some big-ticket items are going to have to go

Councilmember Sousanis:

- Is this Punitive or arbitrary

5. **Adjourn** at 7:08 pm



City Council Regular Meeting

Monday, November 24, 2025, at 7:30 PM

27400 Southfield Road, Lathrup Village, Michigan 48076

1. **Call to Order** by Mayor Garrett at 7:30 pm
2. **Pledge of Allegiance**
3. **Officials' Comments & Reports**

Mayor Garrett announced that she is stepping back from the position of Mayor and shared a heartfelt letter, and announced that she would be running for a State Representative position.

Some Councilmembers responded to Mayor Garrett's announcement, saying:

- Thanking her for her steadfast leadership
- A job well done
- Being a great example

4. **Adjournment Sine Die of 2023-2025 City Council**

Mayor Garrett announced the adjournment Sine Die of the 2023-2025 City Council.

5. **Call to Order of the 2025-2027 City Council by the City Clerk** at 7:38 pm
6. **City Clerk Announces Election Results & Administers the Oath of Office**

The City of Lathrup Village today announced the certified results of the November 4, 2025, General Election. The Oakland County Elections Division has completed its canvass, and all results are now official.

- Jalen C. Jennings – 1,124 votes (34.47%)
- Bruce Kantor – 1,115 votes (34.19%)
- John Sousanis – 771 votes (23.64%)
- Carlisa Mathis (Write-in) – 218 votes (6.69%)
- Rejected write-ins – 33 votes (1.01%)

Jalen C. Jennings & Bruce Kantor, as the top two vote-getters, have been elected to serve four-year terms on the City Council. John Sousanis, as the third highest vote-getter, has been elected to serve a two-year term.

7. **Election of Officers**
 - A. **Election of Mayor by Written Ballot**

The elected Mayor of Lathrup Village is Bruce Kantor.

B. Election of Mayor Pro-Tem by Written Ballot

The elected Mayor Pro Tem of Lathrup Village is Mykale “Kelly” Garrett.

8. **Oath of Office for Mayor & Mayor Pro-Tem**
9. **Call to Order by Mayor Kantor** at 7:48 pm.
10. **Roll Call**

Present: Mayor Kantor, Mayor Pro Tem Garrett, Councilmember Sousanis, Councilmember Jennings, Councilmember Hammond

Also Present: City Administrator Greene, Attorney Baker, DDA Director Colson, and City Clerk Emanuel

11. Approval of Agenda

Moved by Councilmember Sousanis, seconded by Councilmember Hammond, to approve the agenda.

Yes: Sousanis, Kantor, Garrett, Jennings, Hammond

No: N/A

Motion Carried

12. Presentations

A. LVPD Service Awards

Lt. Zang gave awards to Officers: Roberts, Huston, and Holley for working above and beyond in their duties.

B. LVPD New Officers Introduction

C. Fiscal Year 2024-2025 Audit – Tyler P. Baker, Sr. Manager at Maner Costerisan, presented a slide report and explained the report before the City Council and members of the audience.

City Councilmembers, Attorney Baker, City Administrator Greene, and Tyler P. Baker of Maner Costerisan Discussed, among other items:

- Material Journal Entries
- Fund Financial Statements/Governmental Fund Financial Statements
- Revenues, Expenditures, and Fund Balances
- Disaster Recovery Plan that the City has
- Decreasing Journal Entries
- Revenue trends/shifts through the year
- Fluctuations with Grants
- Factors in using PTO, and the increase with anyone using GASB
- Upcoming Accounting pronouncements

- GASB 103-Financial Reporting Model Improvements
- GASB 104-Disclosure of Certain Capital Assets
- Noting that the Pension plan is a legacy plan and is no longer offered
- Additional draw on the State Revolving Fund
- The prior year, Bank Reconciliation, timing, and internal review
- Documentation of review that corrected items
- Separation of duties
- Thanks to Finance Director Townsend, Deputy Treasurer Miller, and City Administrator Greene

13. Public Comment for Items on the Agenda (speakers are limited to 3 minutes)

Ian Ferguson expressed in part: congratulations to Councilmembers on the election, looking forward to working with Mr. Sousanis, thanked Mayor Pro Tem Garrett and Officer Roberts for being there for him and his wife, and asked if we have a plan regarding the separation of duties in the audit, and other questions about the audit.

Karen Miller, expressed in part: that she believes that the City leadership is out of touch with a majority of residents and stated examples, she does not think the Council should be here randomly voting, she thinks the committees are filled with handpicked residents, that she spent years bringing concerns of out of control administrative costs to Council's attention, and that there are smart knowledgeable and committed residents who could be used to help set our future path together.

Kim Hodge, expressed in part: that libraries are important to her, she has inquired at a Berkley library about the e-book app and that you can't buy a membership there, in Troy you can buy a membership, she is willing to pay for a membership at Southfield Library, and asked Council to please do everything in their power to keep the library agreement.

Diane Anderson expressed in part: property values not keeping pace in Lathrup Village, a loss of heritage buildings from lack of code enforcement, losing Annie Lathrup Park as a parking lot, and that libraries give value to housing.

Sharon Payne expressed in part that the library is not just a place where books are, but it is a place where Seniors go to use computers. where children go to be safe, they are places within the Community that attract people, and she urged the Council to keep the library.

Jeannie Barron expressed in part that at libraries she sees families, seniors, people that don't have computers, children finding a love of books, and libraries are important to new families.

Karen Harris expressed in part: a reference to a 1984 report that showed that Lathrup Village's expenses were going up faster than the City's income and compared that to Lathrup Village's current financial situation. She also referenced an older article from the

Southfield Eccentric, which had a main point of millage votes not failing when residents want to keep a vital community, and expressed that we have to work with supporting our Administration and City Council as a partnership.

Timothy Hillman expressed in part: Congratulations to elected City Council members, to Carlisa Mathis for her devotion and commitment running as a write-in candidate, and to Clerk Emanuel on the election work. He also encouraged the Council to delay voting on the Library contract until negotiating with neighboring community libraries.

Allyson Hill's letter was read by Mayor Kantor, expressing in part that she uses the library constantly, that libraries are not an option, they are a cornerstone of an educated, connected community, not just a building, but a meeting space/welcoming place, and offers impactful services, and she asked Council to please protect this funding.

14. **Consent Agenda**

- A. Approval of Minutes
 - i. 10-20-25 - City Council Study Session
 - ii. 10-20-25 - City Council Regular Meeting
- B. Building & Code Enforcement Reports
- C. Finance Department Reports
- D. Community & Economic Development Report
- E. LVPD Monthly Reports

Moved by Councilmember Hammond, seconded by Councilmember Jennings, to approve the Consent Agenda.

Yes: Sousanis, Kantor, Garrett, Jennings, Hammond

No: N/A

Motion Carried

15. **Public Hearings**

- A. **Community Development Block Grant Funds - Project Year 2026**

Public Hearing opened at: 8:50 pm

No comments

Public Hearing closed at 8:50 pm

16. **Action Requests - For Consideration / Approval**

- A. **Request to Approve Resolution #2025-19 - Community Development Block Grant Project Year 2026**

Moved by Councilmember Jennings, seconded by Mayor Pro Tem Garrett, to approve Resolution #2025-19 – Community Development Block Grant Project Year 2026.

Yes: Sousanis, Kantor, Garrett, Jennings, Hammond

No: N/A

Motion Carried

B. Request to Receive & File the Fiscal Year 2024-2025 Audit

Moved by Councilmember Hammond, seconded by Councilmember Jennings, to receive and file the Fiscal Year 2024-2025 Financial Audit.

Yes: Sousanis, Kantor, Garrett, Jennings, Hammond

No: N/A

Motion Carried

C. Request to Approve the Cancellation of the Library Contract between the City of Lathrup Village and the City of Southfield

Moved by Councilmember Garrett, seconded by Councilmember Jennings, to table the request to approve the cancellation of the Library Contract between the City of Lathrup Village and the City of Southfield.

Yes: Sousanis, Kantor, Garrett, Jennings, Hammond

No: N/A

Motion Carried

D. First Reading - Ordinance #2025-10 - An Ordinance to Amend Article 18. Business, by adding a new Article, Article VIII. Outdoor Collection Boxes, to Provide for the Licensing & Regulation of Outdoor Collection Boxes

Moved by Councilmember Hammond, seconded by Councilmember Jennings, to approve the first Reading of Ordinance #2025-10 – An Ordinance to Amend Article 18. Business, by adding a new Article, Article VIII. Outdoor Collection Boxes, to provide for the Licensing and Regulation of Outdoor Collection Boxes; and schedule a Second Reading for December 15, 2025.

Yes: Sousanis, Kantor, Garrett, Jennings, Hammond

No: N/A

Motion Carried

E. Request to Approve Zoning Ordinance Amendment - Cryptocurrency ATMs

Moved by Mayor Pro Tem Garrett, seconded by Councilmember Hammond, to adopt Ordinance #2025-11, a zoning ordinance amendment establishing limitations on Cryptocurrency ATMs within the City of Lathrup Village.

Yes: Kantor, Garrett, Jennings, Hammond

No: Sousanis
Motion Carried

F. Request to Approve DPS Building Gutter Replacement

Moved by Councilmember Hammond, seconded by Councilmember Jennings, to award the DPS Building Gutter Replacement Project to LeafFilter for an estimated cost of \$7,737.

Yes: Sousanis, Kantor, Garrett, Jennings, Hammond
No: N/A
Motion Carried

G. Request to Appoint Downtown Development Authority Board Member

Mayor Kantor and Mayor Pro-Tem Garrett recommend Tracey Williams as the new DDA Board Member.

Moved by Councilmember Jennings, seconded by Mayor Pro Tem Garrett, to appoint Tracey Williams to the Downtown Development Authority for a term expiring February 1, 2028.

Yes: Sousanis, Kantor, Garrett, Jennings, Hammond
No: N/A
Motion Carried

17. **City Administrator Report** - None

18. **City Attorney Report** - None

19. Reports of Boards, Commissions, and Committees

- a. Downtown Development Authority -The Winterfest is on December 5th from 6-8 pm in the Community Room, with some Arts and Crafts and Photos with Santa, along with a Food Truck and more.
- b. Planning Commission –The Cryptocurrency ATM ordinance that was recommended to be sent to Council last month was approved today, 27601 to 27651 Southfield, Middle Eats Restaurant expansion for dining space, and the site plan has been approved.
- c. Parks & Recreation – Thanked Elaine Mantinan, who has stepped down from the Committee, for being an excellent member with experience, commitment, and energy, and announced that they are accepting applications. There is a Woody Invasives lecture and Field Experience with Reed Boskey on December 3rd and 6th, the Winterfest is Friday, Dec 5th, an Ornament Making class on Dec 10th at 6:30 pm at City Hall, and there is Monday night's Yoga from 6:30-7:30 pm in City Hall.
- d. Tree Committee – The next meeting is December 1st, at 4:00 pm, and they have been in contact with Davey Trees, and their arborist will be at the next meeting.

- e. Southfield School Board – The School system received a grant from VW for ELabs and new buses, and there is a School Board opening since member Ashanti Bland has been elected to the Southfield City Council.

20. Unfinished / New Business No

21. Public Comment (speakers are limited to 3 minutes)

Ian Ferguson, commented in part: on 80% of crimes happening at Crypto Currency machines and the taxing of the Police forces to address these crimes, if Seniors and others could go to or report to Police before going to the machines, the Electric buses for Southfield Public Schools includes infrastructure charging, and asking if anyone from DPS can do gutter repair, and stated he voted yes on Headlee because he did not want to lose the following things: Wood chipping, Library access, us not being able to hire part-time Police Officers, and that he is frustrated at people that voted no without doing any research and that residents yearly increase in taxes would have been between \$60-\$300 for newer residents.

Jonathan Tara thanked the Lathrup Village Police force, because they caught a group of people distributing the SAVE flyers and informed them that if they come back, they will be arrested, and that he was happy to hear the story of the scam that was stopped by the Police Officer.

Diane Anderson commented in part that she is a member of the Three Flags Chapter of the Daughters of the American Revolution and is disappointed about the fact that this year Lathrup Village did not join in Constitution Week for the first time this year.

Ellen Greenia thanked the Council for listening to residents regarding their Library concerns and tabling it.

Timothy Hillman expressed in part: thanks to Jonathan Tara for leading the charge on the Save On coupon packet distribution, thanked Chief Zang for his presentation that was a reminder that good news and positive spirit are all around us, and you have to be present to receive it. He also mentioned hearing mean comments earlier about Council and encouraged all of us to think about the tone we set and if they model what we want to pass on, encouraged people to set down hostility and make room for good, to cling to the best in each other, and be better for it.

22. Mayor and Council Comments

Mayor Kantor:

- Thanked Jonathan Tara for his work to have the Save periodical removed
- Agreed with Ian's suggestion of seeing if anyone at the DPW can do the gutters
- Mentioned Ian's suggestion of residents going to the Police first, and Attorney Baker explaining what work has been done

- Putting ATM Cryptocurrency information where the elderly and other residents can see it, and a possible refrigerator magnet
- We do have to stay within our budget, and there are some hard decisions to be made regarding cuts to the City budget

Mayor Pro Tem Garrett

- Addressed Diane's concern and said that she did not receive it by email or by hand, referencing that it was given to someone else who put it in her mailbox

Councilmember Hammond:

- Budget Surplus questions and comments he has received and explained that they are sources of Revenue and Sources of Expenses that we did not incur, and referenced some examples of Budget Surplus items:
 - Payments after the fact, which the City paid for up front, but got revenue in the future, like sidewalks
 - Expenses that we budgeted for but did not incur, like open Police Department positions that we did not fill
- If we have budget surpluses, it is reasonable to assume that we don't have a Revenue problem; they need to be looked at in full context
- Concerns about what services they are looking to cut
- They are looking into all options and gathering information, including making staff part-time or cutting their salaries
- Just because we are looking doesn't mean we are going to do that
- We filled this year's hole in the budget with PA33

Councilmember Jennings:

- Thanks to everyone who voted for me
- We all can make motions and seconds
- There was the Lighting Ceremony at Michigan First tonight
- Gave his email jjennings@lathrupvillage.org

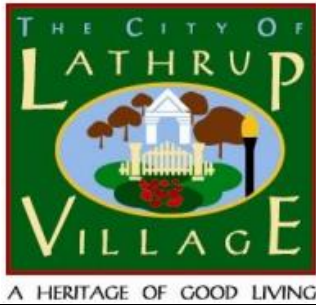
Councilmember Sousanis:

- Thanked everyone who voted for him
- Important that we are clear about the things we are doing to look at these budget cuts
- To the extent that there are factions in the City, at least tonight, one issue brought everyone together, and that is the Library
- How do we include the City more? Good to try to figure out ways to include the residents in the process
- Finding ways to give them (residents) a bigger forum
- Getting a packet out to the Seniors, like the old Quarterly's, because there are a lot of people not reached by internet, they were expensive, but if there is a delivery system for warnings, is there something we can do to communicate what is happening here

- Haven't heard much about the Master Planning and asked if we can put that in, and how we can best incorporate resident input

23. **Adjourn**

Moved by Councilmember Hammond, seconded by Councilmember Sousanis, to adjourn at 9:45 pm



City Council Study Session

Monday, December 01, 2025 at 6:00 PM

27400 Southfield Road, Lathrup Village, Michigan 48076

1. **Call to Order** by Mayor Kantor at 6:00 PM

Present: Kantor, Garrett, Jennings, Sousanis

Excused: Hammond

2. **Discussion Items**

A. Southfield Road Improvement Project

Gary Piotrowicz (RCOC Deputy Managing Director), Same Fitzer (RCOC Director of Engineering), and Mike Smith (RCOC Manager, Project Development) gave a presentation of the Southfield Road Improvement Project covering the history, Environmental Assessment (EA), project purpose, current project status, and the community asks with the next step including a Council resolution confirming Preliminary Engineering (PE) funding commitment.

Mayor Kantor and the Council directed questions to the RCOC team, asking them to expand on their presentation, including discussions related to funding already explored, past project alternatives, items that would be finalized in the future, along with the PE, such as potential ROW takes, and what would happen if the PE is completed and final project funding cannot be secured.

Next steps are for the Council to continue discussions during their December 15 Study Session, with a resolution of support under consideration during the Regular Meeting.

B. Council Committee/Liaison Assignments

Mayor Kantor discussed the committee assignment process, the potential addition of a liaison to the Lathrup Village Chamber Board, the possibility of creating a new Communication/Accessibility Commission, and the potential combination of the Parks/Rec & Tree Committees.

Jennings discussed whether the P&R Board and Tree Committees would be amenable to absorbing one another's duties. Garrett wanted to explore this from a funding perspective, as the Board's funding will be limited in the coming years. Sousanis discussed the feelings he received from P&R that the recreation aspect seems to be the troubling portion for the board.

City staff will reach out to the committees to see their appetite for combining the committees for future Study Session discussion.

Attorney Baker would recommend creating a new committee and dissolving the two current committees if the Council wanted to proceed with this direction, utilizing a formal Council action. A liaison to the LV Chamber would be a bridge between the business community and the Council, and foster community outreach.

Kantor discussed the potential of creating a new committee for communication/engagement. Garrett mentioned that it may be stretching the City thin, and communication should be the responsibility of each committee. Sousanis likes the idea of engaging more with the residents to reach them better. Jennings likes the idea in theory.

Council should consider formally appointment a liaison to SEMCOG.

C. Library Service Research Update

City Administrator Greene provided an update on the communication with local libraries for the potential of serving the Lathrup Village residents. This will be a topic on upcoming Study Session agendas as more information is gathered.

D. Administrative Wage & Benefits

City Administrator Greene discussed the City's current offerings of employee salaries/benefits, as they are a consistent talking point from the public about the City's current financial situation. The discussion included MML surveys, which compare Lathrup Village to numerous communities throughout Michigan. This showed, in CA Greene's view, that Lathrup Village is either in line with other communities or on the lower end of the bell curve, and if the City wants to attract/retain staffing, further reduction in benefits should be one of the last items to be considered.

3. Public Comments

Rick Wisz – congratulations to the new members of Council; what happens to the work that's been done on Southfield Road; what happens with the HAWK signals; why not all the way to 14 Mile; what is the ultimate goal of the boulevard; who is responsible for sidewalks around the park; Communication Plan, Hammond was working on that; no Council liaisons but have the Chairs present to Council; Council representatives for every quad in the City (no more Council at-large)

Jonathan Terra – good timing for the discussion of Southfield Road, as it may eliminate front parking; mid-block entrances along Southfield Road are dangerous

Tim Hillman – Thank you, Rick, for the question about not extending north of 13-Mile; he doesn't think the Tory Library card process would work for the residents, and recommended additional libraries to contact

4. Mayor and Council Comments

Kantor

- Discussed reasons for the project by referencing the RCOC presentation
- Friday is the DDA Winterfest from 6 – 8 PM

Garrett

- The Tree committee would prefer separate meetings, but would be willing to work with other committees.
- Council member at large – voting “at-large” versus “wards.”
- A communication plan should be finalized sooner rather than later so that a new board has direction.

Sousanis

- Wondering if the P&R committee could be expanded to include more members
- Likes the idea of finalizing the communication plan

5. Adjourn at 7:30 PM

Permits Issued: November 2025

Building

| Permit # | Issue Date | Property Owner | Job Address | Parcel # | Permit Fees | Const. Value |
|---|------------|-----------------------|------------------------|------------------|-------------|--------------|
| PB250103 | 11/19/2025 | OAKLAND DEVELOPMENT C | 27651 SOUTHFIELD RD | 40-24-14-432-010 | \$3,408.60 | \$180,000 |
| Work Description: Building addition to Middle Eats restaurant | | | | | | |
| PB250111 | 11/05/2025 | DANIELS, WILLIAM L | 19593 SAN JOSE BLVD | 40-24-14-304-026 | \$778.80 | \$32,000 |
| Work Description: INSTALLING A RAMP TO THE FRONT PORCH INSTEAD OF THE CURRENT STEPS. FRONT PORCH WILL BE COVERED WITH NEW BRICK PAVERS. RAMP WILL HAVE FREESTANDING BRICK WALLS ON EACH SIDEAND RAILINGS ATTACHED TO THOSE WALLS. WALLS WILL BE BUILT WITH LANDSCAPE WALL BLOCK. RAMP WILL BE DONE WITH BRICK PAVERS. | | | | | | |
| PB250118 | 11/05/2025 | EPPE, CLEOTIS C | 28751 BLOOMFIELD DR | 40-24-14-202-006 | \$562.23 | \$19,976 |
| Work Description: Interior repairs for damages caused by water. Scope includes demolition, flooring, cabinets, drywall, and painting. | | | | | | |
| PB250119 | 11/03/2025 | YARBROUGH, CHARLENE | 18860 ROSELAND BLVD | 40-24-14-201-039 | \$210.00 | \$12,400 |
| Work Description: REMOVE AND REPLACE ROOF ON HOUSE AND ATTACHED GARAGE | | | | | | |
| PB250122 | 11/05/2025 | DANIELS, WILLIAM L | 19593 SAN JOSE BLVD | 40-24-14-304-026 | \$611.97 | \$23,572 |
| Work Description: Install new Trex composite deck amounting to 500 sq ft | | | | | | |
| PB250123 | 11/12/2025 | TOWN HALL INVESTMENTS | 27661 SOUTHFIELD RD | 40-24-14-432-009 | \$195.00 | \$26,215 |
| Work Description: Commercial roof recover | | | | | | |
| PB250124 | 11/12/2025 | ZELLIN, NANCY A | 27791 LATHRUP BLVD | 40-24-13-304-015 | \$445.63 | \$12,443 |
| Work Description: 114.50' Interior Drainage System Dedicated Single Outlet New Sump Discharge with Freeze Prevention 20' to Bubbler Pot SuperSump Plus Triple Two | | | | | | |
| PB250128 | 11/26/2025 | MARTIN, SAMUEL | 17656 REDWOOD AVE | 40-24-13-151-016 | \$186.70 | \$1,731 |
| Work Description: Replacing Garage to House door, like for like, no structural change | | | | | | |
| PB250129 | 11/18/2025 | HILL, TIMOTHY LEE | 28250 SANTA BARBARA DR | 40-24-14-252-001 | \$115.00 | \$36,957 |
| Work Description: Remove and install new vinyl siding. Install soffit, fascia, and frieze board. Remove and replace gutters. Install 10 pairs of shutters. | | | | | | |

Total Permits For Type: 9

Total Fees For Type: \$6,513.93

Total Const. Value For Type: \$345,293

Electrical

| Permit # | Issue Date | Property Owner | Job Address | Parcel # | Permit Fees | Const. Value |
|----------|------------|----------------|----------------------|------------------|-------------|--------------|
| PE250113 | 11/13/2025 | FORT, JOHN W | 17624 CAMBRIDGE BLVD | 40-24-13-353-008 | \$260.00 | \$0 |

Work Description: Generator & ATS info. 22kw/100 amp

Item 7B.

| | | | | | | |
|----------|------------|--------------------|---------------------|------------------|----------|-----|
| PE250114 | 11/13/2025 | DANIELS, WILLIAM L | 19593 SAN JOSE BLVD | 40-24-14-304-026 | \$195.00 | \$0 |
|----------|------------|--------------------|---------------------|------------------|----------|-----|

Work Description: install standby generator

| | | | | | | |
|----------|------------|-----------------|--------------------|------------------|----------|-----|
| PE250115 | 11/14/2025 | ZELLIN, NANCY A | 27791 LATHRUP BLVD | 40-24-13-304-015 | \$125.00 | \$0 |
|----------|------------|-----------------|--------------------|------------------|----------|-----|

Work Description: Dedicated Single Outlet for sump pump

Total Permits For Type: 3

Total Fees For Type: \$580.00

Total Const. Value For Type: \$0

Electrical Reconnect

| Permit # | Issue Date | Property Owner | Job Address | Parcel # | Permit Fees | Const. Value |
|----------|------------|----------------|-------------|----------|-------------|--------------|
|----------|------------|----------------|-------------|----------|-------------|--------------|

| | | | | | | |
|----------|------------|------------------|------------------------|------------------|---------|-----|
| PE250117 | 11/24/2025 | BOWEN, TIMOTHY E | 27805 CALIFORNIA NW DR | 40-24-14-426-028 | \$70.00 | \$0 |
|----------|------------|------------------|------------------------|------------------|---------|-----|

Work Description: RECONNECT FOR FURNACE REPLACEMENT

Total Permits For Type: 1

Total Fees For Type: \$70.00

Total Const. Value For Type: \$0

EXTRA CEMENT PERMIT

| Permit # | Issue Date | Property Owner | Job Address | Parcel # | Permit Fees | Const. Value |
|----------|------------|----------------|-------------|----------|-------------|--------------|
|----------|------------|----------------|-------------|----------|-------------|--------------|

| | | | | | | |
|-------------|------------|---------------------------|----------------------------|------------------|----------|-----|
| PEXC-25-020 | 11/04/2025 | 17401 WEST TWELVE MILE RD | 17401 W 12 MILE RD SUITE A | 40-24-13-102-017 | \$120.00 | \$0 |
|-------------|------------|---------------------------|----------------------------|------------------|----------|-----|

Work Description: REMOVE & REPLACE CONCRETE IN FRONT OF BUILDING. ADD CURB & GUTTER NEAR CITY SIDEWALK. EXTEND THE 4" WALK NEAR FRONT OF BUILDING FOR STOP BLOCKS.

| | | | | | | |
|-------------|------------|-----------------|--------------------|------------------|----------|-----|
| PEXC-25-021 | 11/06/2025 | WILLIAMS, ANN M | 18841 HAMPSHIRE ST | 40-24-23-252-011 | \$160.00 | \$0 |
|-------------|------------|-----------------|--------------------|------------------|----------|-----|

Work Description: remove and replace existing driveway from city sidewalk to street
Remove and replace driveway culvert

Total Permits For Type: 2

Total Fees For Type: \$280.00

Total Const. Value For Type: \$0

Fence

| Permit # | Issue Date | Property Owner | Job Address | Parcel # | Permit Fees | Const. Value |
|----------|------------|----------------|-------------|----------|-------------|--------------|
|----------|------------|----------------|-------------|----------|-------------|--------------|

| | | | | | | |
|-----------|------------|-----------------|------------------------|------------------|----------|-----|
| PF-25-024 | 11/03/2025 | DANFORTH, DAVID | 27922 CALIFORNIA NE DR | 40-24-13-155-013 | \$160.00 | \$0 |
|-----------|------------|-----------------|------------------------|------------------|----------|-----|

Work Description: 6' TALL VINYL FENCE, 53' LONG, 2 GATES - LEFT OF HOUSE

| | | | | | | | |
|--|------------|---------------------------|---------------------|------------------|----------|-----|----------|
| PF-25-029 | 11/04/2025 | SNBA INVSTMNT GRP LLC A M | 28720 ELDORADO PL | 40-24-14-228-003 | \$160.00 | \$ | Item 7B. |
| Work Description: 6' WOOD FENCE, 287 LIEAR FEET | | | | | | | |
| PF-25-030 | 11/14/2025 | RODGERS, LINDA RENEE | 28761 BLOOMFIELD DR | 40-24-14-202-005 | \$200.00 | \$0 | |
| Work Description: 49' - New South Sideline 5' High Tan Whitney Style Vinyl Fence | | | | | | | |

Total Permits For Type: 3

Total Fees For Type: \$520.00

Total Const. Value For Type: \$0

Mechanical

| Permit # | Issue Date | Property Owner | Job Address | Parcel # | Permit Fees | Const. Value |
|--|------------|------------------------|------------------------|------------------|-------------|--------------|
| PM250078 | 11/03/2025 | WILLIAMS, ANN M | 18841 HAMPSHIRE ST | 40-24-23-252-011 | \$190.00 | \$0 |
| Work Description: furnace and ac swap | | | | | | |
| PM250079 | 11/03/2025 | TONI BURTON WOOLEN TRU | 28650 LATHRUP BLVD | 40-24-13-106-002 | \$165.00 | \$0 |
| Work Description: Replacement of furnace. | | | | | | |
| PM250080 | 11/20/2025 | PIOTROWSKI, MARK | 28020 ELDORADO PL | 40-24-14-280-003 | \$165.00 | \$0 |
| Work Description: INSTALL 50 GALLON WATER HEATER | | | | | | |
| PM250083 | 11/13/2025 | FORT, JOHN W | 17624 CAMBRIDGE BLVD | 40-24-13-353-008 | \$225.00 | \$0 |
| Work Description: Generator & ATS info: 22kw/100 amp | | | | | | |
| PM250084 | 11/13/2025 | DANIELS, WILLIAM L | 19593 SAN JOSE BLVD | 40-24-14-304-026 | \$165.00 | \$0 |
| Work Description: install standby generator 12/2/25 - GENERATOR PLACEMENT WILL BE BEHIND GARAGE NEAR HOUSE AFTER REVIEW OF NEW PROPOSED LOCATION WAS APPROVED | | | | | | |
| PM250086 | 11/17/2025 | OGLETREE, BOOKER T | 18181 SAN ROSA BLVD | 40-24-14-231-001 | \$165.00 | \$0 |
| Work Description: 50 GAL GAS WATER HEATER REPLACEMENT | | | | | | |
| PM250087 | 11/24/2025 | BOWEN, TIMOTHY E | 27805 CALIFORNIA NW DR | 40-24-14-426-028 | \$190.00 | \$0 |
| Work Description: FURNACE REPLACEMENT | | | | | | |

Total Permits For Type: 7

Total Fees For Type: \$1,265.00

Total Const. Value For Type: \$0

Plumbing

| Permit # | Issue Date | Property Owner | Job Address | Parcel # | Permit Fees | Const. Value |
|----------|------------|-------------------|----------------------|------------------|-------------|--------------|
| PP250054 | 11/05/2025 | HARRISON, DAVID M | 18476 SAN QUENTIN DR | 40-24-14-403-016 | \$140.00 | \$0 |

Work Description: Replace up to 20 linear feet of sewer pipe in the Right of Way from the City sidewalk to the edge of the street, at a depth of no more than 11 feet. 2 sidewalk squares will have to be removed.

Item 7B.

| | | | | | | |
|----------|------------|---------------|-----------------------|------------------|----------|-----|
| PP250055 | 11/05/2025 | CAREY, PAUL R | 26751 MEADOWBROOK WAY | 40-24-23-228-009 | \$460.00 | \$0 |
|----------|------------|---------------|-----------------------|------------------|----------|-----|

Work Description: Install New Fixtures

| | | | | | | |
|----------|------------|-----------------|--------------------|------------------|----------|-----|
| PP250057 | 11/14/2025 | ZELLIN, NANCY A | 27791 LATHRUP BLVD | 40-24-13-304-015 | \$160.00 | \$0 |
|----------|------------|-----------------|--------------------|------------------|----------|-----|

Work Description: 114.50' Interior Drainage System
New Sump Discharge with Freeze Prevention 20' to Bubbler Pot
SuperSump Plus Triple Two

Total Permits For Type: 3

Total Fees For Type: \$760.00

Total Const. Value For Type: \$0

Roofing Permit

| Permit # | Issue Date | Property Owner | Job Address | Parcel # | Permit Fees | Const. Value |
|----------|------------|----------------|-------------|----------|-------------|--------------|
|----------|------------|----------------|-------------|----------|-------------|--------------|

| | | | | | | |
|----------|------------|--------|---------------------|------------------|----------|----------|
| PB250125 | 11/14/2025 | RITA'S | 27601 SOUTHFIELD RD | 40-24-14-432-010 | \$195.00 | \$83,768 |
|----------|------------|--------|---------------------|------------------|----------|----------|

Work Description: Roof Recover

| | | | | | | |
|----------|------------|------------------|---------------------|------------------|----------|----------|
| PB250126 | 11/14/2025 | COMMUNITY CHURCH | 27800 SOUTHFIELD RD | 40-24-13-301-001 | \$195.00 | \$83,371 |
|----------|------------|------------------|---------------------|------------------|----------|----------|

Work Description: Commercial roof tear off and recover

Total Permits For Type: 2

Total Fees For Type: \$390.00

Total Const. Value For Type: \$167,139

Siding Permit

| Permit # | Issue Date | Property Owner | Job Address | Parcel # | Permit Fees | Const. Value |
|----------|------------|----------------|-------------|----------|-------------|--------------|
|----------|------------|----------------|-------------|----------|-------------|--------------|

| | | | | | | |
|----------|------------|----------------|---------------------|------------------|----------|----------|
| PB250130 | 11/20/2025 | PAGE JR, DAVID | 17595 SAN ROSA BLVD | 40-24-13-105-004 | \$115.00 | \$37,525 |
|----------|------------|----------------|---------------------|------------------|----------|----------|

Work Description: replace existing siding, soffit, fascia, capping, gutters (house & attached garage)
with 17.0 sq vinyl siding, soffit, fascia, capping, gutters. No structural changes.

Total Permits For Type: 1

Total Fees For Type: \$115.00

Total Const. Value For Type: \$37,525

Sign

| Permit # | Issue Date | Property Owner | Job Address | Parcel # | Permit Fees | Const. Value |
|----------|------------|----------------|-------------|----------|-------------|--------------|
|----------|------------|----------------|-------------|----------|-------------|--------------|

| | | | | | | |
|---------|------------|------------|---------------------|------------------|----------|---------|
| PS25015 | 11/26/2025 | 44 BURRITO | 26780 SOUTHFIELD RD | 40-24-24-103-032 | \$295.00 | \$2,500 |
|---------|------------|------------|---------------------|------------------|----------|---------|

Total Permits For Type: 1
Total Fees For Type: \$295.00
Total Const. Value For Type: \$2,500

Report Summary

Grand Total Permit Fees: \$10,788.93
Grand Total Permits: 32
Grand Total Const. Value: \$552,457

Permit.Status = ISSUED AND
Permit.DateIssued in <Previous month>
[11/01/25 - 11/30/25]

DDA Code Enforcement Report November 2025

| Address | Property Owner | Violation | Category | Status |
|---------------------|--------------------------------|--|--------------------|-------------|
| 28000 SOUTHFIELD RD | L.V. PROPERTY INVESTMENTS, LLC | INOPERABLE/UNLICENSED VEHICLES STORED ON PROPERTY - ALL VEHICLES AT PROPERTY MUST BE LICENSED AT ALL TIMES - PLATES OR TEMPORARY PLATES MUST BE VISIBLE - CAR SALES PROHIBITED IN THE MIXED USE ZONE | Inoperable Vehicle | Letter Sent |

302.8 Motor Vehicles
Except as provided for in other regulations, no inoperative or unlicensed motor vehicle shall be parked, kept or stored on any premises, and no vehicle shall at any time be in a state of major dissassembly, disrepair, or in the process of being stripped or dismantled.

INSPECTOR COMMENTS: INOPERABLE/UNLICENSED VEHICLES STORED ON PROPERTY - ALL VEHICLES AT PROPERTY MUST BE LICENSED AT ALL TIMES - PLATES OR TEMPORARY PLATES MUST BE VISIBLE - CAR SALES PROHIBITED IN THE MIXED USE ZONE

5.6 INOPERABLE AND ABANDONED MOTOR VEHICLES
No person shall cause or permit any inoperable or abandoned motor vehicles to be parked or stored in the open on any public or private property within the city for more than 48 consecutive hours or 48 hours in any calendar week and all such vehicles shall otherwise be kept, stored, and parked within a garage or other permitted building.

1. An "inoperable motor vehicle" within the meaning of this provision shall include all motor vehicles which do not have an operable engine, or do not have all of their wheels attached, or do have one or more flat tires, or are not currently licensed so as to be lawfully operated on public streets, or are otherwise so out of repair that they cannot be lawfully operated on public streets.
2. The police department is empowered to cause all violating motor vehicles found on public property to be impounded and disposed of in accordance with the applicable statutes and ordinances and also those found on private property upon a lawful request from the owner or occupant and advance payment of the reasonable cost of such impoundment and disposal.

INSPECTOR COMMENTS: INOPERABLE/UNLICENSED VEHICLES STORED ON PROPERTY - ALL VEHICLES AT PROPERTY MUST BE LICENSED AT ALL TIMES - PLATES OR TEMPORARY PLATES MUST BE VISIBLE - CAR SALES PROHIBITED IN THE MIXED USE ZONE

| | | | | |
|---------------------|-----------|--|------------------------------------|----------|
| 26710 SOUTHFIELD RD | SURNOW CO | DEBRIS STORED NEAR REAR ENTRY - REMOVE AND DISCONTINUE STORAGE OF DEBRIS/TRASH IMMEDIATELY | Accumulation of Rubbish or Garbage | Complied |
|---------------------|-----------|--|------------------------------------|----------|

308.1 Accumulation of rubbish or garbage.
Exterior property and premises, and the interior of every structure, shall be free from any accumulation of rubbish or garbage.

INSPECTOR COMMENTS: DEBRIS STORED NEAR REAR ENTRY - REMOVE AND DISCONTINUE STORAGE OF DEBRIS/TRASH IMMEDIATELY

308.2 Disposal of rubbish.
Every occupant of a structure shall dispose of all rubbish in a clean and sanitary manner by placing such rubbish in approved containers.

INSPECTOR COMMENTS: DEBRIS STORED NEAR REAR ENTRY - REMOVE AND DISCONTINUE STORAGE OF DEBRIS/TRASH IMMEDIATELY

DDA Code Enforcement Report November 2025

| Address | Property Owner | Violation | Category | Status |
|--|----------------|-----------|----------|--------|
| 302.1 Sanitation All exterior property and premises shall be maintained in a clean, safe and sanitary condition. The occupant shall keep that part of the exterior property which such occupant occupies or controls in a clean and sanitary condition. | | | | |
| INSPECTOR COMMENTS: DEBRIS STORED NEAR REAR ENTRY - REMOVE AND DISCONTINUE STORAGE OF DEBRIS/TRASH IMMEDIATELY | | | | |

| | | | | |
|---------------------|-----------|--|------------------------------------|----------|
| 26732 SOUTHFIELD RD | SURNOW CO | DEBRIS STORED NEAR REAR ENTRY - REMOVE AND DISCONTINUE STORAGE OF DEBRIS/TRASH IMMEDIATELY | Accumulation of Rubbish or Garbage | Complied |
|---------------------|-----------|--|------------------------------------|----------|

308.1 Accumulation of rubbish or garbage.
Exterior property and premises, and the interior of every structure, shall be free from any accumulation of rubbish or garbage.

INSPECTOR COMMENTS: DEBRIS STORED NEAR REAR ENTRY - REMOVE AND DISCONTINUE STORAGE OF DEBRIS/TRASH IMMEDIATELY

308.2 Disposal of rubbish.
Every occupant of a structure shall dispose of all rubbish in a clean and sanitary manner by placing such rubbish in approved containers.

INSPECTOR COMMENTS: DEBRIS STORED NEAR REAR ENTRY - REMOVE AND DISCONTINUE STORAGE OF DEBRIS/TRASH IMMEDIATELY

302.1 Sanitation
All exterior property and premises shall be maintained in a clean, safe and sanitary condition. The occupant shall keep that part of the exterior property which such occupant occupies or controls in a clean and sanitary condition.

INSPECTOR COMMENTS: DEBRIS STORED NEAR REAR ENTRY - REMOVE AND DISCONTINUE STORAGE OF DEBRIS/TRASH IMMEDIATELY

| | | | | |
|---------------------|--------------------------------|---|---|-------------|
| 28000 SOUTHFIELD RD | L.V. PROPERTY INVESTMENTS, LLC | SALES & SERVICE OF BOATS, AUTOMOBILES, MOTORCYCLES, AND RECREATIONAL VEHICLES NOT PERMITTED IN MIXED USE DISTRICT - DISCONTINUE VEHICLE SALES AND REMOVE INOPERABLE/UNLICENSED VEHICLES FROM PROPERTY | Sales & Service of Boats, Automobiles, Motorcycles, & Recreational Vehicles | Letter Sent |
|---------------------|--------------------------------|---|---|-------------|

3.1.7 CV COMMERCIAL VEHICULAR DISTRICT (DISTRICT PERMITTING AUTO SALES)
xiii. Sales & service of boats, automobiles, motorcycles, and recreational vehicles

INSPECTOR COMMENTS: SALES & SERVICE OF BOATS, AUTOMOBILES, MOTORCYCLES, AND RECREATIONAL VEHICLES NOT PERMITTED IN MIXED USE DISTRICT - DISCONTINUE VEHICLE SALES AND REMOVE INOPERABLE/UNLICENSED VEHICLES FROM PROPERTY

DDA Code Enforcement Report November 2025

| Address | Property Owner | Violation | Category | Status |
|---------------------|------------------------------|---|------------------------------------|--------------------------|
| 28505 SOUTHFIELD RD | HELP CENTER INVESTMENTS, LLC | OPERATING WITHOUT A BUINESS LICENSE - BUSINESS LICENSE REQUIRED | Operating Without Business License | Door Tagged, Letter Sent |

Sec. 18-29. - Unlicensed Businesses.
No person required to obtain and maintain a license under section 18-30 shall conduct business in this city unless the person is licensed, and no natural person or individual shall, by actions taken within this city, aid or abet another in the conduct of such unlicensed business.

INSPECTOR COMMENTS: OPERATING WITHOUT A BUINESS LICENSE - BUSINESS LICENSE(S) REQUIRED

| | | | | |
|---------------------|-------------------|--|------------------------------------|--------------------------|
| 26221 SOUTHFIELD RD | QMJ BUILDING, LLC | 26221/26229 SOUTHFIELD RD. - OPERATING WITHOUT A BUINESS LICENSE - BUSINESS LICENSE REQUIRED | Operating Without Business License | Door Tagged, Letter Sent |
|---------------------|-------------------|--|------------------------------------|--------------------------|

Sec. 18-29. - Unlicensed Businesses.
No person required to obtain and maintain a license under section 18-30 shall conduct business in this city unless the person is licensed, and no natural person or individual shall, by actions taken within this city, aid or abet another in the conduct of such unlicensed business.

INSPECTOR COMMENTS: 26221/26229 SOUTHFIELD RD. - OPERATING WITHOUT A BUINESS LICENSE - BUSINESS LICENSE REQUIRED

| | | | | |
|------------------------|----------------|--|------------------------------------|-------------|
| 28200 SOUTHFIELD RD ST | NOURISHED SKIN | OPERATING WITHOUT BUSINESS LICENSE - BUSINESS LICENSE REQUIRED | Operating Without Business License | Letter Sent |
|------------------------|----------------|--|------------------------------------|-------------|

Sec. 18-29. - Unlicensed Businesses.
No person required to obtain and maintain a license under section 18-30 shall conduct business in this city unless the person is licensed, and no natural person or individual shall, by actions taken within this city, aid or abet another in the conduct of such unlicensed business.

INSPECTOR COMMENTS: OPERATING WITHOUT BUSINESS LICENSE - BUSINESS LICENSE REQUIRED

| | | | | |
|------------------------|---------------------|--|------------------------------------|-------------|
| 28200 SOUTHFIELD RD ST | SKIN HUE BY ALLISON | OPERATING WITHOUT BUSINESS LICENSE - BUSINESS LICENSE REQUIRED | Operating Without Business License | Letter Sent |
|------------------------|---------------------|--|------------------------------------|-------------|

DDA Code Enforcement Report November 2025

Address

Property Owner

Violation

Category

Status

No person required to obtain and maintain a license under section 18-30 shall conduct business in this city unless the person is licensed, and no natural person or individual shall, by actions taken within this city, aid or abet another in the conduct of such unlicensed business.

INSPECTOR COMMENTS: OPERATING WITHOUT BUSINESS LICENSE - BUSINESS LICENSE REQUIRED

| | | | | |
|---------------------------|-----------------------|---|-------------------------|-------------|
| 18451 W 12 MILE RD STE. 1 | LAJARI PROPERTIES LLC | LINE STRIPING FOR PARKING SPACES AT FRONT, REAR, AND/OR SIDE PARKING AREAS TO BE MAINTAINED AND CLEARLY VISIBLE BY 5/1/2026 | Parking Lot Maintenance | Letter Sent |
|---------------------------|-----------------------|---|-------------------------|-------------|

5.13.9 B OFF-STREET PARKING

B. All parking spaces shall be clearly striped to facilitate movement and to help maintain an orderly parking arrangement.

INSPECTOR COMMENTS: LINE STRIPING FOR PARKING SPACES AT FRONT, REAR, AND/OR SIDE PARKING AREAS TO BE MAINTAINED AND CLEARLY VISIBLE BY 5/1/2026

| | | | | |
|--------------------|--------------------------------|---|-------------------------|-------------|
| 18181 W 12 MILE RD | PROFESSIONAL RESOURCE DEV, INC | LINE STRIPING FOR PARKING SPACES AT FRONT, REAR, AND/OR SIDE PARKING AREAS TO BE MAINTAINED AND CLEARLY VISIBLE BY 5/1/2026 | Parking Lot Maintenance | Letter Sent |
|--------------------|--------------------------------|---|-------------------------|-------------|

5.13.9 B OFF-STREET PARKING

B. All parking spaces shall be clearly striped to facilitate movement and to help maintain an orderly parking arrangement.

INSPECTOR COMMENTS: LINE STRIPING FOR PARKING SPACES AT FRONT, REAR, AND/OR SIDE PARKING AREAS TO BE MAINTAINED AND CLEARLY VISIBLE BY 5/1/2026

Records: 10

Memorandum

To: Mayor and City Council

From: Mike Greene, City Administrator

Date: December 11, 2025

Re: Monthly Approval of Disbursements

Attached are reports for the Cities Monthly Disbursements for the Month of November 2025.

MOTION:

| NOVEMBER DISBURSEMENTS W/ SALARY INCLUDED | | | |
|--|--------------------|-----------|-------------------|
| FUND | | | |
| 101 | GENERAL FUND | \$ | 382,538.45 |
| FUND | | | |
| 202 | MAJOR ROADS | \$ | 7,233.45 |
| FUND | | | |
| 203 | LOCAL ROADS | \$ | 7,075.34 |
| FUND | | | |
| 258 | CAPITAL FUND | \$ | - |
| FUND | | | |
| 397 | ROAD MILLAGE FUND | \$ | - |
| FUND | | | |
| 494 | DOWNTOWN DEV. AUTH | \$ | 32,660.67 |
| FUND | | | |
| 592 | WATER & SEW | \$ | 284,124.31 |
| TOTAL DISBURSEMENTS | | \$ | 713,632.22 |

BUDGET REPORT (REVENUES VERSUS EXPENDITURES) FOR MONTH ENDED NOVEMBER 30, 2025

| | Revenues Through 11/30/2025 | Expenses Through 11/30/2025 | Revenues Over (Under) Expenses |
|---|--|--|---|
| 101-GENERAL FUND | 4,310,035 | 2,232,777 | 2,077,257 |
| 202-MAJOR STREET FUND | 126,446 | 170,439 | (43,993) |
| 203-LOCAL STREET FUND | 102,702 | 58,075 | 44,627 |
| 397-ROADS MILLAGE BOND FUND | 672,888 | 81,375 | 591,513 |
| 494-DOWNTOWN DEVELOPMENT AUTHORITY | 411,606 | 185,616 | 225,990 |
| 592-WATER & SEWER FUND | 1,162,382 | 1,173,774 | (11,392) |
| GRAND TOTAL ALL FUNDS | 6,786,059 | 3,902,057 | 2,884,003 |

CITY OF LATHRUP VILLAGE
Disbursement Report

Period covered 11/01/2025-11/15/2025

Gross Payroll:

| Payroll Department | Amount | Personnel |
|--------------------|-------------|---|
| Admin | \$24,092.45 | Greene, Miller, Townsend, Bobcean, Colliau, Emanuel, Singleton |
| DDA | \$4,710.42 | Colson, Kennedy |
| Bldg Mnt | \$0.00 | |
| Police | \$75,688.32 | Alexander, Button, Gijsbers, Cehic, Holley, Mateyak, Moilanen, Huston, Hutson, Cory, Lawrence, McKee Roberts, Stajich, Tackett, Zang |
| DPS | \$0.00 | |
| Water | \$0.00 | |
| Recreation | \$0.00 | |

Total Gross \$104,491.19

Deductions \$61,415.09

Net Payroll \$43,076.10

* Fund Totals Include Gross Payroll

| | |
|--------------------------------|---------------------|
| General Fund | \$99,780.77 |
| Major Road Fund | \$0.00 |
| Local Road Fund | \$0.00 |
| Capital Acquisition Fund | \$0.00 |
| Road Bond | \$0.00 |
| Downtown Development Authority | \$4,710.42 |
| Water & Sewer Fund | \$0.00 |
| Total | \$104,491.19 |

CITY OF LATHRUP VILLAGE
Disbursement Report

Period covered 11/16/2025-11/30/2025

Gross Payroll:

| Payroll Department | Amount | Personnel |
|--------------------|-------------|---|
| Admin | \$24,092.45 | Greene, Miller, Townsend, Bobcean, Colliau, Emanuel, Singleton |
| DDA | \$4,554.17 | Colson, Kennedy |
| Bldg Mnt | \$0.00 | |
| Police | \$52,362.92 | Alexander, Button, Cehic, Cory, Mateyak, Gijsbers, Holley, Huston, Hutson, Lawrence, McKee, Moilanen, Roberts, Stajich, Tackett, Zang |
| DPS | \$0.00 | |
| Water | \$0.00 | |
| Recreation | \$0.00 | |

Total Gross \$81,009.54

Deductions \$37,933.44

Net Payroll \$43,076.10

*** Fund Totals Include Gross Payroll**

| | |
|--------------------------------|---------------------|
| General Fund | \$282,757.68 |
| Major Road Fund | \$7,233.45 |
| Local Road Fund | \$7,075.34 |
| Capital Acquisition Fund | \$0.00 |
| Road Bond | \$0.00 |
| Downtown Development Authority | \$27,950.25 |
| Water & Sewer Fund | \$284,124.31 |
| Total | \$609,141.03 |

| GL Number | GL Desc | Vendor | Invoice Description | Amount | Check # |
|--|-------------------------------|--------------------------|---------------------------------------|-----------|---------|
| Fund 101 GENERAL FUND | | | | | |
| Dept 000.000 | | | | | |
| 101-000.000-206.000 | TAX OVERAGE REFUND | LATHFIELD HOLDINGS LLC | MTT #24.001634 REFUND | 4,805.40 | 52052 |
| 101-000.000-206.000 | TAX OVERAGE REFUND | LATHFIELD INVESTMENTS LL | MTT #24.001640 REFUND | 3,969.08 | 52053 |
| 101-000.000-206.000 | TAX OVERAGE REFUND | LATHFIELD INVESTMENTS LL | MTT #24.001640 REFUND | 349.60 | 52053 |
| 101-000.000-206.000 | TAX OVERAGE REFUND | LATHFIELD INVESTMENTS LL | MTT #24.001640 REFUND | 349.60 | 52053 |
| 101-000.000-206.000 | TAX OVERAGE REFUND | LATHFIELD PARTNERS LLC | MTT #24.001646 REFUND | 6,039.96 | 52054 |
| 101-000.000-206.000 | TAX OVERAGE REFUND | LATHFIELD PARTNERS LLC | MTT #24.001646 REFUND | 447.20 | 52054 |
| 101-000.000-206.000 | TAX OVERAGE REFUND | LATHFIELD PARTNERS LLC | MTT #24.001646 REFUND | 447.20 | 52054 |
| 101-000.000-206.000 | TAX OVERAGE REFUND | YVETTE BIRANGUL MABIROU | MTT #25.000982 REFUND | 1,786.22 | 52077 |
| 101-000.000-232.000 | EMPLOYEE PAYROLL-MEDICAL W/H | AFLAC | AFLAC INSURANCE | 346.36 | 51982 |
| 101-000.000-232.000 | EMPLOYEE PAYROLL-MEDICAL W/H | POLICE & FIREMEN'S INS. | POLICE OFFICERS - GROUP BILLING 21115 | 56.34 | 52024 |
| 101-000.000-245.000 | RENTAL SECURITY DEPOSITS HELD | LONSDALE CONDOMINIUM ASS | MEETING PLACE DEPOSIT REFUND | 50.00 | 52015 |
| 101-000.000-245.000 | RENTAL SECURITY DEPOSITS HELD | ED SILBERBLATT | COMMUNITY ROOM DEPOSIT REFUND | 300.00 | 52044 |
| 101-000.000-246.000 | POLICE UNION DUES | COMMAND OFFICERS ASSN. O | DUES TACKETT/ZANG | 138.52 | 51994 |
| 101-000.000-285.000 | FIRE INSURANCE WITHHOLDING | FRANK SMITH | FIRE INSURANCE WITHHOLDING @ 18740 LA | 24,000.00 | 52047 |
| 101-000.000-344.000 | MISSION SQUARE-DEF COMP | MISSIONSQUARE - 300179 | ICMA DEF COMP 457 | 2,880.46 | 52018 |
| 101-000.000-344.000 | MISSION SQUARE-DEF COMP | MISSIONSQUARE - 300179 | ICMA DEF COMP 457 | 3,800.81 | 52078 |
| 101-000.000-475.000 | COMM ROOM & BLDG RENT REVENUE | CLIFTON GRANT | COMMUNITY ROOM KITCHEN RENTAL AND RUG | (33.34) | 52042 |
| Total For Dept 000.000 | | | | 49,733.41 | |
| Dept 100.000 GOVERNMENT SERVICES | | | | | |
| 101-100.000-804.000 | BUILDING TRADE INSPECTION | GIFFELS-WEBSTER ENG INC | LATHRUP VILLAGE DDA - PLANNING SERVIC | 3,279.17 | 52007 |
| 101-100.000-805.000 | CABLE TELEVISION | COMCAST | UTILITIES ACCT 28700 | 277.83 | 51991 |
| 101-100.000-808.000 | COMMUNITY CENTER EXPENDITURE | CLIFTON GRANT | COMMUNITY ROOM AND ADDITIONAL WORK | 580.00 | 51990 |
| 101-100.000-808.000 | COMMUNITY CENTER EXPENDITURE | CLIFTON GRANT | COMMUNITY ROOM & ADDITIONAL WORK | 1,447.50 | 52042 |
| 101-100.000-808.000 | COMMUNITY CENTER EXPENDITURE | CLS CONTINENTAL LINEN SE | CLEANING SUPPLIES | 58.98 | 52043 |
| 101-100.000-810.000 | AUDITING & ACCOUNTING | CBIZ BENEFITS & INSURANC | INTERIM-YEAR DISCLOSURE FOR GASB 75 R | 1,853.27 | 51985 |
| 101-100.000-810.000 | AUDITING & ACCOUNTING | MANER COSTERISAN | 2025 AUDIT | 10,160.10 | 52057 |
| 101-100.000-848.000 | GOVERNMENT OPERATIONS | ADP, INC | WORKFORCE NOW ESSENTIAL TIME AND | 121.90 | 51981 |
| 101-100.000-848.000 | GOVERNMENT OPERATIONS | RICOH | PRINTER 11/26/2025 - 12/25/2025 | 146.50 | 52025 |
| 101-100.000-848.000 | GOVERNMENT OPERATIONS | OAKLAND COUNTY CLERKS AS | WINTER MEETING | 45.00 | 52062 |
| 101-100.000-848.001 | TECHNOLOGY | VC3 INC | EXCHANGE ONLINE (PLAN 1) - NCE ANNUAL | 343.42 | 11 |
| 101-100.000-848.001 | TECHNOLOGY | VC3 INC | CLOUD DATA RECOVERY | 318.52 | 11 |
| 101-100.000-848.001 | TECHNOLOGY | APPTEGY, INC. | THRILLSHARE MEDIA SUBSCRIPTION | 7,056.00 | 51983 |
| 101-100.000-848.001 | TECHNOLOGY | VC3 INC | ANNUAL BILLING FOR OCTOBER 2025 - SEP | 16,822.19 | 14 |
| 101-100.000-848.001 | TECHNOLOGY | POINT & PAY | MONTHLY FEE OCTOBER | 50.00 | 52064 |
| 101-100.000-848.001 | TECHNOLOGY | VC3 INC | EXCHANGE ONLINE (PLAN 1) - NCE ANNUAL | 343.42 | 20 |
| 101-100.000-850.000 | TELEPHONE EXPENDITURES | INTERMEDIA.NET INC | TECHNOLOGY MONTHLY CHARGES 10/02/25 - | 643.46 | 52009 |
| 101-100.000-850.000 | TELEPHONE EXPENDITURES | BSB COMMUNICATIONS, INC. | PHONE EQUIPMENT | 49.84 | 17 |
| 101-100.000-850.000 | TELEPHONE EXPENDITURES | VERIZON WIRELESS | CELLULAR SERVICES | 213.54 | 52075 |
| 101-100.000-850.000 | TELEPHONE EXPENDITURES | BSB COMMUNICATIONS, INC. | TROUBLESHOOTING FAX MACHINE | 347.50 | 17 |
| 101-100.000-900.000 | PRINTING/PUBLICATION COSTS | 21ST CENTURY MEDIA- MICH | NOTICE OF PUBLIC HEARING 10/5/25 | 114.77 | 51980 |
| 101-100.000-900.000 | PRINTING/PUBLICATION COSTS | C & G NEWSPAPERS | NEWSPAPER AD AD#0365-2544 | 174.00 | 51984 |
| 101-100.000-955.000 | MISCELLANEOUS EXPENDITURES | AMAZON CAPITAL SERVICES | ROUND DINING TABLE | 107.79 | 8 |
| Total For Dept 100.000 GOVERNMENT SERVICES | | | | 44,554.70 | |
| Dept 101.000 ADMINISTRATION | | | | | |
| 101-101.000-703.000 | EMPLOYEE TAXES & BENEFITS | MISSIONSQUARE - 803046 | HEALTH SAVINGS (RHS) PLAN | 327.46 | 52019 |
| 101-101.000-703.000 | EMPLOYEE TAXES & BENEFITS | BLUE CARE NETWORK | HEALTH CARE 12/01/25-12/31/25 GROUP 1 | 1,017.95 | 52036 |
| 101-101.000-703.000 | EMPLOYEE TAXES & BENEFITS | BLUE CARE NETWORK | HEALTH CARE GROUP 129718 SUBGROUP 1 | 5,545.27 | 52037 |
| 101-101.000-703.000 | EMPLOYEE TAXES & BENEFITS | BLUE CROSS-BLUE SHIELD | HEALTH CARE GROUP 7006048 DIVISION 5 | 448.65 | 52038 |
| 101-101.000-703.000 | EMPLOYEE TAXES & BENEFITS | MISSIONSQUARE - 803046 | HEALTH SAVINGS (RHS) PLAN | 327.46 | 52079 |
| 101-101.000-717.000 | CODE ENFORCEMENT LEGAL | BAKER LEGAL | LEGAL SERVICES SEPTEMBER 1 THROUGH SE | 1,755.00 | 9 |
| 101-101.000-717.000 | CODE ENFORCEMENT LEGAL | BAKER LEGAL | LEGAL SERVICES OCTOBER 2025 | 975.00 | 1 |

| GL Number | GL Desc | Vendor | Invoice Description | Amount | Check # |
|---|-------------------------------|--------------------------|---------------------------------------|-----------|---------|
| Fund 101 GENERAL FUND | | | | | |
| Dept 101.000 ADMINISTRATION | | | | | |
| 101-101.000-718.000 | ELECTIONS | CLIFTON GRANT | COMMUNITY ROOM AND ADDITIONAL WORK | 50.00 | 51990 |
| 101-101.000-718.000 | ELECTIONS | MICHAEL GREENE | COFFEE FOR ELECTION WORKERS | 43.26 | 52016 |
| 101-101.000-718.000 | ELECTIONS | SPECTRUM PRINTERS, INC | VOTE TEST DECK FOR 11/4/25 ELECTION | 53.48 | 52030 |
| 101-101.000-718.000 | ELECTIONS | ADDELL ANDERSON | TUESDAY, NOVEMBER 4, 2025 GENERAL ELE | 255.00 | 52031 |
| 101-101.000-718.000 | ELECTIONS | AMBER WESLEY | ELECTION CONSULTING - 12 MONTHS | 150.00 | 52032 |
| 101-101.000-718.000 | ELECTIONS | BARBARA VOIGHT | TUESDAY, NOVEMBER 4, 2025 GENERAL ELE | 170.00 | 52033 |
| 101-101.000-718.000 | ELECTIONS | BENITA HUGHES | TUESDAY, NOVEMBER 4, 2025 GENERAL ELE | 230.00 | 52034 |
| 101-101.000-718.000 | ELECTIONS | ELLEN GREENIA | TUESDAY, NOVEMBER 4, 2025 GENERAL ELE | 230.00 | 52045 |
| 101-101.000-718.000 | ELECTIONS | GARY ANDERSON | TUESDAY, NOVEMBER 4, 2025 GENERAL ELE | 230.00 | 52048 |
| 101-101.000-718.000 | ELECTIONS | KAREN COPUS | TUESDAY, NOVEMBER 4, 2025 GENERAL ELE | 230.00 | 52050 |
| 101-101.000-718.000 | ELECTIONS | KIMBERLY BOWDEN-ADAIR | TUESDAY, NOVEMBER 4, 2025 GENERAL ELE | 170.00 | 52051 |
| 101-101.000-718.000 | ELECTIONS | LILIA PATNUGOT | TUESDAY, NOVEMBER 4, 2025 GENERAL ELE | 225.00 | 52055 |
| 101-101.000-718.000 | ELECTIONS | LINDA RANDLE | TUESDAY, NOVEMBER 4, 2025 GENERAL ELE | 230.00 | 52056 |
| 101-101.000-718.000 | ELECTIONS | REGINA JONES | TUESDAY, NOVEMBER 4, 2025 GENERAL ELE | 122.50 | 52065 |
| 101-101.000-718.000 | ELECTIONS | RICHARD WISZ | TUESDAY, NOVEMBER 4, 2025 GENERAL ELE | 230.00 | 52066 |
| 101-101.000-719.000 | OFFICIALS EXPENSE | AMAZON CAPITAL SERVICES | OFFICE SUPPLIES | 19.58 | 12 |
| 101-101.000-722.000 | LEGAL SERVICES | BAKER LEGAL | LEGAL SERVICES SEPTEMBER 1 THROUGH SE | 4,352.50 | 9 |
| 101-101.000-722.000 | LEGAL SERVICES | BAKER LEGAL | LEGAL SERVICES OCTOBER 2025 | 3,605.00 | 16 |
| 101-101.000-803.000 | MEMBERSHIPS & MEETINGS | OAKLAND COUNTY TREASURE | 2026 DUES - MICHELLE TOWNSEND | 20.00 | 52022 |
| 101-101.000-803.000 | MEMBERSHIPS & MEETINGS | MICHIGAN MUNICIPAL EXECU | 2026 MEMBERSHIP | 425.00 | 52060 |
| Total For Dept 101.000 ADMINISTRATION | | | | 21,438.11 | |
| Dept 201.000 BUILDING & GROUNDS | | | | | |
| 101-201.000-702.000 | SALARIES PART-TIME | AFLAC | AFLAC INSURANCE | 238.44 | 51982 |
| 101-201.000-702.000 | SALARIES PART-TIME | CLIFTON GRANT | SPOUSAL SUPPORT | 601.75 | 51990 |
| 101-201.000-702.000 | SALARIES PART-TIME | CLIFTON GRANT | GENERAL MAINTENANCE | 467.02 | 51990 |
| 101-201.000-801.000 | PROFESSIONAL & CONTRACTUAL | CLIFTON GRANT | GENERAL MAINTENANCE | 467.02 | 52042 |
| 101-201.000-801.000 | PROFESSIONAL & CONTRACTUAL | CLIFTON GRANT | SPOUSAL SUPPORT | 601.75 | 52042 |
| 101-201.000-920.000 | UTILITIES | CITY OF LATHRUP VILLAGE, | UTILITIES ACCT TWEL-019101-0000-01 | 94.81 | 51986 |
| 101-201.000-920.000 | UTILITIES | CITY OF LATHRUP VILLAGE, | UTILITIES ACCT SOUT-027400-0000-02 | 77.08 | 51988 |
| 101-201.000-920.000 | UTILITIES | CITY OF LATHRUP VILLAGE, | UTILITIES ACCT SOUT-027400-0000-01 | 182.45 | 51989 |
| 101-201.000-920.000 | UTILITIES | CONSUMERS ENERGY | UTILITIES 10/08/25-11/05/25 ACCT 2370 | 18.52 | 51995 |
| 101-201.000-920.000 | UTILITIES | CONSUMERS ENERGY | UTILITIES 10/08/25-11/05/25 ACCT 0920 | 640.75 | 51997 |
| 101-201.000-920.000 | UTILITIES | DTE ENERGY | UTILITIES SEP 30 - OCT 28, 2025 ACCT | 193.35 | 51999 |
| 101-201.000-920.000 | UTILITIES | DTE ENERGY | UTILITIES SEP 30 - OCT 28, 2025 ACCT | 1,312.06 | 52001 |
| 101-201.000-920.000 | UTILITIES | DTE ENERGY | UTILITIES SEP 30 - OCT 28, 2025 ACCT | 67.59 | 52002 |
| 101-201.000-920.000 | UTILITIES | DTE ENERGY | UTILITIES SEP 30 - OCT 28, 2025 ACCT | 39.19 | 52003 |
| 101-201.000-920.000 | UTILITIES | DTE ENERGY | UTILITIES ACCT 9698 | 2,250.57 | 52005 |
| 101-201.000-930.000 | BUILDING MAINTENANCE & REPAIR | ERC-LED | MAINTENANCE | 451.81 | 10 |
| 101-201.000-930.000 | BUILDING MAINTENANCE & REPAIR | J.C. EHRLICH | PEST CONTROL | 137.63 | 52010 |
| 101-201.000-930.000 | BUILDING MAINTENANCE & REPAIR | KONE INC. | ELEVATOR MAINTENANCE | 272.00 | 52013 |
| 101-201.000-930.000 | BUILDING MAINTENANCE & REPAIR | AMAZON CAPITAL SERVICES | BUILDING MAINTENANCE | 24.39 | 12 |
| 101-201.000-930.000 | BUILDING MAINTENANCE & REPAIR | CLIFTON GRANT | COMMUNITY ROOM KITCHEN RENTAL AND RUG | (16.66) | 52042 |
| 101-201.000-930.000 | BUILDING MAINTENANCE & REPAIR | MICHIGAN ELECTRICAL CO. | ELECTRICAL WORK CITY HALL AND ESTIMAT | 550.00 | 52059 |
| 101-201.000-930.000 | BUILDING MAINTENANCE & REPAIR | MISTER MAT RENTAL SERVIC | MAT RENTAL | 196.40 | 52061 |
| 101-201.000-930.000 | BUILDING MAINTENANCE & REPAIR | ROCKET ENTERPRISE, INC. | REROPE FLAG POLE | 215.00 | 52067 |
| 101-201.000-930.000 | BUILDING MAINTENANCE & REPAIR | ERC-LED | MAINTENANCE | 451.81 | 18 |
| Total For Dept 201.000 BUILDING & GROUNDS | | | | 9,534.73 | |
| Dept 301.000 PUBLIC SAFETY | | | | | |
| 101-301.000-703.000 | EMPLOYEE TAXES & BENEFITS | IACP | ASSESSMENT CENTER | 1,000.00 | 52008 |
| 101-301.000-703.000 | EMPLOYEE TAXES & BENEFITS | MISSIONSQUARE - 803046 | HEALTH SAVINGS (RHS) PLAN | 48.62 | 52019 |
| 101-301.000-703.000 | EMPLOYEE TAXES & BENEFITS | MISSIONSQUARE - 803061 | HEALTH SAVINGS (RHS) PLAN | 991.39 | 5202 |

| GL Number | GL Desc | Vendor | Invoice Description | Amount | Check # |
|--|----------------------------|--------------------------|---------------------------------------|------------|---------|
| Fund 101 GENERAL FUND | | | | | |
| Dept 301.000 PUBLIC SAFETY | | | | | |
| 101-301.000-703.000 | EMPLOYEE TAXES & BENEFITS | BLUE CARE NETWORK | HEALTH CARE GROUP 129718 SUBGROUP 1 | 6,627.37 | 52037 |
| 101-301.000-703.000 | EMPLOYEE TAXES & BENEFITS | BLUE CROSS-BLUE SHIELD | HEALTH CARE GROUP 7006048 DIVISION 5 | 2,691.90 | 52038 |
| 101-301.000-703.000 | EMPLOYEE TAXES & BENEFITS | BLUE CROSS-BLUE SHIELD | HEALTH CARE GROUP 7006048 DIVISION 1 | 3,617.72 | 52039 |
| 101-301.000-703.000 | EMPLOYEE TAXES & BENEFITS | BLUE CROSS-BLUE SHIELD | HEALTH CARE GROUP 7006048 DIVISION 00 | 8,703.75 | 52040 |
| 101-301.000-703.000 | EMPLOYEE TAXES & BENEFITS | MISSIONSQUARE - 803046 | HEALTH SAVINGS (RHS) PLAN | 48.62 | 52079 |
| 101-301.000-703.000 | EMPLOYEE TAXES & BENEFITS | MISSIONSQUARE - 803061 | HEALTH SAVINGS (RHS) PLAN | 991.39 | 52080 |
| 101-301.000-726.000 | OFFICE SUPPLIES | AMAZON CAPITAL SERVICES | ITEM FOR RESIDENTS THANKSGIVING DINNE | 180.94 | 8 |
| 101-301.000-726.000 | OFFICE SUPPLIES | AMAZON CAPITAL SERVICES | OFFICE SUPPLIES | 113.52 | 12 |
| 101-301.000-726.000 | OFFICE SUPPLIES | AMAZON CAPITAL SERVICES | OFFICES SUPPLIES | 47.38 | 12 |
| 101-301.000-726.000 | OFFICE SUPPLIES | AMAZON CAPITAL SERVICES | OFFICE SUPPLIES | 86.88 | 15 |
| 101-301.000-726.000 | OFFICE SUPPLIES | AMAZON CAPITAL SERVICES | OFFICE SUPPLIES | 62.49 | 15 |
| 101-301.000-727.000 | ROAD SUPPLIES | SIRCHIE ACQUISITION COMP | SPIT SHIELD | 176.42 | 52027 |
| 101-301.000-727.000 | ROAD SUPPLIES | CITY OF LATHRUP VILLAGE | POLICE PETTY CASH | 10.00 | 52041 |
| 101-301.000-822.000 | TRAINING | JEREMY HUSTON | ANNUAL MICHIGAN ASSOCIATION OF HOSTAG | 125.91 | 52011 |
| 101-301.000-822.000 | TRAINING | KEITH ROBERTS | MICHIGAN CRISIS NEGOTIATION CONFERENC | 112.13 | 52012 |
| 101-301.000-822.000 | TRAINING | MICHIGAN ASSOC OF CHIEFS | AMT SESSION 11/6/25 - REMY GIJSBERS | 50.00 | 52017 |
| 101-301.000-822.000 | TRAINING | MICHAEL ZANG | INTERNATIONAL CHIEF OF POLICE CONFERE | 481.77 | 52058 |
| 101-301.000-822.000 | TRAINING | SCOTT MCKEE | INTERNATIONAL ASSOCIATION OF CHIEF'S | 33.98 | 52068 |
| 101-301.000-822.000 | TRAINING | TRAINING FORCE USA | HOMICIDE AND MAJOR CASE INVESTIGATION | 202.00 | 52072 |
| 101-301.000-826.000 | COMMUNITY POLICING | CITY OF LATHRUP VILLAGE | POLICE PETTY CASH | 29.98 | 52041 |
| 101-301.000-829.000 | POLICE UNIFORMS & CLEANING | NYE UNIFORM | POLICE UNIFORMS - MICHAEL ZANG | 173.00 | 52021 |
| 101-301.000-829.000 | POLICE UNIFORMS & CLEANING | NYE UNIFORM | POLICE UNIFORM - ANES CEHIC | 255.00 | 52021 |
| 101-301.000-850.000 | TELEPHONE EXPENDITURES | COMCAST | UTILITIES ACCT 17836 | 35.94 | 51993 |
| 101-301.000-850.000 | TELEPHONE EXPENDITURES | VERIZON WIRELESS | CELLULAR SERVICES | 213.54 | 52075 |
| 101-301.000-860.000 | VEHICLE EXPENSE | CITY OF LATHRUP VILLAGE | POLICE PETTY CASH | 20.02 | 52041 |
| 101-301.000-860.000 | VEHICLE EXPENSE | US BANK VOYAGER FLEET SY | GAS EXPENSE | 3,482.97 | 52074 |
| 101-301.000-860.000 | VEHICLE EXPENSE | WAYNE'S TRANSMISSION, IN | POLICE VEHICLE REPAIR | 4,325.00 | 52076 |
| Total For Dept 301.000 PUBLIC SAFETY | | | | 34,939.63 | |
| Dept 401.000 PUBLIC SERVICES | | | | | |
| 101-401.000-920.000 | UTILITIES | COMCAST | UTILITIES ACCT 35838 | 274.85 | 51992 |
| 101-401.000-920.000 | UTILITIES | CONSUMERS ENERGY | UTILITIES 10/08/25-11/05/25 ACCT 5921 | 300.65 | 51996 |
| 101-401.000-920.000 | UTILITIES | DTE ENERGY | UTILITIES OCT 1 - OCT 29, 2025 ACCT 2 | 84.53 | 52004 |
| 101-401.000-920.000 | UTILITIES | DTE ENERGY | UTILITIES ACCT 09176 | 21.81 | 52006 |
| 101-401.000-921.000 | CONTRACTUAL SERVICES | LATHRUP SERVICES, LLC | PUBLIC SERVICES FOR (OCTOBER/2025) | 10,750.73 | 52014 |
| Total For Dept 401.000 PUBLIC SERVICES | | | | 11,432.57 | |
| Dept 502.000 | | | | | |
| 101-502.000-801.001 | SOCRRA | SOCRRA | REFUSE/WASTE OCTOBER 2025 MONTH | 17,919.00 | 52028 |
| 101-502.000-801.001 | SOCRRA | SOCRRA | REFUSE/WASTE OCTOBER 2025 SPECIAL CHA | 279.16 | 52069 |
| 101-502.000-801.001 | SOCRRA | SOCRRA | REFUSE/WASTE NOVEMBER 2025 MID-MONTH | 16,271.00 | 52069 |
| Total For Dept 502.000 | | | | 34,469.16 | |
| Dept 601.000 RECREATION | | | | | |
| 101-601.000-812.000 | COMMUNITY EVENTS | CLIFTON GRANT | COMMUNITY ROOM AND ADDITIONAL WORK | 200.00 | 51990 |
| Total For Dept 601.000 RECREATION | | | | 200.00 | |
| Total For Fund 101 GENERAL FUND | | | | 206,302.31 | |
| Fund 202 MAJOR STREET FUND | | | | | |
| Dept 702.000 MAJOR STREET | | | | | |
| 202-702.000-703.000 | EMPLOYEE TAXES & BENEFITS | BLUE CARE NETWORK | HEALTH CARE GROUP 129718 SUBGROUP 1 | 21.22 | 52037 |
| 202-702.000-810.000 | AUDITING & ACCOUNTING | MANER COSTERISAN | 2025 AUDIT | 1,503.69 | 52057 |

| GL Number | GL Desc | Vendor | Invoice Description | Amount | Check # |
|---|----------------------------|--------------------------|---------------------------------------|-----------|---------|
| Fund 202 MAJOR STREET FUND | | | | | |
| Dept 702.000 MAJOR STREET | | | | | |
| 202-702.000-864.000 | TRAFFIC CONTROLS | ROAD COMM. FOR OAKLAND C | SIGNAL MAINTENANCE | 158.11 | 52026 |
| 202-702.000-921.000 | CONTRACTUAL SERVICES | LATHRUP SERVICES, LLC | PUBLIC SERVICES FOR (OCTOBER/2025) | 5,550.43 | 52014 |
| Total For Dept 702.000 MAJOR STREET | | | | 7,233.45 | |
| Total For Fund 202 MAJOR STREET FUND | | | | 7,233.45 | |
| Fund 203 LOCAL STREET FUND | | | | | |
| Dept 703.000 LOCAL STREET | | | | | |
| 203-703.000-703.000 | EMPLOYEE TAXES & BENEFITS | BLUE CARE NETWORK | HEALTH CARE GROUP 129718 SUBGROUP 1 | 21.22 | 52037 |
| 203-703.000-810.000 | AUDITING & ACCOUNTING | MANER COSTERISAN | 2025 AUDIT | 1,503.69 | 52057 |
| 203-703.000-921.000 | CONTRACTUAL SERVICES | LATHRUP SERVICES, LLC | PUBLIC SERVICES FOR (OCTOBER/2025) | 5,550.43 | 52014 |
| Total For Dept 703.000 LOCAL STREET | | | | 7,075.34 | |
| Total For Fund 203 LOCAL STREET FUND | | | | 7,075.34 | |
| Fund 494 DOWNTOWN DEVELOPMENT AUTHORITY | | | | | |
| Dept 000.000 | | | | | |
| 494-000.000-703.000 | EMPLOYEE TAXES & BENEFITS | MISSIONSQUARE - 803046 | HEALTH SAVINGS (RHS) PLAN | 107.70 | 52019 |
| 494-000.000-703.000 | EMPLOYEE TAXES & BENEFITS | BLUE CARE NETWORK | HEALTH CARE 12/01/25-12/31/25 GROUP 1 | 113.11 | 52036 |
| 494-000.000-703.000 | EMPLOYEE TAXES & BENEFITS | BLUE CARE NETWORK | HEALTH CARE GROUP 129718 SUBGROUP 1 | 1,201.80 | 52037 |
| 494-000.000-703.000 | EMPLOYEE TAXES & BENEFITS | MISSIONSQUARE - 803046 | HEALTH SAVINGS (RHS) PLAN | 107.70 | 52079 |
| 494-000.000-722.000 | LEGAL SERVICES | BAKER LEGAL | LEGAL SERVICES OCTOBER 2025 | 325.00 | 16 |
| 494-000.000-810.000 | AUDITING & ACCOUNTING | MANER COSTERISAN | 2025 AUDIT | 325.14 | 52057 |
| 494-000.000-844.000 | MAIN STREET PROGRAM | THOMAS KENNEDY | REIMBURSEMENT FOR SOLAR LIGHTS PURCHA | 31.78 | 52071 |
| 494-000.000-882.000 | PLANNING/CONSULTING FEES | GIFFELS-WEBSTER ENG INC | LATHRUP VILLAGE DDA - PLANNING SERVIC | 2,964.50 | 52007 |
| 494-000.000-970.000 | CAPITAL EXPENDITURE | GIFFELS-WEBSTER ENG INC | SOUTHFIELD/MARGATE HAWK SIGNAL DESIGN | 18,219.35 | 52049 |
| Total For Dept 000.000 | | | | 23,396.08 | |
| Total For Fund 494 DOWNTOWN DEVELOPMENT AUTHORITY | | | | 23,396.08 | |
| Fund 592 WATER & SEWER FUND | | | | | |
| Dept 536.000 WATER DEPARTMENT | | | | | |
| 592-536.000-703.000 | EMPLOYEE TAXES & BENEFITS | MISSIONSQUARE - 803046 | HEALTH SAVINGS (RHS) PLAN | 55.19 | 52019 |
| 592-536.000-703.000 | EMPLOYEE TAXES & BENEFITS | BLUE CARE NETWORK | HEALTH CARE 12/01/25-12/31/25 GROUP 1 | 2,701.20 | 52035 |
| 592-536.000-703.000 | EMPLOYEE TAXES & BENEFITS | BLUE CARE NETWORK | HEALTH CARE GROUP 129718 SUBGROUP 1 | 393.43 | 52037 |
| 592-536.000-703.000 | EMPLOYEE TAXES & BENEFITS | MISSIONSQUARE - 803046 | HEALTH SAVINGS (RHS) PLAN | 55.19 | 52079 |
| 592-536.000-801.000 | PROFESSIONAL & CONTRACTUAL | HYDROCORP | MUNI COMMERCIAL CCC PROGRAM | 531.16 | 19 |
| 592-536.000-810.000 | AUDITING & ACCOUNTING | MANER COSTERISAN | 2025 AUDIT | 1,503.69 | 52057 |
| 592-536.000-902.000 | BILLING SERVICES | UNITED STATES POSTAL SER | 10.01.25-10.31.25-WTRBILLPOSTAGE | 802.62 | 51978 |
| 592-536.000-921.000 | CONTRACTUAL SERVICES | LATHRUP SERVICES, LLC | PUBLIC SERVICES FOR (OCTOBER/2025) | 6,236.94 | 52014 |
| 592-536.000-937.000 | WATER SYSTEM MAINTENANCE | SUNDE BUILDING INC. | INSTALLATION AND REPAIRS MADE IN OCTO | 2,125.00 | 52070 |
| 592-536.000-944.000 | WATER PURCHASES | SOUTHEAST OAKLAND COUNTY | WATER PURCHASE 10/01/25-10/31/25 | 22,238.87 | 52029 |
| 592-536.000-970.000 | CAPITAL EXPENDITURE | FERGUSON WATERWORKS | WATER DEPT SUPPLIES | 1,528.52 | 52046 |
| 592-536.000-970.000 | CAPITAL EXPENDITURE | TRENDSET COMMUNICATIONS | TOWER REMOVAL | 1,950.00 | 52073 |
| 592-536.000-974.000 | WATER MAIN PROJECT | PARADISE GARDEN LANDSCAP | #803 - RESTORATION WORK ORDER | 350.00 | 13 |
| 592-536.000-974.000 | WATER MAIN PROJECT | GIFFELS-WEBSTER ENG INC | 2027 SOUTHFIELD ROAD WATER MAIN | 9,617.00 | 52049 |
| Total For Dept 536.000 WATER DEPARTMENT | | | | 50,088.81 | |
| Dept 537.000 SEWER DEPARTMENT | | | | | |
| 592-537.000-703.000 | EMPLOYEE TAXES & BENEFITS | MISSIONSQUARE - 803046 | HEALTH SAVINGS (RHS) PLAN | 55.19 | 52019 |
| 592-537.000-703.000 | EMPLOYEE TAXES & BENEFITS | BLUE CARE NETWORK | HEALTH CARE GROUP 129718 SUBGROUP 1 | 393.43 | 52037 |
| 592-537.000-703.000 | EMPLOYEE TAXES & BENEFITS | MISSIONSQUARE - 803046 | HEALTH SAVINGS (RHS) PLAN | 55.19 | 52079 |
| 592-537.000-720.000 | INTEREST EXPENSE | OAKLAND COUNTY TREASURER | SRF LOAN #5834-01 EVERGREEN FARMINGTO | 19,094.00 | 52063 |

| GL Number | GL Desc | Vendor | Invoice Description | Amount | Check # |
|---|------------------------------|--------------------------|---------------------------------------|------------|---------|
| Fund 592 WATER & SEWER FUND | | | | | |
| Dept 537.000 SEWER DEPARTMENT | | | | | |
| 592-537.000-810.000 | AUDITING & ACCOUNTING | MANER COSTERISAN | 2025 AUDIT | 1,503.69 | 52057 |
| 592-537.000-856.000 | ADMINISTRATION & ENGINEERING | GIFFELS-WEBSTER ENG INC | 2024 CCTV AND DEAD END MANHOLE LOCATI | 172.00 | 52049 |
| 592-537.000-921.000 | CONTRACTUAL SERVICES | LATHRUP SERVICES, LLC | PUBLIC SERVICES FOR (OCTOBER/2025) | 6,236.94 | 52014 |
| 592-537.000-939.000 | SEWER SYSTEM MAINTENANCE | OAKLAND COUNTY TREASURER | RUMMELL RELIEF DRAIN MAINTENANCE 25-2 | 4,162.07 | 52063 |
| 592-537.000-939.000 | SEWER SYSTEM MAINTENANCE | SUNDE BUILDING INC. | INSTALLATION AND REPAIRS MADE IN OCTO | 23,900.00 | 52070 |
| 592-537.000-942.000 | SEWAGE DISPOSAL EXPENSE | OAKLAND COUNTY TREASURER | SPECIAL ASSESSMENTS OCTOBER 2025 | 89,696.84 | 52023 |
| 592-537.000-942.000 | SEWAGE DISPOSAL EXPENSE | OAKLAND COUNTY TREASURER | SPECIAL ASSESSMENTS FEBRUARY 2025 | 2.00 | 52063 |
| 592-537.000-942.000 | SEWAGE DISPOSAL EXPENSE | OAKLAND COUNTY TREASURER | SPECIAL ASSESSMENTS MARCH 2025 | 88,138.16 | 52063 |
| 592-537.000-945.000 | RETENTION TANK-UTIL ELEC | DTE ENERGY | UTILITIES SEP 30 - OCT 28, 2025 ACCT | 518.29 | 52000 |
| 592-537.000-946.000 | RETENTION TANK UTIL-WATER | CITY OF LATHRUP VILLAGE, | UTILITIES ACCT SUNN-019600-0000-01 | 82.93 | 51987 |
| 592-537.000-947.000 | RETENTION TANK UTIL-GAS | CONSUMERS ENERGY | UTILITIES 10/08/25-11/05/25 ACCT 6517 | 24.77 | 51998 |
| Total For Dept 537.000 SEWER DEPARTMENT | | | | 234,035.50 | |
| Total For Fund 592 WATER & SEWER FUND | | | | 284,124.31 | |

Item 7C.

| GL Number | GL Desc | Vendor | Invoice Description | Amount | Check # |
|------------------------|---------|--------|---------------------|------------------|---------|
| <hr/> | | | | | |
| Fund Totals: | | | | | |
| Fund 101 GENERAL FUND | | | | 206,302.31 | |
| Fund 202 MAJOR STREET | | | | 7,233.45 | |
| Fund 203 LOCAL STREET | | | | 7,075.34 | |
| Fund 494 DOWNTOWN DEVE | | | | 23,396.08 | |
| Fund 592 WATER & SEWER | | | | 284,124.31 | |
| Total For All Funds: | | | | <hr/> 528,131.49 | |

| GL NUMBER | DESCRIPTION | 2025-26 | YTD BALANCE | ACTIVITY FOR | AVAILABLE | % BDGT USED |
|-------------------------|---|----------------|--------------------------|---|------------------------------|----------------|
| | | AMENDED BUDGET | 11/30/2025 (ABNORMAL) | MONTH 11/30/2025 INCREASE (DECREASE) | BALANCE NORMAL (ABNORMAL) | |
| Fund 101 - GENERAL FUND | | | | | | |
| Revenues | | | | | | |
| Dept 000.000 | | | | | | |
| 101-000.000-401.000 | CITY TAXES | 3,035,000.00 | 2,948,327.20 | 2,173.36 | 86,672.80 | 97.14 |
| 101-000.000-402.000 | REFUSE COLLECTION TAXES | 461,300.00 | 442,206.13 | 325.93 | 19,093.87 | 95.86 |
| 101-000.000-409.000 | DELQ PERSONAL PROPERTY REVENU | 3,000.00 | (2,673.73) | 10.47 | 5,673.73 | (89.12) |
| 101-000.000-415.000 | MISCELLANEOUS REVENUE | 8,000.00 | 4,224.87 | 3.67 | 3,775.13 | 52.81 |
| 101-000.000-416.000 | WORK COMP DIVIDEND REVENUE | 7,000.00 | 0.00 | 0.00 | 7,000.00 | 0.00 |
| 101-000.000-416.001 | PROPERTY & LIABILITY DIVIDEND REVENUE | 8,000.00 | 8,040.00 | 0.00 | (40.00) | 100.50 |
| 101-000.000-419.000 | AT & T LEASE PAYMENTS | 61,200.00 | 26,639.10 | 5,327.82 | 34,560.90 | 43.53 |
| 101-000.000-421.000 | METRO-PCS LEASE PAYMENTS | 48,960.00 | 34,191.37 | 5,527.75 | 14,768.63 | 69.84 |
| 101-000.000-423.000 | WORK COMP REIMBURSEMENT | 0.00 | 17,053.77 | 0.00 | (17,053.77) | 100.00 |
| 101-000.000-427.033 | SPECIAL ASSESSMENT - PA 33 PUBLIC SAFET | 370,000.00 | 357,123.22 | 137.43 | 12,876.78 | 96.52 |
| 101-000.000-445.000 | PENALITIES AND INTEREST ON TAXES | 43,900.00 | 13,174.51 | 1,277.01 | 30,725.49 | 30.01 |
| 101-000.000-446.000 | INVESTMENT INTEREST | 100,000.00 | 0.00 | 0.00 | 100,000.00 | 0.00 |
| 101-000.000-447.000 | TAX 1% ADMINISTRATIVE FEE | 110,500.00 | 90,147.65 | 16.30 | 20,352.35 | 81.58 |
| 101-000.000-448.000 | INSURANCE REIMBURSEMENT | 0.00 | 2,357.20 | 0.00 | (2,357.20) | 100.00 |
| 101-000.000-455.000 | METRO AUTHORITY-FEE | 18,000.00 | 0.00 | 0.00 | 18,000.00 | 0.00 |
| 101-000.000-456.000 | BUILDING PERMITS | 50,000.00 | 33,086.94 | 6,306.40 | 16,913.06 | 66.17 |
| 101-000.000-457.000 | ZONING, SITE, SPECIAL PERMITS | 7,500.00 | 10,187.00 | 865.00 | (2,687.00) | 135.83 |
| 101-000.000-458.000 | PLUMBING/HEATING PERMITS | 20,000.00 | 13,750.00 | 2,955.00 | 6,250.00 | 68.75 |
| 101-000.000-459.000 | ELECTRICAL PERMITS | 15,000.00 | 8,673.00 | 1,460.00 | 6,327.00 | 57.82 |
| 101-000.000-460.000 | LICENSES/REGISTRATIONS & ETC DUE TO CIT | 17,500.00 | 3,904.00 | 757.00 | 13,596.00 | 22.31 |
| 101-000.000-461.000 | DOG & CAT LICENSES | 500.00 | 253.00 | 11.50 | 247.00 | 50.60 |
| 101-000.000-465.000 | CABLE TV REVENUES | 90,000.00 | 0.00 | 0.00 | 90,000.00 | 0.00 |
| 101-000.000-470.000 | RECREATION SPECIAL PROGRAMS | 4,000.00 | 1,145.00 | 47.00 | 2,855.00 | 28.63 |
| 101-000.000-470.001 | DOG PARK REVENUE | 0.00 | 15.00 | 15.00 | (15.00) | 100.00 |
| 101-000.000-470.002 | COMMUNITY GARDEN REVENUE | 500.00 | 0.00 | 0.00 | 500.00 | 0.00 |
| 101-000.000-475.000 | COMM ROOM & BLDG RENT REVENUE | 90,000.00 | 41,775.34 | 13,783.34 | 48,224.66 | 46.42 |
| 101-000.000-477.000 | CABLE TV FRANCHISE FEES | 0.00 | 19,042.36 | 15,058.65 | (19,042.36) | 100.00 |
| 101-000.000-540.000 | 302 TRAINING FUNDS-REVENUES | 2,000.00 | 2,305.60 | 0.00 | (305.60) | 115.28 |
| 101-000.000-543.000 | FEDERAL/STATE GRANT | 0.00 | 9,765.72 | 0.00 | (9,765.72) | 100.00 |
| 101-000.000-545.000 | POLICE ACTIVITY - CPE REVENUE | 11,000.00 | 0.00 | 0.00 | 11,000.00 | 0.00 |
| 101-000.000-545.500 | POLICE ACTIVITY REIMBURSEMENT | 0.00 | 1,794.78 | 0.00 | (1,794.78) | 100.00 |
| 101-000.000-546.000 | POLICE CHARGES FOR SERVICES | 15,000.00 | 6,685.65 | 968.37 | 8,314.35 | 44.57 |
| 101-000.000-569.000 | OTHER STATE GRANTS | 0.00 | 12,150.00 | 10,000.00 | (12,150.00) | 100.00 |
| 101-000.000-573.001 | LCSA REVENUE | 25,000.00 | 18,532.67 | 0.00 | 6,467.33 | 74.13 |
| 101-000.000-574.000 | STATE SHARED REVENUES | 512,425.00 | 90,007.25 | 0.00 | 422,417.75 | 17.56 |
| 101-000.000-607.000 | FOIA FEES | 250.00 | 339.15 | 20.00 | (89.15) | 135.66 |
| 101-000.000-607.718 | FOIA-VOTING/ELECTIONS | 0.00 | 30.00 | 0.00 | (30.00) | 100.00 |
| 101-000.000-612.000 | DISTRICT COURT FINES | 70,000.00 | 13,929.90 | 3,467.00 | 56,070.10 | 19.90 |
| 101-000.000-627.000 | SIDEWALK REVENUES | 80,000.00 | 9,633.26 | 0.00 | 70,366.74 | 12.04 |
| 101-000.000-628.000 | WEED/CODE ENFORCEMENT REVENUE | 10,000.00 | (3,964.08) | 0.00 | 13,964.08 | (39.64) |
| 101-000.000-631.000 | RECYCLING CHARGES BIN/BILLING | 0.00 | 12.00 | 0.00 | (12.00) | 100.00 |
| 101-000.000-632.000 | PUBLIC SERVICES REIMBURSEMENT | 35,000.00 | 5,931.88 | 0.00 | 29,068.12 | 16.95 |
| 101-000.000-664.000 | INTEREST INCOME- LEASES | 77,000.00 | 0.00 | 0.00 | 77,000.00 | 0.00 |
| 101-000.000-665.000 | INVESTMENT INTEREST | 0.00 | 50,028.98 | 6,541.07 | (50,028.98) | 100.00 |
| 101-000.000-669.000 | DPS BLDG RENT FROM WATER | 4,917.00 | 1,229.25 | 0.00 | 3,687.75 | 25.00 |
| 101-000.000-671.000 | ADMINISTRATIVE REV RD FUND | 4,000.00 | 1,000.00 | 0.00 | 3,000.00 | 25.00 |
| 101-000.000-676.001 | EMPLOYEE BENEFIT CONTRIBUTION | 35,000.00 | 13,274.24 | 3,318.56 | 21,725.76 | 37.93 |
| 101-000.000-681.000 | SALE OF ABANDONED PROPERTY | 0.00 | 5.40 | 0.00 | (5.40) | 100.00 |
| 101-000.000-682.000 | SALE OF FIXED ASSET | 0.00 | 4,700.00 | 0.00 | (4,700.00) | 100.00 |
| Total Dept 000.000 | | 5,451,452.00 | 4,310,034.58 | 80,373.63 | 1,141,417.42 | 79.06 |
| TOTAL REVENUES | | 5,451,452.00 | 4,310,034.58 | 80,373.63 | 1,141,417.42 | 79.06 |

| GL NUMBER | DESCRIPTION | 2025-26 | YTD BALANCE | ACTIVITY FOR | AVAILABLE | % BDGT USED |
|--|---------------------------------|----------------|--------------------------|---|------------------------------|----------------|
| | | AMENDED BUDGET | 11/30/2025 (ABNORMAL) | MONTH 11/30/2025 INCREASE (DECREASE) | BALANCE NORMAL (ABNORMAL) | |
| Fund 101 - GENERAL FUND | | | | | | |
| Expenditures | | | | | | |
| Dept 100.000 - GOVERNMENT SERVICES | | | | | | |
| 101-100.000-708.000 | PROPERTY & LIABILITY INSURANC | 58,000.00 | 45,163.33 | 0.00 | 12,836.67 | 77.87 |
| 101-100.000-710.000 | UNEMPLOYMENT INSURANCE | 50.00 | 1.36 | 0.00 | 48.64 | 2.72 |
| 101-100.000-712.000 | WORKER'S COMP INSURANCE | 7,000.00 | 4,882.00 | 0.00 | 2,118.00 | 69.74 |
| 101-100.000-713.000 | MERS-RHFV CONTRIBUTION | 50,000.00 | 0.00 | 0.00 | 50,000.00 | 0.00 |
| 101-100.000-726.000 | OFFICE SUPPLIES | 6,000.00 | 1,871.99 | 0.00 | 4,128.01 | 31.20 |
| 101-100.000-732.000 | CODE ENFORCEMENT | 3,000.00 | 726.00 | 0.00 | 2,274.00 | 24.20 |
| 101-100.000-802.000 | TAX TRIBUNAL RETURNS | 1,000.00 | 0.00 | 0.00 | 1,000.00 | 0.00 |
| 101-100.000-803.000 | MEMBERSHIPS & MEETINGS | 8,500.00 | 724.00 | 0.00 | 7,776.00 | 8.52 |
| 101-100.000-804.000 | BUILDING TRADE INSPECTION | 37,500.00 | 32,188.44 | 0.00 | 5,311.56 | 85.84 |
| 101-100.000-805.000 | CABLE TELEVISION | 55,500.00 | 22,989.20 | 4,509.43 | 32,510.80 | 41.42 |
| 101-100.000-808.000 | COMMUNITY CENTER EXPENDITURE | 43,500.00 | 15,237.94 | 2,086.48 | 28,262.06 | 35.03 |
| 101-100.000-810.000 | AUDITING & ACCOUNTING | 27,000.00 | 23,774.44 | 10,160.10 | 3,225.56 | 88.05 |
| 101-100.000-822.000 | TRAINING | 7,000.00 | 1,569.00 | 0.00 | 5,431.00 | 22.41 |
| 101-100.000-832.000 | CITIZEN COMMUNICATION/PR | 5,000.00 | 311.69 | 0.00 | 4,688.31 | 6.23 |
| 101-100.000-840.000 | LIBRARY PAYMENT | 190,735.00 | 59,969.00 | 0.00 | 130,766.00 | 31.44 |
| 101-100.000-848.000 | GOVERNMENT OPERATIONS | 40,000.00 | 8,818.20 | 1,654.36 | 31,181.80 | 22.05 |
| 101-100.000-848.001 | TECHNOLOGY | 69,500.00 | 28,018.84 | 343.42 | 41,481.16 | 40.31 |
| 101-100.000-850.000 | TELEPHONE EXPENDITURES | 35,000.00 | 10,057.32 | 1,348.26 | 24,942.68 | 28.74 |
| 101-100.000-860.000 | VEHICLE EXPENSE | 5,000.00 | 1,125.00 | 250.00 | 3,875.00 | 22.50 |
| 101-100.000-880.000 | CDBG EXPENDITURES | 7,000.00 | 0.00 | 0.00 | 7,000.00 | 0.00 |
| 101-100.000-882.000 | PLANNING/CONSULTING FEES | 52,350.00 | 6,875.00 | 0.00 | 45,475.00 | 13.13 |
| 101-100.000-900.000 | PRINTING/PUBLICATION COSTS | 11,000.00 | 1,771.67 | 0.00 | 9,228.33 | 16.11 |
| 101-100.000-901.000 | POSTAGE FEES | 6,000.00 | 2,667.45 | 0.00 | 3,332.55 | 44.46 |
| 101-100.000-955.000 | MISCELLANEOUS EXPENDITURES | 10,000.00 | 130.10 | 0.00 | 9,869.90 | 1.30 |
| Total Dept 100.000 - GOVERNMENT SERVICES | | 735,635.00 | 268,871.97 | 20,352.05 | 466,763.03 | 36.55 |
| Dept 101.000 - ADMINISTRATION | | | | | | |
| 101-101.000-701.000 | SALARIES FULL-TIME | 400,000.00 | 143,560.21 | 32,010.54 | 256,439.79 | 35.89 |
| 101-101.000-703.000 | EMPLOYEE TAXES & BENEFITS | 186,600.00 | 154,102.75 | 37,233.48 | 32,497.25 | 82.58 |
| 101-101.000-717.000 | CODE ENFORCEMENT LEGAL | 20,000.00 | 3,445.00 | 0.00 | 16,555.00 | 17.23 |
| 101-101.000-718.000 | ELECTIONS | 25,000.00 | 14,466.42 | 2,565.76 | 10,533.58 | 57.87 |
| 101-101.000-719.000 | OFFICIALS EXPENSE | 5,000.00 | 159.58 | 19.58 | 4,840.42 | 3.19 |
| 101-101.000-721.000 | DATA PROCESING & ASSESSING SVCS | 58,000.00 | 50,000.00 | 0.00 | 8,000.00 | 86.21 |
| 101-101.000-722.000 | LEGAL SERVICES | 60,000.00 | 23,967.50 | 0.00 | 36,032.50 | 39.95 |
| 101-101.000-723.000 | BOARD OF REVIEW | 600.00 | 0.00 | 0.00 | 600.00 | 0.00 |
| 101-101.000-803.000 | MEMBERSHIPS & MEETINGS | 2,000.00 | 1,442.80 | 445.00 | 557.20 | 72.14 |
| 101-101.000-955.000 | MISCELLANEOUS EXPENDITURES | 9,000.00 | 0.00 | 0.00 | 9,000.00 | 0.00 |
| Total Dept 101.000 - ADMINISTRATION | | 766,200.00 | 391,144.26 | 72,274.36 | 375,055.74 | 51.05 |
| Dept 201.000 - BUILDING & GROUNDS | | | | | | |
| 101-201.000-702.000 | SALARIES PART-TIME | 30,000.00 | 0.00 | (9,265.48) | 30,000.00 | 0.00 |
| 101-201.000-801.000 | PROFESSIONAL & CONTRACTUAL | 0.00 | 11,641.46 | 11,641.46 | (11,641.46) | 100.00 |
| 101-201.000-920.000 | UTILITIES | 85,000.00 | 18,764.66 | 659.27 | 66,235.34 | 22.08 |
| 101-201.000-930.000 | BUILDING MAINTENANCE & REPAIR | 40,000.00 | 23,544.24 | 1,477.94 | 16,455.76 | 58.86 |
| 101-201.000-930.001 | BUILDING - GRANTS | 5,359.00 | 0.00 | 0.00 | 5,359.00 | 0.00 |
| 101-201.000-936.000 | EQUIPMENT MAINTENANCE | 7,500.00 | 0.00 | 0.00 | 7,500.00 | 0.00 |
| 101-201.000-938.000 | PARKING LOT & GROUNDS | 5,000.00 | 4,223.05 | 0.00 | 776.95 | 84.46 |
| 101-201.000-970.000 | CAPITAL EXPENDITURE | 25,000.00 | 0.00 | 0.00 | 25,000.00 | 0.00 |
| Total Dept 201.000 - BUILDING & GROUNDS | | 197,859.00 | 58,173.41 | 4,513.19 | 139,685.59 | 29.40 |

| GL NUMBER | DESCRIPTION | 2025-26 | YTD BALANCE | ACTIVITY FOR | AVAILABLE | % BDGT USED |
|--------------------------------------|--|----------------|-----------------------------------|---|------------------------------|-------------|
| | | AMENDED BUDGET | 11/30/2025 (NORMAL (ABNORMAL)) | MONTH 11/30/2025 INCREASE (DECREASE) | BALANCE NORMAL (ABNORMAL) | |
| Fund 101 - GENERAL FUND | | | | | | |
| Expenditures | | | | | | |
| Dept 301.000 - PUBLIC SAFETY | | | | | | |
| 101-301.000-701.000 | SALARIES FULL-TIME | 1,070,000.00 | 372,461.34 | 103,436.33 | 697,538.66 | 34.81 |
| 101-301.000-702.000 | SALARIES PART-TIME | 50,000.00 | 59,952.80 | 16,975.77 | (9,952.80) | 119.91 |
| 101-301.000-703.000 | EMPLOYEE TAXES & BENEFITS | 589,000.00 | 227,983.87 | 29,063.46 | 361,016.13 | 38.71 |
| 101-301.000-704.000 | SALARIES-OVERTIME | 40,000.00 | 36,024.63 | 7,639.13 | 3,975.37 | 90.06 |
| 101-301.000-708.000 | PROPERTY & LIABILITY INSURANC | 40,000.00 | 43,602.00 | 0.00 | (3,602.00) | 109.01 |
| 101-301.000-710.000 | UNEMPLOYMENT INSURANCE | 110.00 | 12.14 | 0.00 | 97.86 | 11.04 |
| 101-301.000-712.000 | WORKER'S COMP INSURANCE | 14,000.00 | 9,764.00 | 0.00 | 4,236.00 | 69.74 |
| 101-301.000-726.000 | OFFICE SUPPLIES | 6,000.00 | 2,049.91 | 196.75 | 3,950.09 | 34.17 |
| 101-301.000-727.000 | ROAD SUPPLIES | 2,500.00 | 868.80 | 0.00 | 1,631.20 | 34.75 |
| 101-301.000-728.000 | EVIDENCE SUPPLIES | 1,000.00 | 80.00 | 0.00 | 920.00 | 8.00 |
| 101-301.000-729.000 | OFFICE MACHINE MAINTENANCE | 1,500.00 | 274.30 | 0.00 | 1,225.70 | 18.29 |
| 101-301.000-731.000 | PUBLICATIONS/DOCUMENT REDUCIN | 1,000.00 | 0.00 | 0.00 | 1,000.00 | 0.00 |
| 101-301.000-803.000 | MEMBERSHIPS & MEETINGS | 5,500.00 | 75.00 | 0.00 | 5,425.00 | 1.36 |
| 101-301.000-821.000 | POLICE RESERVES | 500.00 | 0.00 | 0.00 | 500.00 | 0.00 |
| 101-301.000-822.000 | TRAINING | 15,500.00 | 6,155.36 | 202.00 | 9,344.64 | 39.71 |
| 101-301.000-823.000 | FIREARMS TRAINING | 9,000.00 | 684.50 | 0.00 | 8,315.50 | 7.61 |
| 101-301.000-825.000 | ANIMAL CONTROL | 200.00 | 0.00 | 0.00 | 200.00 | 0.00 |
| 101-301.000-826.000 | COMMUNITY POLICING | 1,100.00 | 149.86 | 0.00 | 950.14 | 13.62 |
| 101-301.000-827.000 | 302 TRAINING FUNDS EXPENDITURES | 4,000.00 | 0.00 | 0.00 | 4,000.00 | 0.00 |
| 101-301.000-828.000 | FIRE SERVICE/DISPATCH CONTRACT | 821,450.00 | 368,027.73 | 0.00 | 453,422.27 | 44.80 |
| 101-301.000-829.000 | POLICE UNIFORMS & CLEANING | 15,000.00 | 6,642.39 | 0.00 | 8,357.61 | 44.28 |
| 101-301.000-836.000 | PRISONER LOCKUP | 3,000.00 | 2,800.00 | 0.00 | 200.00 | 93.33 |
| 101-301.000-839.000 | CPE - CONTINUED PROFESSIONAL EDUCATION | 2,725.00 | 2,120.00 | 0.00 | 605.00 | 77.80 |
| 101-301.000-848.001 | TECHNOLOGY | 25,000.00 | 31,103.32 | 0.00 | (6,103.32) | 124.41 |
| 101-301.000-850.000 | TELEPHONE EXPENDITURES | 11,000.00 | 3,773.70 | 307.47 | 7,226.30 | 34.31 |
| 101-301.000-851.000 | RADIO COMMUNICATIONS | 14,250.00 | 500.00 | 0.00 | 13,750.00 | 3.51 |
| 101-301.000-860.000 | VEHICLE EXPENSE | 65,000.00 | 46,207.04 | 0.00 | 18,792.96 | 71.09 |
| 101-301.000-970.000 | CAPITAL EXPENDITURE | 72,500.00 | 40,792.00 | 0.00 | 31,708.00 | 56.26 |
| Total Dept 301.000 - PUBLIC SAFETY | | 2,880,835.00 | 1,262,104.69 | 157,820.91 | 1,618,730.31 | 43.81 |
| Dept 401.000 - PUBLIC SERVICES | | | | | | |
| 101-401.000-703.000 | EMPLOYEE TAXES & BENEFITS | 20,000.00 | 6,315.26 | 1,276.79 | 13,684.74 | 31.58 |
| 101-401.000-801.000 | PROFESSIONAL & CONTRACTUAL | 0.00 | 46,107.42 | 46,107.42 | (46,107.42) | 100.00 |
| 101-401.000-860.000 | VEHICLE EXPENSE | 4,000.00 | 0.00 | 0.00 | 4,000.00 | 0.00 |
| 101-401.000-890.000 | PARK MAINTENANCE | 2,000.00 | 0.00 | 0.00 | 2,000.00 | 0.00 |
| 101-401.000-891.000 | TREE MAINTENANCE | 10,000.00 | 0.00 | 0.00 | 10,000.00 | 0.00 |
| 101-401.000-893.000 | MAILBOXES | 500.00 | 0.00 | 0.00 | 500.00 | 0.00 |
| 101-401.000-920.000 | UTILITIES | 25,000.00 | 2,645.89 | 582.31 | 22,354.11 | 10.58 |
| 101-401.000-921.000 | CONTRACTUAL SERVICES | 151,000.00 | 0.00 | (35,356.69) | 151,000.00 | 0.00 |
| 101-401.000-936.000 | EQUIPMENT MAINTENANCE | 4,000.00 | 394.40 | 0.00 | 3,605.60 | 9.86 |
| 101-401.000-970.000 | CAPITAL EXPENDITURE | 60,000.00 | 51,004.46 | 0.00 | 8,995.54 | 85.01 |
| Total Dept 401.000 - PUBLIC SERVICES | | 276,500.00 | 106,467.43 | 12,609.83 | 170,032.57 | 38.51 |
| Dept 501.000 - LEAF COLLECTION | | | | | | |
| 101-501.000-955.000 | MISCELLANEOUS EXPENDITURES | 750.00 | 0.00 | 0.00 | 750.00 | 0.00 |
| 101-501.000-976.000 | ROAD EQUIPMENT MAINTENANCE | 1,000.00 | 0.00 | 0.00 | 1,000.00 | 0.00 |
| 101-501.000-978.000 | REFUSE EQUIP/ROLLOFF EXPEND | 7,000.00 | 1,545.00 | 0.00 | 5,455.00 | 22.07 |
| Total Dept 501.000 - LEAF COLLECTION | | 8,750.00 | 1,545.00 | 0.00 | 7,205.00 | 17.66 |

| GL NUMBER | DESCRIPTION | 2025-26 | YTD BALANCE | ACTIVITY FOR | | AVAILABLE | | % BDGT USED |
|---------------------------------|---------------------------|----------------|--------------------------|----------------|--------------------------|----------------|----------------|-------------|
| | | AMENDED BUDGET | 11/30/2025 (ABNORMAL) | MONTH INCREASE | 11/30/2025 (DECREASE) | NORMAL BALANCE | (ABNORMAL) | |
| Fund 101 - GENERAL FUND | | | | | | | | |
| Expenditures | | | | | | | | |
| Dept 502.000 | | | | | | | | |
| 101-502.000-801.001 | SOCRRA | 415,578.00 | 138,044.93 | | 16,271.00 | | 277,533.07 | 33.22 |
| Total Dept 502.000 | | 415,578.00 | 138,044.93 | | 16,271.00 | | 277,533.07 | 33.22 |
| Dept 601.000 - RECREATION | | | | | | | | |
| 101-601.000-712.000 | WORKER'S COMP INSURANCE | 750.00 | 0.00 | | 0.00 | | 750.00 | 0.00 |
| 101-601.000-806.000 | ADULT PROGRAMS | 3,000.00 | 0.00 | | 0.00 | | 3,000.00 | 0.00 |
| 101-601.000-807.000 | BUS TRANSPORTATION | 1,000.00 | 0.00 | | 0.00 | | 1,000.00 | 0.00 |
| 101-601.000-811.000 | SENIOR ACTIVITIES | 3,000.00 | 0.00 | | 0.00 | | 3,000.00 | 0.00 |
| 101-601.000-812.000 | COMMUNITY EVENTS | 10,000.00 | 5,979.68 | | 200.00 | | 4,020.32 | 59.80 |
| 101-601.000-813.000 | CHILDREN/YOUTH ACTIVITIES | 4,000.00 | 0.00 | | 0.00 | | 4,000.00 | 0.00 |
| 101-601.000-815.000 | COMMUNITY GARDEN | 500.00 | 0.00 | | 0.00 | | 500.00 | 0.00 |
| 101-601.000-843.000 | DOG PARK EXPENSES | 250.00 | 0.00 | | 0.00 | | 250.00 | 0.00 |
| 101-601.000-882.000 | PLANNING/CONSULTING FEES | 9,800.00 | 0.00 | | 0.00 | | 9,800.00 | 0.00 |
| 101-601.000-884.000 | CONCERTS IN THE PARK | 750.00 | 446.00 | | 0.00 | | 304.00 | 59.47 |
| Total Dept 601.000 - RECREATION | | 33,050.00 | 6,425.68 | | 200.00 | | 26,624.32 | 19.44 |
| TOTAL EXPENDITURES | | 5,314,407.00 | 2,232,777.37 | | 284,041.34 | | 3,081,629.63 | 42.01 |
| Fund 101 - GENERAL FUND: | | | | | | | | |
| TOTAL REVENUES | | 5,451,452.00 | 4,310,034.58 | | 80,373.63 | | 1,141,417.42 | 79.06 |
| TOTAL EXPENDITURES | | 5,314,407.00 | 2,232,777.37 | | 284,041.34 | | 3,081,629.63 | 42.01 |
| NET OF REVENUES & EXPENDITURES | | 137,045.00 | 2,077,257.21 | | (203,667.71) | | (1,940,212.21) | 1,515.75 |

| GL NUMBER | DESCRIPTION | 2025-26 | YTD BALANCE | ACTIVITY FOR | AVAILABLE | % BDGT USED |
|-----------------------------------|------------------------------|----------------|--------------------------|------------------------------|-----------------------|-------------|
| | | AMENDED BUDGET | 11/30/2025 (ABNORMAL) | MONTH INCREASE (DECREASE) | BALANCE (ABNORMAL) | |
| Fund 202 - MAJOR STREET FUND | | | | | | |
| Revenues | | | | | | |
| Dept 702.000 - MAJOR STREET | | | | | | |
| 202-702.000-574.000 | STATE SHARED REVENUES | 415,000.00 | 112,806.55 | 35,966.56 | 302,193.45 | 27.18 |
| 202-702.000-665.000 | INVESTMENT INTEREST | 8,000.00 | 13,639.54 | 3,715.42 | (5,639.54) | 170.49 |
| Total Dept 702.000 - MAJOR STREET | | 423,000.00 | 126,446.09 | 39,681.98 | 296,553.91 | 29.89 |
| TOTAL REVENUES | | 423,000.00 | 126,446.09 | 39,681.98 | 296,553.91 | 29.89 |
| Expenditures | | | | | | |
| Dept 702.000 - MAJOR STREET | | | | | | |
| 202-702.000-703.000 | EMPLOYEE TAXES & BENEFITS | 5,000.00 | 375.24 | 58.99 | 4,624.76 | 7.50 |
| 202-702.000-705.000 | SALARIES-ADMIN | 6,750.00 | 2,262.51 | 502.78 | 4,487.49 | 33.52 |
| 202-702.000-801.000 | PROFESSIONAL & CONTRACTUAL | 0.00 | 22,201.72 | 22,201.72 | (22,201.72) | 100.00 |
| 202-702.000-810.000 | AUDITING & ACCOUNTING | 3,200.00 | 3,244.33 | 1,503.69 | (44.33) | 101.39 |
| 202-702.000-856.000 | ADMINISTRATION & ENGINEERING | 5,000.00 | 7,805.62 | 0.00 | (2,805.62) | 156.11 |
| 202-702.000-858.000 | ROAD CONSTRUCTION | 0.00 | 97,192.37 | (138.50) | (97,192.37) | 100.00 |
| 202-702.000-861.000 | ROAD MAINTENANCE | 15,000.00 | 1,418.84 | 0.00 | 13,581.16 | 9.46 |
| 202-702.000-862.000 | ROADSIDE MAINTENANCE | 1,000.00 | 0.00 | 0.00 | 1,000.00 | 0.00 |
| 202-702.000-864.000 | TRAFFIC CONTROLS | 30,000.00 | 10,938.65 | 0.00 | 19,061.35 | 36.46 |
| 202-702.000-866.000 | SNOW & ICE REMOVAL | 5,500.00 | 0.00 | 0.00 | 5,500.00 | 0.00 |
| 202-702.000-867.000 | EQUIPMENT RENTAL | 5,000.00 | 0.00 | 0.00 | 5,000.00 | 0.00 |
| 202-702.000-870.000 | FORESTRY | 30,000.00 | 0.00 | 0.00 | 30,000.00 | 0.00 |
| 202-702.000-921.000 | CONTRACTUAL SERVICES | 70,000.00 | 0.00 | (16,651.29) | 70,000.00 | 0.00 |
| 202-702.000-999.203 | TRANSFER OUT TO LOCAL ROADS | 100,000.00 | 25,000.00 | 0.00 | 75,000.00 | 25.00 |
| Total Dept 702.000 - MAJOR STREET | | 276,450.00 | 170,439.28 | 7,477.39 | 106,010.72 | 61.65 |
| TOTAL EXPENDITURES | | 276,450.00 | 170,439.28 | 7,477.39 | 106,010.72 | 61.65 |
| Fund 202 - MAJOR STREET FUND: | | | | | | |
| TOTAL REVENUES | | 423,000.00 | 126,446.09 | 39,681.98 | 296,553.91 | 29.89 |
| TOTAL EXPENDITURES | | 276,450.00 | 170,439.28 | 7,477.39 | 106,010.72 | 61.65 |
| NET OF REVENUES & EXPENDITURES | | 146,550.00 | (43,993.19) | 32,204.59 | 190,543.19 | 30.02 |

12/11/2025 09:48 AM

REVENUE AND EXPENDITURE REPORT FOR CITY OF LATHRUP VILLAGE

Page: 6/11

User: JESSICA

DB: Lathrup

PERIOD ENDING 11/30/2025

Item 7C.

| G/L NUMBER | DESCRIPTION | 2025-26 | YTD BALANCE | ACTIVITY FOR | AVAILABLE | % BDGT USED |
|-----------------------------------|------------------------------|----------------|---------------------------------|---|------------------------------|----------------|
| | | AMENDED BUDGET | 11/30/2025 NORMAL (ABNORMAL) | MONTH 11/30/2025 INCREASE (DECREASE) | BALANCE NORMAL (ABNORMAL) | |
| Fund 203 - LOCAL STREET FUND | | | | | | |
| Revenues | | | | | | |
| Dept 703.000 - LOCAL STREET | | | | | | |
| 203-703.000-415.000 | MISCELLANEOUS REVENUE | 250,000.00 | 11,290.62 | 0.00 | 238,709.38 | 4.52 |
| 203-703.000-574.000 | STATE SHARED REVENUES | 195,000.00 | 52,772.18 | 16,825.56 | 142,227.82 | 27.06 |
| 203-703.000-665.000 | INVESTMENT INTEREST | 8,000.00 | 13,639.54 | 3,715.42 | (5,639.54) | 170.49 |
| 203-703.000-690.202 | TRANSFER IN FROM MAJOR ROADS | 100,000.00 | 25,000.00 | 0.00 | 75,000.00 | 25.00 |
| Total Dept 703.000 - LOCAL STREET | | 553,000.00 | 102,702.34 | 20,540.98 | 450,297.66 | 18.57 |
| TOTAL REVENUES | | 553,000.00 | 102,702.34 | 20,540.98 | 450,297.66 | 18.57 |
| Expenditures | | | | | | |
| Dept 703.000 - LOCAL STREET | | | | | | |
| 203-703.000-703.000 | EMPLOYEE TAXES & BENEFITS | 5,000.00 | 375.24 | 58.99 | 4,624.76 | 7.50 |
| 203-703.000-705.000 | SALARIES-ADMIN | 6,750.00 | 2,262.51 | 502.78 | 4,487.49 | 33.52 |
| 203-703.000-801.000 | PROFESSIONAL & CONTRACTUAL | 0.00 | 22,201.72 | 22,201.72 | (22,201.72) | 100.00 |
| 203-703.000-810.000 | AUDITING & ACCOUNTING | 3,200.00 | 3,244.33 | 1,503.69 | (44.33) | 101.39 |
| 203-703.000-861.000 | ROAD MAINTENANCE | 25,000.00 | 1,627.90 | 0.00 | 23,372.10 | 6.51 |
| 203-703.000-862.000 | ROADSIDE MAINTENANCE | 5,000.00 | 0.00 | 0.00 | 5,000.00 | 0.00 |
| 203-703.000-864.000 | TRAFFIC CONTROLS | 10,000.00 | 0.00 | 0.00 | 10,000.00 | 0.00 |
| 203-703.000-866.000 | SNOW & ICE REMOVAL | 5,500.00 | 0.00 | 0.00 | 5,500.00 | 0.00 |
| 203-703.000-867.000 | EQUIPMENT RENTAL | 2,000.00 | 0.00 | 0.00 | 2,000.00 | 0.00 |
| 203-703.000-868.000 | NON-MOTOR FACILITIES | 5,000.00 | 0.00 | 0.00 | 5,000.00 | 0.00 |
| 203-703.000-870.000 | FORESTRY | 30,000.00 | 0.00 | 0.00 | 30,000.00 | 0.00 |
| 203-703.000-921.000 | CONTRACTUAL SERVICES | 0.00 | 0.00 | (16,651.29) | 0.00 | 0.00 |
| 203-703.000-970.000 | CAPITAL EXPENDITURE | 589,990.00 | 28,363.34 | 0.00 | 561,626.66 | 4.81 |
| Total Dept 703.000 - LOCAL STREET | | 687,440.00 | 58,075.04 | 7,615.89 | 629,364.96 | 8.45 |
| TOTAL EXPENDITURES | | 687,440.00 | 58,075.04 | 7,615.89 | 629,364.96 | 8.45 |
| Fund 203 - LOCAL STREET FUND: | | | | | | |
| TOTAL REVENUES | | 553,000.00 | 102,702.34 | 20,540.98 | 450,297.66 | 18.57 |
| TOTAL EXPENDITURES | | 687,440.00 | 58,075.04 | 7,615.89 | 629,364.96 | 8.45 |
| NET OF REVENUES & EXPENDITURES | | (134,440.00) | 44,627.30 | 12,925.09 | (179,067.30) | 33.19 |

| GL NUMBER | DESCRIPTION | 2025-26 | YTD BALANCE | ACTIVITY FOR | | AVAILABLE | | % BDGT USED |
|------------------------------------|-------------------------|----------------|-------------|--------------|------------|--------------|------------|-------------|
| | | AMENDED BUDGET | 11/30/2025 | MONTH | 11/30/2025 | NORMAL | (ABNORMAL) | |
| | | | | INCREASE | (DECREASE) | | | |
| Fund 397 - ROAD MILLAGE BOND FUND | | | | | | | | |
| Revenues | | | | | | | | |
| Dept 000.000 | | | | | | | | |
| 397-000.000-403.000 | ROAD BOND DEBT TAXES | 688,845.00 | 669,874.51 | | 493.78 | 18,970.49 | | 97.25 |
| 397-000.000-665.000 | INVESTMENT INTEREST | 0.00 | 3,013.89 | | 568.64 | (3,013.89) | | 100.00 |
| Total Dept 000.000 | | 688,845.00 | 672,888.40 | | 1,062.42 | 15,956.60 | | 97.68 |
| TOTAL REVENUES | | 688,845.00 | 672,888.40 | | 1,062.42 | 15,956.60 | | 97.68 |
| Expenditures | | | | | | | | |
| Dept 000.000 | | | | | | | | |
| 397-000.000-720.000 | INTEREST EXPENSE | 162,750.00 | 81,375.00 | | 0.00 | 81,375.00 | | 50.00 |
| 397-000.000-905.000 | BOND PRINCIPAL PAYMENTS | 440,000.00 | 0.00 | | 0.00 | 440,000.00 | | 0.00 |
| Total Dept 000.000 | | 602,750.00 | 81,375.00 | | 0.00 | 521,375.00 | | 13.50 |
| TOTAL EXPENDITURES | | 602,750.00 | 81,375.00 | | 0.00 | 521,375.00 | | 13.50 |
| Fund 397 - ROAD MILLAGE BOND FUND: | | | | | | | | |
| TOTAL REVENUES | | 688,845.00 | 672,888.40 | | 1,062.42 | 15,956.60 | | 97.68 |
| TOTAL EXPENDITURES | | 602,750.00 | 81,375.00 | | 0.00 | 521,375.00 | | 13.50 |
| NET OF REVENUES & EXPENDITURES | | 86,095.00 | 591,513.40 | | 1,062.42 | (505,418.40) | | 687.05 |

| 12/11/2025 09:48 AM | | | REVENUE AND EXPENDITURE REPORT FOR CITY OF LATHRUP VILLAGE | | | | Page: 8/11 | | Item 7C. | |
|--|--------------------------------|---------------------------|--|---|---|----------------|------------|--|----------|--|
| User: JESSICA | | | PERIOD ENDING 11/30/2025 | | | | | | | |
| DB: Lathrup | | | | | | | | | | |
| GL NUMBER | DESCRIPTION | 2025-26 AMENDED BUDGET | YTD BALANCE 11/30/2025 NORMAL (ABNORMAL) | ACTIVITY FOR MONTH 11/30/2025 INCREASE (DECREASE) | AVAILABLE BALANCE NORMAL (ABNORMAL) | % BDGT USED | | | | |
| Fund 494 - DOWNTOWN DEVELOPMENT AUTHORITY | | | | | | | | | | |
| Revenues | | | | | | | | | | |
| Dept 000.000 | | | | | | | | | | |
| 494-000.000-407.000 | TIFA-CAPTURE TAXES | 422,500.00 | 432,861.91 | (1,690.23) | (10,361.91) | 102.45 | | | | |
| 494-000.000-409.000 | DELQ PERSONAL PROPERTY REVENUE | 0.00 | (88,790.91) | 92.54 | 88,790.91 | 100.00 | | | | |
| 494-000.000-410.000 | TAX COLLECTED OTHER | 38,000.00 | 35,018.83 | (400.68) | 2,981.17 | 92.15 | | | | |
| 494-000.000-415.000 | MISCELLANEOUS REVENUE | 23,000.00 | 0.00 | 0.00 | 23,000.00 | 0.00 | | | | |
| 494-000.000-446.000 | INVESTMENT INTEREST | 40,000.00 | 0.00 | 0.00 | 40,000.00 | 0.00 | | | | |
| 494-000.000-543.000 | FEDERAL/STATE GRANTS | 0.00 | 2,500.00 | 2,500.00 | (2,500.00) | 100.00 | | | | |
| 494-000.000-569.000 | OTHER STATE GRANTS | 0.00 | 161.56 | 0.00 | (161.56) | 100.00 | | | | |
| 494-000.000-614.000 | MUSIC FEST REV | 10,000.00 | 8,215.00 | 1,725.00 | 1,785.00 | 82.15 | | | | |
| 494-000.000-615.000 | MAIN STREET REVENUES | 0.00 | 8,000.00 | 0.00 | (8,000.00) | 100.00 | | | | |
| 494-000.000-665.000 | INVESTMENT INTEREST | 0.00 | 13,639.54 | 3,715.42 | (13,639.54) | 100.00 | | | | |
| Total Dept 000.000 | | 533,500.00 | 411,605.93 | 5,942.05 | 121,894.07 | 77.15 | | | | |
| TOTAL REVENUES | | 533,500.00 | 411,605.93 | 5,942.05 | 121,894.07 | 77.15 | | | | |
| Expenditures | | | | | | | | | | |
| Dept 000.000 | | | | | | | | | | |
| 494-000.000-701.000 | SALARIES FULL-TIME | 130,000.00 | 48,579.57 | 10,795.46 | 81,420.43 | 37.37 | | | | |
| 494-000.000-702.000 | SALARIES PART-TIME | 28,000.00 | 9,775.00 | 2,181.25 | 18,225.00 | 34.91 | | | | |
| 494-000.000-703.000 | EMPLOYEE TAXES & BENEFITS | 40,000.00 | 20,604.80 | 3,751.36 | 19,395.20 | 51.51 | | | | |
| 494-000.000-722.000 | LEGAL SERVICES | 900.00 | 325.00 | 0.00 | 575.00 | 36.11 | | | | |
| 494-000.000-726.000 | OFFICE SUPPLIES | 3,500.00 | 41.32 | 0.00 | 3,458.68 | 1.18 | | | | |
| 494-000.000-810.000 | AUDITING & ACCOUNTING | 2,500.00 | 701.51 | 325.14 | 1,798.49 | 28.06 | | | | |
| 494-000.000-822.000 | TRAINING/MEMBERSHIP | 5,000.00 | 350.00 | 0.00 | 4,650.00 | 7.00 | | | | |
| 494-000.000-844.000 | MAIN STREET PROGRAM | 12,500.00 | 5,489.28 | 31.78 | 7,010.72 | 43.91 | | | | |
| 494-000.000-845.000 | STREETSCAPING | 20,500.00 | 15,108.00 | 0.00 | 5,392.00 | 73.70 | | | | |
| 494-000.000-846.000 | MUSIC FESTIVAL EXP | 10,000.00 | 23,188.08 | (762.50) | (13,188.08) | 231.88 | | | | |
| 494-000.000-882.000 | PLANNING/CONSULTING FEES | 15,300.00 | 8,330.85 | 0.00 | 6,969.15 | 54.45 | | | | |
| 494-000.000-900.000 | PRINTING/PUBLICATION COSTS | 2,000.00 | 411.10 | 0.00 | 1,588.90 | 20.56 | | | | |
| 494-000.000-901.000 | POSTAGE FEES | 250.00 | 0.00 | 0.00 | 250.00 | 0.00 | | | | |
| 494-000.000-933.000 | REPAIRS & MAINTENANCE | 64,500.00 | 0.00 | 0.00 | 64,500.00 | 0.00 | | | | |
| 494-000.000-955.000 | MISCELLANEOUS EXPENDITURES | 24,000.00 | 8,625.73 | 0.00 | 15,374.27 | 35.94 | | | | |
| 494-000.000-968.001 | DEPRECIATION INFRASTRUCTURE | 40,000.00 | 0.00 | 0.00 | 40,000.00 | 0.00 | | | | |
| 494-000.000-970.000 | CAPITAL EXPENDITURE | 100,000.00 | 44,085.47 | 18,219.35 | 55,914.53 | 44.09 | | | | |
| 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 | | 528,950.00 | 185,615.71 | 34,541.84 | 343,334.29 | 35.09 | | | | |
| TOTAL EXPENDITURES | | 528,950.00 | 185,615.71 | 34,541.84 | 343,334.29 | 35.09 | | | | |
| Fund 494 - DOWNTOWN DEVELOPMENT AUTHORITY: | | | | | | | | | | |
| TOTAL REVENUES | | 533,500.00 | 411,605.93 | 5,942.05 | 121,894.07 | 77.15 | | | | |
| TOTAL EXPENDITURES | | 528,950.00 | 185,615.71 | 34,541.84 | 343,334.29 | 35.09 | | | | |
| NET OF REVENUES & EXPENDITURES | | 4,550.00 | 225,990.22 | (28,599.79) | (221,440.22) | 4,966.82 | | | | |

| GL NUMBER | DESCRIPTION | 2025-26 | YTD BALANCE | ACTIVITY FOR | AVAILABLE | % BDGT USED |
|---------------------------------------|-------------------------------|----------------|-----------------------|--------------------------------------|---------------------------|-------------|
| | | AMENDED BUDGET | 11/30/2025 (ABNORMAL) | MONTH 11/30/2025 INCREASE (DECREASE) | BALANCE NORMAL (ABNORMAL) | |
| Fund 592 - WATER & SEWER FUND | | | | | | |
| Revenues | | | | | | |
| Dept 536.000 - WATER DEPARTMENT | | | | | | |
| 592-536.000-415.000 | MISCELLANEOUS REVENUES | 20,000.00 | 32,833.82 | 3.00 | (12,833.82) | 164.17 |
| 592-536.000-543.000 | FEDERAL/STATE GRANTS | 2,459,000.00 | 0.00 | 0.00 | 2,459,000.00 | 0.00 |
| 592-536.000-640.000 | WATER SERVICE | 827,750.00 | 331,007.49 | 26.82 | 496,742.51 | 39.99 |
| 592-536.000-640.001 | BOND REVENUE | 229,000.00 | 95,195.17 | 32.10 | 133,804.83 | 41.57 |
| 592-536.000-641.000 | WATER & SEWER PENALTIES | 30,000.00 | 11,119.24 | (5.43) | 18,880.76 | 37.06 |
| 592-536.000-642.000 | METER CHARGE REVENUE | 81,000.00 | 31,962.14 | 4.40 | 49,037.86 | 39.46 |
| 592-536.000-665.000 | INVESTMENT INTEREST | 40,000.00 | 15,905.10 | 3,571.84 | 24,094.90 | 39.76 |
| Total Dept 536.000 - WATER DEPARTMENT | | 3,686,750.00 | 518,022.96 | 3,632.73 | 3,168,727.04 | 14.05 |
| Dept 537.000 - SEWER DEPARTMENT | | | | | | |
| 592-537.000-415.000 | MISCELLANEOUS REVENUES | 0.00 | 646.50 | 0.00 | (646.50) | 100.00 |
| 592-537.000-641.000 | WATER & SEWER PENALTIES | 45,000.00 | 16,074.44 | (7.69) | 28,925.56 | 35.72 |
| 592-537.000-645.000 | SEWAGE DISPOSAL REVENUE | 1,877,200.00 | 604,886.49 | 48.66 | 1,272,313.51 | 32.22 |
| 592-537.000-651.000 | INDUSTRIAL SURCHARGE | 45,000.00 | 10,821.75 | 2.84 | 34,178.25 | 24.05 |
| 592-537.000-665.000 | INVESTMENT INTEREST | 40,000.00 | 11,930.01 | 2,821.83 | 28,069.99 | 29.83 |
| Total Dept 537.000 - SEWER DEPARTMENT | | 2,007,200.00 | 644,359.19 | 2,865.64 | 1,362,840.81 | 32.10 |
| TOTAL REVENUES | | 5,693,950.00 | 1,162,382.15 | 6,498.37 | 4,531,567.85 | 20.41 |
| Expenditures | | | | | | |
| Dept 536.000 - WATER DEPARTMENT | | | | | | |
| 592-536.000-701.000 | SALARIES FULL-TIME | 65,000.00 | 25,110.60 | 5,603.34 | 39,889.40 | 38.63 |
| 592-536.000-703.000 | EMPLOYEE TAXES & BENEFITS | 120,000.00 | 57,045.40 | 12,399.14 | 62,954.60 | 47.54 |
| 592-536.000-708.000 | PROPERTY & LIABILITY INSURANC | 11,000.00 | 12,483.83 | 0.00 | (1,483.83) | 113.49 |
| 592-536.000-726.000 | OFFICE SUPPLIES | 300.00 | 0.00 | 0.00 | 300.00 | 0.00 |
| 592-536.000-801.000 | PROFESSIONAL & CONTRACTUAL | 0.00 | 27,074.08 | 26,542.92 | (27,074.08) | 100.00 |
| 592-536.000-803.000 | MEMBERSHIPS & MEETINGS | 2,500.00 | 0.00 | 0.00 | 2,500.00 | 0.00 |
| 592-536.000-810.000 | AUDITING & ACCOUNTING | 3,200.00 | 3,244.33 | 1,503.69 | (44.33) | 101.39 |
| 592-536.000-856.000 | ADMINISTRATION & ENGINEERING | 345,000.00 | 2,567.00 | 0.00 | 342,433.00 | 0.74 |
| 592-536.000-875.000 | PENSION EXPENSE | 25,000.00 | 0.00 | 0.00 | 25,000.00 | 0.00 |
| 592-536.000-900.000 | PRINTING/PUBLICATION COSTS | 2,500.00 | 882.09 | 0.00 | 1,617.91 | 35.28 |
| 592-536.000-902.000 | BILLING SERVICES | 11,000.00 | 5,148.85 | 802.62 | 5,851.15 | 46.81 |
| 592-536.000-921.000 | CONTRACTUAL SERVICES | 90,000.00 | 0.00 | (20,305.98) | 90,000.00 | 0.00 |
| 592-536.000-935.000 | EQUIPMENT REPLACEMENT | 2,500.00 | 0.00 | 0.00 | 2,500.00 | 0.00 |
| 592-536.000-937.000 | WATER SYSTEM MAINTENANCE | 80,000.00 | 42,218.44 | 0.00 | 37,781.56 | 52.77 |
| 592-536.000-940.000 | RENT & UTILITIES WATER & SEWE | 5,000.00 | 1,229.25 | 0.00 | 3,770.75 | 24.59 |
| 592-536.000-944.000 | WATER PURCHASES | 384,000.00 | 103,016.77 | 22,238.87 | 280,983.23 | 26.83 |
| 592-536.000-968.000 | DEPRECACTION WATER SYSTEM | 400,000.00 | 0.00 | 0.00 | 400,000.00 | 0.00 |
| 592-536.000-970.000 | CAPITAL EXPENDITURE | 57,000.00 | 28,980.75 | 1,950.00 | 28,019.25 | 50.84 |
| 592-536.000-974.000 | WATER MAIN PROJECT | 2,944,700.00 | 92,214.41 | 9,617.00 | 2,852,485.59 | 3.13 |
| Total Dept 536.000 - WATER DEPARTMENT | | 4,548,700.00 | 401,215.80 | 60,351.60 | 4,147,484.20 | 8.82 |
| Dept 537.000 - SEWER DEPARTMENT | | | | | | |
| 592-537.000-701.000 | SALARIES FULL-TIME | 65,000.00 | 25,110.60 | 5,603.34 | 39,889.40 | 38.63 |
| 592-537.000-703.000 | EMPLOYEE TAXES & BENEFITS | 60,000.00 | 30,543.70 | 6,275.84 | 29,456.30 | 50.91 |
| 592-537.000-708.000 | PROPERTY & LIABILITY INSURANC | 10,550.00 | 12,033.83 | 0.00 | (1,483.83) | 114.06 |
| 592-537.000-720.000 | INTEREST EXPENSE | 140,000.00 | 90,402.03 | 0.00 | 49,597.97 | 64.57 |
| 592-537.000-725.000 | PAYING AGENT FEES | 1,650.00 | 1,325.00 | 0.00 | 325.00 | 80.30 |
| 592-537.000-801.000 | PROFESSIONAL & CONTRACTUAL | 0.00 | 45,045.26 | 45,045.26 | (45,045.26) | 100.00 |

Item 7C.

| GL NUMBER | DESCRIPTION | 2025-26 | YTD BALANCE | ACTIVITY FOR | | AVAILABLE | | % BDGT USED |
|---------------------------------------|--------------------------------------|----------------|--------------------------|------------------------------|----------------|-----------|-----------------------|----------------|
| | | AMENDED BUDGET | 11/30/2025 (ABNORMAL) | MONTH 11/30/2025 INCREASE | (DECREASE) | NORMAL | BALANCE (ABNORMAL) | |
| Fund 592 - WATER & SEWER FUND | | | | | | | | |
| Expenditures | | | | | | | | |
| 592-537.000-810.000 | AUDITING & ACCOUNTING | 3,200.00 | 3,244.33 | 1,503.69 | (44.33) | 101.39 | | |
| 592-537.000-856.000 | ADMINISTRATION & ENGINEERING | 36,000.00 | 3,120.44 | 172.00 | 32,879.56 | 8.67 | | |
| 592-537.000-905.000 | BOND PRINCIPAL PAYMENTS | 335,000.00 | 0.00 | 0.00 | 335,000.00 | 0.00 | | |
| 592-537.000-921.000 | CONTRACTUAL SERVICES | 160,500.00 | 0.00 | (38,808.32) | 160,500.00 | 0.00 | | |
| 592-537.000-939.000 | SEWER SYSTEM MAINTENANCE | 100,000.00 | 76,464.48 | 0.00 | 23,535.52 | 76.46 | | |
| 592-537.000-942.000 | SEWAGE DISPOSAL EXPENSE | 1,076,362.00 | 446,927.52 | 88,140.16 | 629,434.48 | 41.52 | | |
| 592-537.000-945.000 | RETENTION TANK-UTIL ELEC | 20,000.00 | 2,000.58 | 0.00 | 17,999.42 | 10.00 | | |
| 592-537.000-946.000 | RETENTION TANK UTIL-WATER | 35,000.00 | 357.91 | 0.00 | 34,642.09 | 1.02 | | |
| 592-537.000-947.000 | RETENTION TANK UTIL-GAS | 1,300.00 | 97.13 | 24.77 | 1,202.87 | 7.47 | | |
| 592-537.000-948.000 | RETENTION TANK UTIL-TELEPHONE | 1,000.00 | 0.00 | 0.00 | 1,000.00 | 0.00 | | |
| 592-537.000-949.000 | RETENTION TAN GENERATOR FUEL | 500.00 | 0.00 | 0.00 | 500.00 | 0.00 | | |
| 592-537.000-951.000 | RETENTION TANK BUILDING/EQUIP | 6,000.00 | 0.00 | 0.00 | 6,000.00 | 0.00 | | |
| 592-537.000-953.000 | RETENTION TANK EXCESS LIABIL | 9,100.00 | 4,745.00 | 0.00 | 4,355.00 | 52.14 | | |
| 592-537.000-957.000 | INDUSTRIAL SURCHARGE/NON-RESI | 20,000.00 | 4,617.75 | 0.00 | 15,382.25 | 23.09 | | |
| 592-537.000-970.000 | CAPITAL EXPENDITURE | 145,000.00 | 26,523.03 | 0.00 | 118,476.97 | 18.29 | | |
| 592-537.000-977.000 | EVIRONMENT COMPL - NON CAPITA | 15,000.00 | 0.00 | 0.00 | 15,000.00 | 0.00 | | |
| Total Dept 537.000 - SEWER DEPARTMENT | | 2,241,162.00 | 772,558.59 | 107,956.74 | 1,468,603.41 | 34.47 | | |
| Dept 537.200 - SEWER DEPARTMENT | | | | | | | | |
| 592-537.200-970.000 | CAPITAL EXP - RETENTION TANK REPAIRS | 140,000.00 | 0.00 | 0.00 | 140,000.00 | 0.00 | | |
| Total Dept 537.200 - SEWER DEPARTMENT | | 140,000.00 | 0.00 | 0.00 | 140,000.00 | 0.00 | | |
| TOTAL EXPENDITURES | | 6,929,862.00 | 1,173,774.39 | 168,308.34 | 5,756,087.61 | 16.94 | | |
| Fund 592 - WATER & SEWER FUND: | | | | | | | | |
| TOTAL REVENUES | | 5,693,950.00 | 1,162,382.15 | 6,498.37 | 4,531,567.85 | 20.41 | | |
| TOTAL EXPENDITURES | | 6,929,862.00 | 1,173,774.39 | 168,308.34 | 5,756,087.61 | 16.94 | | |
| NET OF REVENUES & EXPENDITURES | | (1,235,912.00) | (11,392.24) | (161,809.97) | (1,224,519.76) | 0.92 | | |

Item 7C.

| GL NUMBER | DESCRIPTION | 2025-26 | YTD BALANCE | ACTIVITY FOR | | AVAILABLE | | % BDGT USED |
|--|-------------|----------------|-------------------|---|-------------------|-----------|--|----------------|
| | | AMENDED BUDGET | NORMAL (ABNORMAL) | MONTH 11/30/2025 INCREASE (DECREASE) | NORMAL (ABNORMAL) | | | |
| Fund 731 - OPEB RETIREMENT TRUST FUND | | | | | | | | |
| Revenues | | | | | | | | |
| Dept 000.000 | | | | | | | | |
| 731-000.000-664.000 | INCOME | 0.00 | 33,635.72 | 0.00 | (33,635.72) | 100.00 | | |
| Total Dept 000.000 | | 0.00 | 33,635.72 | 0.00 | (33,635.72) | 100.00 | | |
| TOTAL REVENUES | | 0.00 | 33,635.72 | 0.00 | (33,635.72) | 100.00 | | |
| Expenditures | | | | | | | | |
| Dept 000.000 | | | | | | | | |
| 731-000.000-700.000 | FEE | 0.00 | 326.65 | 0.00 | (326.65) | 100.00 | | |
| Total Dept 000.000 | | 0.00 | 326.65 | 0.00 | (326.65) | 100.00 | | |
| TOTAL EXPENDITURES | | 0.00 | 326.65 | 0.00 | (326.65) | 100.00 | | |
| Fund 731 - OPEB RETIREMENT TRUST FUND: | | | | | | | | |
| TOTAL REVENUES | | 0.00 | 33,635.72 | 0.00 | (33,635.72) | 100.00 | | |
| TOTAL EXPENDITURES | | 0.00 | 326.65 | 0.00 | (326.65) | 100.00 | | |
| NET OF REVENUES & EXPENDITURES | | 0.00 | 33,309.07 | 0.00 | (33,309.07) | 100.00 | | |
| | | | | | | | | |
| TOTAL REVENUES - ALL FUNDS | | 13,343,747.00 | 6,819,695.21 | 154,099.43 | 6,524,051.79 | 51.11 | | |
| TOTAL EXPENDITURES - ALL FUNDS | | 14,339,859.00 | 3,902,383.44 | 501,984.80 | 10,437,475.56 | 27.21 | | |
| NET OF REVENUES & EXPENDITURES | | (996,112.00) | 2,917,311.77 | (347,885.37) | (3,913,423.77) | 292.87 | | |

MEMORANDUM

To: LVDDA Board of Directors
From: Austin Colson, CED/DDA Director
Date: December 19, 2025
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 report is submitted for your review.

Upcoming DDA Events

- *Oakland Thrive: Vendor Readiness Session by Oakland Thrive* – Thursday, January 8, 2026, 4:30-6pm (Lathrup Village City Hall, Meeting Place Room)
 - Join Oakland County, the Pontiac Redevelopment Project team, and Oakland Thrive for an informational workshop designed to help local contractors understand the bidding process, upcoming opportunities, and inclusion goals for this transformational development effort. Meet project partners, learn about available trade packages, and get the tools you need to prepare competitive bids.
- *Quarterly F.O.G. Mapping Intensive – 2026 Financial, Operations & Growth Strategy Session* – Tuesday, January 13, 2026, 12-1pm (Virtual Session)
 - Join the Southfield Area Chamber of Commerce Small Business Council for a high-impact strategic planning workshop designed to help small business owners sharpen financial decision-making, streamline operations, and develop a scalable growth roadmap for 2026. This interactive session will guide entrepreneurs through mastering financial insights, optimizing workflows, and mapping out actionable growth strategies. Free Members to attend and \$25 for Non-Members. Register at Southfieldchamber.com.
- *Live2Lead 2026: Choices That Matter* – Friday, January 30, 2026, 9AM–2PM (Southfield, Lawrence Technological University)
 - Join leaders from across the region for a dynamic half-day simulcast event designed to elevate personal and professional growth. Live2Lead 2026 features world-class leadership experts sharing time-tested principles, actionable strategies, and personal development techniques to help attendees create meaningful change. This high-impact, four-hour experience equips participants with renewed focus, practical tools, and a clear action plan to accelerate their leadership journey in the year ahead.



Downtown
Development
Authority

Past DDA Events

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

Item 7D.

- *Lathrup Village Winter Festival* – Friday, December 5, 2025, 6-8pm in the Community Room inside City Hall. (27400 Southfield Road)
- *Small Business Social – Strategic Planning & Networking Sponsored by Oakland Thrive* – Saturday, November 29, 2025, 11am-1pm. (The Event House, Lathrup Village)
- Resources to Boost Holiday Sales Seminar: September 17th, 8:30am-10:30am (Oak Park)

Business/Property Updates

- 26780 Southfield Road (Holy Burger) – Business license application for new burger restaurant received and is under review.
- 27651 Southfield Road (Middle Eats) – Received site plan approval at the November Planning Commission meeting to expand their dining room by 1,900 sq. ft. into the adjacent tenant space.

Infrastructure

- Installation of the HAWK (high-intensity activated crosswalk) on Southfield Road between Kilbirnie and Margate Streets is ongoing and is currently waiting for DTE to complete the power connection.

Miscellaneous

- Staff submitted a \$7,000 CDBG grant application to fund the installation of a connecting pathway between the City Hall parking lot and the sidewalk leading to the Municipal Park playscape, improving ADA accessibility for residents and visitors.
- *2026 Lathrup Village Winter Festival*: Thank you to all of our community partners and participating organizations for helping make the DDA-sponsored *Lathrup Village Winter Festival* a success once again. Special thanks to the Parks and Recreation Committee for their support and to all the volunteers who assisted throughout the event and stayed afterward to help with cleanup. Your efforts made the December 5th Winter Festival a warm and memorable celebration for the community.
- All outstanding documents required by the Michigan Economic Development Corporation (MEDC) for the final review of the City's Redevelopment Ready Community (RRC) recertification application have been completed and submitted, allowing MEDC to proceed with the final steps of the recertification process.

City of Lathrup Village Police Department - Monthly Summary

November 2025

11/2/2025 –

- 25-10177 – Mental Health Call

Officers were called to an LV home in response to a suicidal subject. Officers found the individual on the roof of the home and she made statements suggesting she wanted to cause harm to herself. Officers grabbed the subject off the roof, took her into protective custody, and sought a mental health evaluation for the subject.

11/3/2025 –

- 25-10191 – Found property

Officers found a drill in the road. It was collected and put into property for safe keeping.

- 25-10202 – Mental Health Call

Officers were dispatched to a home for an individual who recently had a change in mental status. The subject was highly agitated and the officers needed the assistance of the FD medics to calm the subject down and get to the hospital for evaluation.

- 25-10204 – ID Theft

An individual came into LVPD to report and identity theft. They had their cellphone compromised which compromised their google accounts which had access to sign into banking information. At the time, there was no monetary loss but the victim's cellphone was hacked intentionally with a clear intent to deprive the subject of access to their personal information. No follow up noted at this time.

11/4/2025 –

- 25-10226 – Suspicious

Officers were called to an LV residence where the reporting party had a broken vehicle window. There was nothing missing from the vehicle and there was no interior damage. It is believed a landscaping crew with a leaf blower accidentally blew debris, breaking the window. The report was made for insurance purposes.

11/5/2025 –

- 25-10309 – DWLS

An officer made a traffic stop and found that the driver was suspended. The driver was issued the appropriate citation.

11/6/2025 –

- 25-10346 – Fraud

A Lathrup resident reported that he purchased what he believed was a 2017 truck from an individual. When the paperwork was complete, the victim realized that the suspect had given him a 2014 truck which, according to the victim, was not worth the amount paid. At this time no follow up has been noted.

11/7/2025 –

- 25-10355 – OWI

An officer was alerted that a suspicious and damaged vehicle was stopped in the neighborhood. Upon contacting the driver, the officer realized they were under the influence of at least alcohol. After probable cause was established, the driver was placed under arrest for OWI.

11/10/2025 –

- 25-10458 – Trespass Warning

Officers were asked to trespass an individual from a Lathrup Village business. Officers informed the individual of the trespass warning and gave her an opportunity to leave and even helped put gas in her vehicle so she could leave the premises and make it back home. The individual complied.

11/11/2025 –

- 25-10486 – DWLS, Warrant

Officers pulled over a vehicle which returned no record. The driver was suspended and had a warrant out of another jurisdiction. The driver was issued the appropriate citation, arrested on the warrant, and turned over to the nearby jurisdiction. The vehicle was impounded.

11/12/2025 –

- 25-10522 – DWLS, Warrant

Officers pulled over a vehicle that ran a stop sign. The driver was suspended and had a warrant out of another jurisdiction. The driver was issued the appropriate citation, arrested on the warrant, and taken to the nearby jurisdiction for booking. The vehicle was impounded.

11/13/2025 –

- 25-10564 – Family Trouble

Officers were called to an LV home for a report of people fighting outside. On arrival, the home was quiet. Officers spoke to the homeowner who said his children got into an argument and one of them left on foot.

11/14/2025 –

- 25-10577 – Animal Bite/Scratch

A witness came into LVPD to report a dog bite. The witness did not know who the victim was but did know where the owner of the biting dog lived. Officers were able to speak to the victim and owner of the dog. The victim did not want to press charges. Officers were able to get the appropriate information about the dogs' vaccinations and told them the dog must be quarantined for 10 days.

- 25-10585 – Fraud

An individual tried to pass a fraudulent check at a Lathrup bank. He was identified by the camera footage and his ID that he left at the bank. Currently, no follow up is noted.

- 25-10594 – Felony Warrant

Officers stopped a vehicle for an equipment violation. The driver had a felony warrant out of a nearby jurisdiction. The driver was taken into custody and taken to that jurisdiction for booking.

11/16/2025 –

- 25-10629 – UDAA

Officers were dispatched to a Lathrup home in reference to a stolen vehicle. The owner arrived home late at night and forgot to grab a bag out of the vehicle which had the keys in it. The vehicle was also unlocked. The vehicle was taken overnight. No follow up has been completed at this time.

- 25-10630 – MDOP/LFA

A Lathrup resident that their vehicle window was broken overnight. Initially, it was reported that nothing was taken but later the victim remembered that a work laptop was in the vehicle at the time and was now missing.

At this time, no follow up has been noted.

11/17/2025 –

- 25-10655 – Suspicious

A resident came into the station with their adult child about a suspected fraud. The child stated her mother has dementia and a roofing company came to the home and had her mother sign a roofing contract and then the financing company got her to sign. At this time, the report was categorized as civil.

11/18/2025 –

- 25-10688 – Home Invasion

A Lathrup resident reported that a known person who used to live with him broke into his home and stole expensive items from the home. The suspect stated she was currently living there but was there to retrieve items. No info yet about sending charges to OCPO.

11/19/2025 –

- 25-10740 – PDA

A driver reported that a vehicle had an unsafe load on their truck/trailer and items fell off it and struck the reporting persons vehicle causing damage. The officer was able to obtain the driver info but was unable to find vehicle or trailer information.

11/21/2025 –

- 25-10837 – Fraud

A resident came in to report that they had been scammed into sending a large amount of money in bitcoin to an unknown entity. At this time, no follow up has been noted.

- 25-10840 – A & B

A patron of a Lathrup Village business was physically assaulted by an employee of the business. The assault was captured by video at the business. The report was sent to OCPO for charges.

10/23/2025 –

- 25-10887 – PPDA

A resident found their mailbox on the ground. The officer discovered vehicle parts nearby and entered that information and photos into the report.

11/24/2025 –

- 25-10917 – PPDA

An individual reported that his parked vehicle had been sideswiped in the parking lot of a Lathrup Village business. Both parties opted to not involve insurance and the at fault party agreed to pay for damages. The owner of the damaged vehicle wanted to make a report in case the at fault party did not follow through.

- 25-10929 – Harassing communications

A Lathrup resident stated that a boy she was seeing was sending harassing and controlling messages to her. Officers spoke with the individual and he stated that he blocked her and would no longer be contacting her.

11/26/2025 –

- 25-11021 – Suspicious

An officers pulled over a vehicle that had a license plate that returned with a stolen plate. Upon investigation, the driver and passenger had picked it up from a dealership and were taking it for a test drive. The vehicle was impounded for pick up by the owner and the driver and passenger were released.

- 25-11030 – Felony arrest warrant

Officers made a traffic stop and discovered that the driver had a felony warrant out of a nearby jurisdiction.

11/27/2025 –

- 25-11075 – OWI

An officer made a traffic stop and believed the driver to be intoxicated. Upon further investigation, the officer had probable cause to arrest the driver. He was booked and processed at Berkley and released hours later when sober.

11/28/2025 –

- 25-11101 – Suspicious

A parent from the University Academy came in to report that someone had taken her son's trumpet from the band room. She needed to make a report for insurance purposes.

- 25-11103 – Stolen Property

An individual dropped their wallet in the lot of an LV business. When she realized the wallet was gone, she went back and they provided footage showing her dropping

her wallet and a nearby vehicle pulling up next to her vehicle, getting out, picking up the wallet and leaving the scene. No follow up noted at this time.

11/30/2025 –

- 25-11174 – Mental health call

Officers were dispatched to an LV residence in reference to a mother needing assistance with her daughter. It was discovered the child needed a mental health evaluation and was taken to the hospital for same.

| 2025 Ticket Totals | Jan | Feb | March | April | May | June | July | August | Sept | Oct | Nov | Dec | Total |
|--------------------|-----|-----|-------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-------|-----|-------|
| Alexander | 31 | 21 | 31 | 35 | 16 | 13 | 10 | 8 | 6 | 10 | 8 | | 189 |
| Alexander warning | 0 | 0 | 0 | 1 | 0 | 1 | 12 | 5 | 10 | 7 | 1 | | 37 |
| Button | 1 | 1 | 2 | 4 | 6 | 5 | 0 | 0 | 1 | 0 | 1 | | 21 |
| Button warning | 2 | 0 | 0 | 1 | 1 | 2 | 0 | 0 | 0 | 0 | 0 | | 6 |
| Gljsbers | 23 | 4 | 23 | 21 | 25 | 10 | 9 | 0 | 0/LD | 0/LD | 0/LD | | 115 |
| Gljsbers warning | 5 | 2 | 8 | 6 | 5 | 3 | 2 | 0 | 0/LD | 0/LD | 0/LD | | 31 |
| Huston | 7 | 3 | 1 | 0/Injured | 0/Injured | 0/Injured | 3 | 6 | 0/FTO | 0/FTO | 0/FTO | | 20 |
| Huston warning | 2 | 2 | 0 | 0/Injured | 0/Injured | 0/Injured | 4 | 0 | 0/FTO | 0/FTO | 0/FTO | | 8 |
| Huston | 7 | 5 | 7 | 5 | 17 | 3 | 7 | 0 | 5 | 0 | 5 | | 60 |
| Hutson warning | 4 | 1 | 2 | 1 | 4 | 3 | 2 | 0 | 0 | 1 | 6 | | 24 |
| Lawrence | 5 | 1 | 5 | 9 | 3 | 5 | 12 | 9 | 10 | 6 | 16 | | 81 |
| Lawrence warning | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 |
| Roberts | 13 | 11 | 16 | 41 | 28 | 5 | 10 | 6 | 0/FTO | 0/FTO | 2 | | 132 |
| Roberts warning | 5 | 4 | 13 | 25 | 5 | 2 | 10 | 3 | 0/FTO | 0/FTO | 2 | | 69 |
| Stojich | 17 | 6 | 4 | 14 | 21 | 10 | 6 | 11 | 7 | 10 | 6 | | 112 |
| Stojich warning | 0 | 0 | 0 | 1 | 2 | 19 | 28 | 12 | 14 | 15 | 6 | | 97 |
| Tackett | 4 | 3 | 7 | 2 | 2/Injured | 0/Injured | 0/Injured | 0/Injured | 0/Injured | 0/Injured | n/a | | 18 |
| Tackett warning | 2 | 1 | 0 | 0 | 0/Injured | 0/Injured | 0/Injured | 0/Injured | 0/Injured | 0/Injured | n/a | | 3 |
| Cehic | n/a | n/a | n/a | n/a | n/a | n/a | 3 | 23 | 18 | 20 | 24 | | 88 |
| Cehic Warning | n/a | n/a | n/a | n/a | n/a | n/a | 5 | 15 | 14 | 1 | 8 | | 43 |

| | | | | | | | | | | | | | |
|-----------------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| Maleyak | n/a | n/a | n/a | n/a | n/a | n/a | 7 | 14 | 36 | 33 | 22 | | 112 |
| Maleyak Warning | n/a | n/a | n/a | n/a | n/a | n/a | 5 | 8 | 11 | 7 | 4 | | 35 |
| Holley | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 9 | | 9 |
| Holley Warning | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 1 | | 1 |
| Mollanen | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 10 | | 10 |
| Mollanen Warning | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 2 | | 2 |
| Chickensky/Fisher Citations | 22 | 3 | 2 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 27 |
| Chickensky/Fisher Warnings | 2 | 2 | 0 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 4 |



CLEAR-1996 Departmental CLEAR & CAD Statistics by Officer
CLEAR & CAD Stats

11/01/2025 - 12/01/2025



| Officer Name | Officer Badge | Days Work | Days Sick | Tickets | CFS | CR | Arrests | Charges | Public Relation | Traffic Stops | Building Check | Plaza Check | Sub Check | Comm Policing |
|-------------------|---------------|-----------|-----------|---------|-------|------|---------|---------|-----------------|---------------|----------------|-------------|-----------|---------------|
| LV | | | | | | | | | | 1 | | | | |
| LVALEXANDERR | 46960 | | | 8 | 102 | | | | | 10 | | | | |
| LVBUTTONE | 26288 | | | 1 | 9 | 1 | 1 | 1 | | 1 | | | | |
| LVCEHICA | 01010 | | | 32 | 189 | 6 | | | | 30 | | | | |
| LVCORYS | 003 | | | | 4 | 4 | | | | | | | | |
| LVGISBERSR | 47833 | | | | 3 | 1 | | | | | | | | |
| LVHOLLEYC | 12121 | | | 10 | 53 | 2 | | | | 17 | | | | |
| LVHUSTONJ | 42410 | | | | 8 | 2 | | | | | | | | |
| LVHUTSONN | 43905 | | | 9 | 254 | 4 | 1 | 1 | | 19 | | | | |
| LVJARIETTK | 42532 | | | | | | | | | | | | | |
| LVLAURENCET | 23960 | | | 13 | 139 | 3 | | | | 11 | | | | |
| LMATEYAKE | 57154 | | | 25 | 171 | 17 | | | | 21 | | | | |
| LMOILANENK | 45452 | | | 10 | 52 | 9 | 5 | 5 | | 14 | | | | |
| LVROBERTSK | 00316 | | | 4 | 27 | 1 | 1 | 1 | | 4 | | | | |
| LVSOVINSKYG | 00800 | | | | 1 | | | | | | | | | |
| LVSTAJICHM | 41054 | | | 10 | 57 | 1 | 1 | 1 | | 11 | | | | |
| LVZANGM | 00793 | | | | 8 | 4 | | | | | | | | |
| | Total: | | | Sum: | 1077 | 55 | 9 | 9 | | 139 | | | | |
| | Average: | | | | 63.35 | 1.72 | 0.53 | 0.53 | | 8.18 | | | | |
| ** Excludes Empty | Average: | | | | 71.8 | 4.23 | 1.8 | 1.8 | | 12.64 | | | | |

| 2025 Run Totals | Jan | Feb | March | April | May | June | July | Aug | Sept | Oct | Nov | Dec | Total |
|--------------------|-----|-----|-------|---------|------------|-----------|-----------|-----------|-----------|-----------|-----|-----|-------|
| Alexander | 230 | 238 | 247 | 155 | 206 | 146 | 144 | 203 | 174 | 167 | 102 | | 2012 |
| Button | 33 | 9 | 31 | 48 | 109 | 64 | 0 | 8 | 28 | 22 | 9 | | 361 |
| Gisbers | 97 | 88 | 127 | 140 | 127 | 121 | 114 | 8 | 6 | 5 | 3 | | 836 |
| Huston | 68 | 38 | 5 | Injured | 8/Injured | 5/Injured | 27 | 8 | 0/FTO | 2 | 8 | | 169 |
| Hutson | 297 | 265 | 196 | 161 | 288 | 181 | 249 | 220 | 208 | 263 | 254 | | 2582 |
| Lawrence | 28 | 55 | 112 | 89 | 74 | 116 | 170 | 150 | 136 | 96 | 139 | | 1165 |
| Roberts | 149 | 143 | 136 | 199 | 150 | 93 | 82 | 19 | 0/FTO | 0/FTO | 27 | | 998 |
| Stojich | 160 | 121 | 151 | 175 | 159 | 156 | 157 | 121 | 155 | 93 | 57 | | 1505 |
| Tockett | 86 | 69 | 88 | 76 | 28/Injured | 0/Injured | 0/Injured | 0/Injured | 0/Injured | 0/Injured | n/a | | 347 |
| Cehic | n/a | n/a | n/a | n/a | n/a | n/a | 56 | 185 | 173 | 180 | 189 | | 783 |
| Mateyak | n/a | n/a | n/a | n/a | n/a | n/a | 43 | 149 | 142 | 145 | 171 | | 650 |
| Holley | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 53 | | 53 |
| Molilanen | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 52 | | 52 |
| Chickensky/Fisher | 95 | 42 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 137 |

| | | | | | | | | | | | | | |
|------------------|-------------------|---------------------|---|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|----------------------|----------------------|--|---|
| Reserve Hodges | 1/24/25 25-871 | 2/28/25 25-2139 | 0 | 0 | 5/23/25 25-5033 | 6/13/25 25-5707 | 0 | 8/23/25 25-7944 | 9/13/25 25-8620 | 10/5/2025 25-9306 | 0 | | 7 |
| Reserve Lietzke | 0 | 0 | 0 | 4/29/25 25-4183 | 0 | 0 | 0 | 0 | 9/13/25 25-8620 | 0 | 0 | | 2 |
| Reserve Sovinsky | 1/26/25 25-956 | 02/09/25 25-1428 | 0 | 4/20/25 25-3900 | 0 | 6/16/25 25-5769 | 7/13/25 25-6619 | 0 | 9/13/25 25-8620 | 0 | 11/10/25 25-10451 | | 7 |

ALARM SUMMARY FOR NOVEMBER 2025

November 1st – 30th 2025: 7 B&E Alarms (C3902)
November 1st – 30th 2025: 19 False Alarms (L5060)

All alarms were considered false or operator error. Six were cancelled prior to dispatching LVPD officers or officers' arrival. Seven of the false alarms were from University Academy.

Total unregistered alarms for the month:

Commercial: 2
Residential: 6

Sites ticketable for excessive alarms:

Commercial: 2
Residential: 0

Letters will be mailed in December to the addresses that have an unregistered alarm. Citations will be sent via certified mail.



**Citations - Officer Violations & Citations Summary For Lathrup
Village PD - Officer Ticket Type Summary**

For 11/01/2025 - 12/01/2025



Primary Officer Selected: All Values Selected

Secondary Officer Selected: All Values Selected

Primary Officer Shift Selected: All Values Selected

Local Use Selected: All Values Selected

Type Selected: All Values Selected

Status Selected: All Values Selected

| Officer Name | Type | Prim Viol Count | Sec Viol Count |
|-----------------|------------------|-----------------|----------------|
| ALEXANDER, RYAN | CIVIL INFRACTION | 6 | |
| | WAIVE | 2 | |
| | WARNING | 1 | |
| | | 9 | 9 |

| Officer Name | Type | Prim Viol Count | Sec Viol Count |
|--------------|------------------|-----------------|----------------|
| BUTTON, ERIC | CIVIL INFRACTION | 1 | |
| | | 1 | 1 |

| Officer Name | Type | Prim Viol Count | Sec Viol Count |
|--------------|------------------|-----------------|----------------|
| CEHIC, ANES | CIVIL INFRACTION | 24 | |
| | WARNING | 8 | |
| | | 32 | 32 |

| Officer Name | Type | Prim Viol Count | Sec Viol Count |
|---------------------|------------------|-----------------|----------------|
| HOLLEY, CHRISTOPHER | CIVIL INFRACTION | 9 | |
| | WARNING | 1 | |
| | | 10 | 10 |

| Officer Name | Type | Prim Viol Count | Sec Viol Count |
|----------------|------------------|-----------------|----------------|
| HUSTON, JEREMY | CIVIL INFRACTION | | 11 |
| | WARNING | | 2 |
| | | 13 | 13 |



**Citations - Officer Violations & Citations Summary For Lathrup
Village PD - Officer Ticket Type Summary**

For 11/01/2025 - 12/01/2025



| Officer Name | Type | Prim Viol Count | Sec Viol Count |
|-----------------|------------------|-----------------|----------------|
| HUTSON, NKRUMAH | CIVIL INFRACTION | 2 | |
| | MISDEMEANOR | 1 | |
| | WAIVE | 2 | |
| | WARNING | 6 | |
| | | 11 | 11 |

| Officer Name | Type | Prim Viol Count | Sec Viol Count |
|-------------------|------------------|-----------------|----------------|
| LAWRENCE, TERANCE | CIVIL INFRACTION | 16 | |
| | | 16 | 16 |

| Officer Name | Type | Prim Viol Count | Sec Viol Count |
|-----------------|------------------|-----------------|----------------|
| MATEYAK, ELLIOT | CIVIL INFRACTION | 22 | |
| | WARNING | 4 | |
| | | 26 | 26 |

| Officer Name | Type | Prim Viol Count | Sec Viol Count |
|------------------|------------------|-----------------|----------------|
| MOILANEN, KURTIS | CIVIL INFRACTION | 7 | |
| | MISDEMEANOR | 3 | |
| | WARNING | 2 | |
| | | 12 | 12 |

| Officer Name | Type | Prim Viol Count | Sec Viol Count |
|----------------|------------------|-----------------|----------------|
| ROBERTS, KEITH | CIVIL INFRACTION | 1 | 14 |
| | MISDEMEANOR | 1 | |
| | WARNING | 2 | 3 |
| | | 21 | 4 |
| | | | 17 |



**Citations - Officer Violations & Citations Summary For Lathrup
Village PD - Officer Ticket Type Summary**

For 11/01/2025 - 12/01/2025



| Officer Name | Type | Prim Viol Count | Sec Viol Count |
|------------------|------------------|-----------------|----------------|
| STAJICH, MICHAEL | CIVIL INFRACTION | 4 | 2 |
| | MISDEMEANOR | 2 | |
| | WARNING | 6 | |
| | | 14 | 2 |
| | Totals: | 133 | 32 |



**Citations - Officer Violations & Citations Summary For Lathrup
Village PD - Officer Violation Summary**

For 11/1/2025 12:00:00 AM - 12/1/2025 12:00:00 AM



Primary Officer Selected: All Values Selected

Secondary Officer Selected: All Values Selected

Primary Officer Shift Selected: All Values Selected

Local Use Selected: All Values Selected

Type Selected: All Values Selected

Status Selected: All Values Selected

| Officer Name | Violation Description | Prim Viol Count | Sec Viol Count |
|-----------------|----------------------------------|-----------------|----------------|
| ALEXANDER, RYAN | 1-5 MPH OVER LIMIT | 5 | |
| | DISOBEY TRAFFIC CONTROL DEVICE | 1 | |
| | EQUIPMENT VIOL-DEFECTIVE/MISSING | 2 | |
| | IMPROPER TURN | 1 | |
| | | 9 | 9 |

| Officer Name | Violation Description | Prim Viol Count | Sec Viol Count |
|--------------|-----------------------|-----------------|----------------|
| BUTTON, ERIC | 1-5 MPH OVER LIMIT | 1 | |
| | | 1 | 1 |

| Officer Name | Violation Description | Prim Viol Count | Sec Viol Count |
|--------------|--------------------------------|-----------------|----------------|
| CEHIC, ANES | 11-15 MPH OVER LIMIT | 5 | |
| | 1-5 MPH OVER LIMIT | 2 | |
| | DISOBEY TRAFFIC CONTROL DEVICE | 3 | |
| | EXPIRED PLATES | 2 | |
| | FAIL TO YIELD | 1 | |
| | IMPEDING/BLOCKADING TRAFFIC | 16 | |
| | IMPROPER LANE USAGE | 2 | |
| | VIOLATION OF SAFETY BELT LAW | 1 | |
| | | 32 | 32 |



**Citations - Officer Violations & Citations Summary For Lathrup
Village PD - Officer Violation Summary**

For 11/1/2025 12:00:00 AM - 12/1/2025 12:00:00 AM



| Officer Name | Violation Description | Prim Viol Count | Sec Viol Count |
|---------------------|-----------------------------|-----------------|----------------|
| HOLLEY, CHRISTOPHER | 1-5 MPH OVER LIMIT | 1 | |
| | DISOBEY STOP SIGN | 4 | |
| | EXPIRED PLATES | 1 | |
| | FAIL TO YIELD | 1 | |
| | IMPEDING/BLOCKADING TRAFFIC | 2 | |
| | IMPROPER LANE USAGE | 1 | |
| | 10 | 10 | |

| Officer Name | Violation Description | Prim Viol Count | Sec Viol Count |
|----------------|-----------------------------|-----------------|----------------|
| HUSTON, JEREMY | 1-5 MPH OVER LIMIT | | 3 |
| | DISOBEY STOP SIGN | | 5 |
| | EXPIRED PLATES | | 1 |
| | FAIL TO YIELD | | 1 |
| | IMPEDING/BLOCKADING TRAFFIC | | 2 |
| | IMPROPER LANE USAGE | | 1 |
| | 13 | | 13 |

| Officer Name | Violation Description | Prim Viol Count | Sec Viol Count |
|-----------------|------------------------------------|-----------------|----------------|
| HUTSON, NKRUMAH | DISOBEY TRAFFIC CONTROL DEVICE | 7 | |
| | DROVE WHILE LICENSE SUS/REV/DENIED | 1 | |
| | IMPEDING/BLOCKADING TRAFFIC | 1 | |
| | NO PROOF OF REGISTRATION | 2 | |
| | 11 | 11 | |



**Citations - Officer Violations & Citations Summary For Lathrup
Village PD - Officer Violation Summary**

For 11/1/2025 12:00:00 AM - 12/1/2025 12:00:00 AM



| Officer Name | Violation Description | Prim Viol Count | Sec Viol Count |
|-------------------|---|-----------------|----------------|
| LAWRENCE, TERANCE | DISOBEY STOP SIGN | 7 | |
| | DISOBEY TRAFFIC CONTROL DEVICE | 3 | |
| | FAIL TO STOP ASSURED CLEAR DISTANCE AHEAD | 1 | |
| | FAIL TO STOP/YIELD LEAV/PVT. DRIVE OR ALLEY | 1 | |
| | NO PROOF OF INSURANCE | 3 | |
| | PROHIBITED TURN | 1 | |
| | | 16 | 16 |

| Officer Name | Violation Description | Prim Viol Count | Sec Viol Count |
|-----------------|--|-----------------|----------------|
| MATEYAK, ELLIOT | 6-10 MPH OVER LIMIT | 2 | |
| | DISOBEY STOP SIGN | 1 | |
| | DISOBEY TRAFFIC CONTROL DEVICE | 2 | |
| | EXPIRED PLATES | 8 | |
| | FAIL TO SIGNAL AND/OR OBSERVE | 1 | |
| | HOLDING/USING MOBILE DEVICE WHILE OPERATING VEHICLE (\$215), | 4 | |
| | IMPEDING/BLOCKADING TRAFFIC | 4 | |
| | IMPROPER LANE USAGE | 1 | |
| | LICENSE PLATES IMPROPERLY ATTACHED | 1 | |
| | NO PLATE | 1 | |
| | NO PROOF OF INSURANCE | 1 | |
| | | 26 | 26 |



**Citations - Officer Violations & Citations Summary For Lathrup
Village PD - Officer Violation Summary**

For 11/1/2025 12:00:00 AM - 12/1/2025 12:00:00 AM



| Officer Name | Violation Description | Prim Viol Count | Sec Viol Count |
|------------------|------------------------------------|-----------------|----------------|
| MOILANEN, KURTIS | 1-5 MPH OVER LIMIT | 2 | |
| | DISOBEY STOP SIGN | 3 | |
| | DISOBEY TRAFFIC CONTROL DEVICE | 1 | |
| | DISOBEY TRAFFIC SIGNAL/FLASHERS | 1 | |
| | DROVE UNREGISTERED VEHICLE | 1 | |
| | DROVE WHILE LICENSE SUS/REV/DENIED | 2 | |
| | EXPIRED PLATES | 1 | |
| | FOLLOWING TOO CLOSE | 1 | |
| | | 12 | 12 |

| Officer Name | Violation Description | Prim Viol Count | Sec Viol Count |
|----------------|--|-----------------|----------------|
| ROBERTS, KEITH | 1-5 MPH OVER LIMIT | 1 | |
| | 6-10 MPH OVER LIMIT | | 2 |
| | DISOBEY STOP SIGN | | 1 |
| | DISOBEY TRAFFIC CONTROL DEVICE | | 1 |
| | EXPIRED PLATES | | 4 |
| | HOLDING/USING MOBILE DEVICE WHILE OPERATING VEHICLE (\$215), | | 4 |
| | IMPEDING/BLOCKADING TRAFFIC | 1 | 2 |
| | IMPROPER LANE USAGE | | 1 |
| | LEAVE SCENE OF ACCIDENT | 1 | |
| | NO PLATE | | 1 |
| | NO PROOF OF INSURANCE | | 1 |
| | USE OF HAND HELD CELLULAR PHONE | 1 | |
| | | 21 | 4 |
| | | | 17 |



**Citations - Officer Violations & Citations Summary For Lathrup
Village PD - Officer Violation Summary**

For 11/1/2025 12:00:00 AM - 12/1/2025 12:00:00 AM



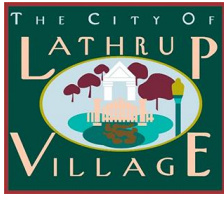
| Officer Name | Violation Description | Prim Viol Count | Sec Viol Count |
|------------------|---|-----------------|----------------|
| STAJICH, MICHAEL | 20 MPH OVER LIMIT | 2 | |
| | 21 MPH OVER LIMIT | 1 | |
| | 23 MPH OVER LIMIT | 2 | |
| | DISOBEY TRAFFIC CONTROL DEVICE | | 1 |
| | DISOBEY TRAFFIC SIGNAL/FLASHERS | 1 | |
| | FAIL TO STOP ASSURED CLEAR DISTANCE AHEAD | 1 | |
| | FOLLOWING TOO CLOSE | | 1 |
| | IMPROPER TURN | 2 | |
| | OPEN INTOXICANTS IN MOTOR VEHICLE | 1 | |
| | OPERATE WHILE INTOXICATED | 1 | |
| | PRELIMINARY BREATH TEST | 1 | |
| | | 14 | 2 |
| | Totals: | 133 | 32 |

November 2025
WARNING VIOLATIONS

| ROW | CITATION | CITATION DATE | OFF_CITY_NM | ST | VIOLATION_ON | VIOLATION_NEAR | VIOLS_DESC | OFFICER |
|-----|-----------|------------------|-----------------|----|--------------|----------------|--|---------|
| 1 | 25LV01108 | 11/4/2025 | DETROIT | MI | TWELVE MILE | SOUTHFIELD | IMPROPER TURN | ALE |
| 3 | 25LV01111 | 11/5/2025 | W BLOOMFIELD | MI | LINCOLN | SOUTHFIELD | 11-15 MPH OVER LIMIT SPEED:39/25 | CEH |
| 4 | 25LV01115 | 11/5/2025 | LATHRUP VILLAGE | MI | LINCOLN | SOUTHFIELD | 11-15 MPH OVER LIMIT SPEED:38/25 | CEH |
| 5 | 25LV01117 | 11/5/2025 | ROYAL OAK | MI | 11 MILE | SOUTHFIELD | IMPROPER TURN | STA |
| 6 | 25LV01128 | 11/6/2025 | SOUTHFIELD | MI | 11 MILE | LATHRUP | 20 MPH OVER LIMIT SPEED: 60/40 | STA |
| 7 | 25LV01129 | 11/6/2025 | ROYAL OAK | MI | 11 MILE | LATHRUP | 23 MPH OVER LIMIT SPEED: 63/40 | STA |
| 8 | 25LV01130 | 11/6/2025 | BERKLEY | MI | 11 MILE | LATHRUP | 23 MPH OVER LIMIT SPEED: 63/40 | STA |
| 9 | 25LV01131 | 11/6/2025 | MADISON HTS | MI | 11 MILE | LATHRUP | DISOBEY STOP SIGN | MOI |
| 10 | 25LV01133 | 11/7/2025 | SOUTHFIELD | MI | SOUTHFIELD | LINCOLN | DISOBEY TRAFFIC CONTROL DEVICE | HUT |
| 11 | 25LV01140 | 11/8/2025 | LATHRUP VILLAGE | MI | SOUTHFIELD | 11 MILE | DISOBEY TRAFFIC CONTROL DEVICE | MAT |
| 12 | 25LV01142 | 11/8/2025 | SYLVAN LAKE | MI | 12 MILE | SOUTHFIELD | HOLDING/USING MOBILE DEVICE WHILE OPERATING VEHICLE | MAT |
| 13 | 25LV01145 | 11/8/2025 | HARPER WOODS | MI | 11 MILE | SOUTHFIELD | IMPROPER TURN | STA |
| 14 | 25LV01146 | 11/8/2025 | CLAWSON | MI | 11 MILE | LATHRUP | 20 MPH OVER LIMIT SPEED: 60/40 | STA |
| 15 | 25LV01150 | 11/10/2025 | LIVONIA | MI | 11 MILE | LATHRUP | DISOBEY STOP SIGN | HOL |
| 16 | 25LV01159 | 11/13/2025 | DETROIT | MI | SOUTHFIELD | 12 MILE | DISOBEY TRAFFIC CONTROL DEVICE | HUT |
| 17 | 25LV01168 | 11/17/2025 | SOUTHFIELD | MI | LINCOLN | SOUTHFIELD | 11-15 MPH OVER LIMIT SPEED: 44/25 | CEH |
| 18 | 25LV01175 | 11/18/2025 | COMMERCE TWP | MI | 11 MILE | LATHRUP | DISOBEY STOP SIGN | MOI |
| 19 | 25LV01193 | 11/24/2025 | OAK PARK | MI | SOUTHFIELD | 11 MILE | USE OF HAND HELD CELLULAR PHONE | ROB |
| 20 | 25LV01195 | 11/24/2025 | OAK PARK | MI | LINCOLN | SOUTHFIELD | DISOBEY TRAFFIC CONTROL DEVICE | CEH |
| 21 | 25LV01198 | 11/25/2025 | TROY | MI | SOUTHFIELD | 12 MILE | DISOBEY TRAFFIC CONTROL DEVICE | HUT |
| 22 | 25LV01200 | 11/25/2025 | SOUTHFIELD | MI | 12 MILE | SOUTHFIELD | DISOBEY TRAFFIC CONTROL DEVICE | CEH |
| 23 | 25LV01203 | 11/26/2025 | OAK PARK | MI | LINCOLN | SOUTHFIELD | 11-15 MPH OVER LIMIT SPEED: 40/25 | CEH |
| 24 | 25LV01207 | 11/26/2025 | DETROIT | MI | EVERGREEN | 11 MILE | 1-5 MPH OVER LIMIT SPEED: 40/35 | ROB |
| 25 | 25LV01213 | 11/28/2025 | SOUTHFIELD | MI | SOUTHFIELD | 11 MILE | EXPIRED PLATES | MAT |
| 26 | 25LV01217 | 11/29/2025 | SOUTHFIELD | MI | SOUTHFIELD | 12 MILE | DISOBEY TRAFFIC CONTROL DEVICE | HUT |

November 2025
WARNING VIOLATIONS

[illegible]



City of Lathrup Village
 27400 Southfield Road
 Lathrup Village, MI 48076
www.lathrupvillage.org | (248) 557-2600

TO: Mayor & City Council
 FROM: Mike Greene – City Administrator
 DATE: December 15, 2025
 RE: Board of Review Meeting Dates

Background Brief: Each December, the City Council reviews and approves Board of Review meeting dates for the upcoming calendar year. Below are the recommended dates and times:

First Session – Monday, March 9, 2026, commencing at 9:00 AM until 1:00 PM and 2:00 PM – 6:00 PM, in City Hall, 27400 Southfield Road, Lathrup Village, MI, and continuing in session for at least the minimum period required by law and until all necessary business of the meetings has been completed according to MSA 7.29.

Second Session – Wednesday, March 11, 2026, commencing at 1:00 PM until 4:00 PM and 6:00 PM until 9 PM in City Hall, 27400 Southfield Road, Lathrup Village, MI, and continuing in session for at least the minimum period required by law and until all necessary business of the meetings has been completed according to MSA 7.30.

Summer & Winter Sessions – On Tuesday, July 21, 2026, at 9:00 AM and on Tuesday, December 15, 2026, at 9:00 AM in City Hall, 27400 Southfield Road, Lathrup Village, MI, 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 according to MSA 7.97(2).

Previous Action: N/A

Economic Impact: N/A

Recommendation: It is my recommendation to approve the recommended dates/times.

Recommended Motion:

Moved by Council Member _____ seconded by Council Member _____
 to approve the 2026 Board of Review schedule as presented.

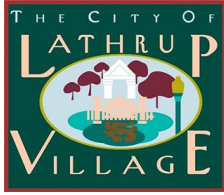
Bruce Kantor
Mayor

Kelly Garrett
Mayor Pro-Tem

Jalen Jennings
Council Member

Jason Hammond
Council Member

John Sousanis
Council Member



City of Lathrup Village
 27400 Southfield Road
 Lathrup Village, MI 48076
www.lathrupvillage.org | (248) 557-2600

TO: Mayor & City Council
 FROM: Mike Greene – City Administrator
 DATE: December 15, 2025
 RE: 2026 Southfield Road Water Main

Background Brief: Please see the enclosed project memo from City Engineer – Giffels Webster.

As Council is aware, the City was awarded up to \$959,752 from Congresswoman Tlaib in 2024 via a Congressional Directed Spending grant for this project. Staff/City Engineers have worked our way through the required EPA application portion and are ready to proceed with construction.

The grant will cover 80% of the construction cost, with the City Water Fund covering the additional 20% + engineering. The grant is a reimbursement grant, so the City will front the funding to the recommended contractor and will be reimbursed.

Previous Action: 12-16-24 – Engineering Professional Services Agreement with Giffels Webster

Economic Impact:

| | |
|-----------------------------------|--------------------|
| Engineering: | \$176,615 |
| City Construction Share (20%): | \$197,871.95 |
| Federal Construction Share (80%): | \$791,487.82 |
| TOTAL Project Cost: | \$1,165,974.77 |
| TOTAL NET City Cost: | \$374,486.95 |

\$1,151,700 was budgeted in 592-536.000-974.000 in FY 25-26 for this project. Over \$70,000 of the engineering fees were paid in FY 24-25.

Recommendation: It is my recommendation that DiPonio Contracting, LLC be awarded this project.

Recommended Motion:

Moved by _____ seconded by _____ to award DiPonio Contracting, LLC the 2026 Southfield Road Water Main contract for an estimated construction cost of \$989,359.77 and authorize the City Administrator to execute all necessary documents.

Bruce Kantor
Mayor

Kelly Garrett
Mayor Pro-Tem

Jalen Jennings
Council Member

Jason Hammond
Council Member

John Sousanis
Council Member



December 2, 2025

GW Job No. 16496.54

BID RECOMMENDATION

Mike Greene, City Administrator
City of Lathrup Village
27400 Southfield Road
Lathrup Village, MI 48076

RE: 2026 Southfield Road Water Main; Contract WM-2026-01

Dear Mr. Greene:

Bids for the 2026 Southfield Road Water Main were received at 2:00 p.m. on November 25, 2025, were opened publicly and read aloud.

A total of nine (9) bids were received ranging from a low bid of \$989,359.77 to a high of \$1,418,402.15. The low bid was submitted by DiPonio Contracting, LLC, located at 51251 Simone Industrial Drive, Shelby Township, MI 48316. The second bid was submitted by Bricco Excavating, LLC at \$1,019,227.00.

DiPonio Contracting, LLC has been in business since 1989 and have been performing underground utility construction in southeast Michigan since 1995.

This work is funded through the EPA Community Grants Program, with 80% covered by the grant and 20% provided by the City of Lathrup Village. A review of the budget is shown below:

| | <u>Budgeted</u> | <u>As-Bid</u> |
|--------------------------|-----------------|---------------|
| Total Construction Cost: | \$1,199,690.00 | \$989,359.77 |
| City Share (20%): | \$239,938.00 | \$197,871.95 |
| Federal Share (80%): | \$959,752.00 | \$791,487.82 |

Giffels Webster has previously worked DiPonio Contracting on water main projects of similar size and scope in the City of Ferndale and believe that they have the necessary experience, manpower, and equipment to successfully complete this project.

We recommend that the contract be awarded to DiPonio Contracting, LLC at the total bid amount of \$989,359.77. Final payment will be based on final field measurements at the unit prices quoted in the bidder's Bid Form.

Contract books will be submitted to you upon proper execution by the contractor and with approval by the City. A tabulation of the bids is attached for your use.

Please feel free to contact me if you have any questions.

Respectfully,

Giffels Webster

Justin R. Wellman, P.E.
Partner

Enclosure

cc: Joseph Kolpasky, Giffels Webster



2026 Southfield Road Water Main
City of Lathrup Village, Oakland County, Michigan
Public Bid Opening: November 25, 2025 @ 2:00 pm

| Item | Description | Quantity | Unit | Engineer's Opinion of Cost | | Low Bidder | | Second | | Third | |
|------|---|----------|------|-------------------------------|---------------|-------------------------------|--------------|------------------------|---------------|----------------------------|---------------|
| | | | | Unit Price | Amount | Unit Price | Amount | Unit Price | Amount | Unit Price | Amount |
| | | | | Giffels Webster | | DiPonio Contracting | | Bricco Excavating, LLC | | D'Angelo Brothers, Inc. | |
| | | | | 1025 E. Maple Road, Suite 100 | | 51251 Simone Industrial Drive | | 21201 Meyers Road | | 30826 W. Eight Mile Road | |
| | | | | Birmingham, MI 48009 | | Shelby Township, MI 48316 | | Oak Park, MI 48237 | | Farmington Hills, MI 48336 | |
| 1. | Mobilization, Max. \$114,700.00 | 1 | LS | \$ 114,700.00 | \$ 114,700.00 | \$ 80,000.00 | \$ 80,000.00 | \$ 114,700.00 | \$ 114,700.00 | \$ 100,000.00 | \$ 100,000.00 |
| 2. | Reimbursed Permit Fees | 10,000 | Dir | \$ 1.00 | \$ 10,000.00 | \$ 1.00 | \$ 10,000.00 | \$ 1.00 | \$ 10,000.00 | \$ 1.00 | \$ 10,000.00 |
| 3. | Culv, Rem, Less Than 24 Inch | 5 | Ea | \$ 400.00 | \$ 2,000.00 | \$ 200.00 | \$ 1,000.00 | \$ 280.00 | \$ 1,400.00 | \$ 175.00 | \$ 875.00 |
| 4. | Sidewalk, Rem | 400 | Syd | \$ 15.00 | \$ 6,000.00 | \$ 15.00 | \$ 6,000.00 | \$ 10.00 | \$ 4,000.00 | \$ 8.00 | \$ 3,200.00 |
| 5. | Pavt, Rem, Modified | 10 | Syd | \$ 100.00 | \$ 1,000.00 | \$ 50.00 | \$ 500.00 | \$ 47.00 | \$ 470.00 | \$ 35.00 | \$ 350.00 |
| 6. | Flowable Fill, Non-Structural | 115 | Cyd | \$ 150.00 | \$ 17,250.00 | \$ 170.00 | \$ 19,550.00 | \$ 140.00 | \$ 16,100.00 | \$ 25.00 | \$ 2,875.00 |
| 7. | Erosion Control, WRC Inlet Filter, Install | 5 | Ea | \$ 125.00 | \$ 625.00 | \$ 120.00 | \$ 600.00 | \$ 250.00 | \$ 1,250.00 | \$ 200.00 | \$ 1,000.00 |
| 8. | Erosion Control, WRC Inlet Filter, Rem | 5 | Ea | \$ 25.00 | \$ 125.00 | \$ 30.00 | \$ 150.00 | \$ 80.00 | \$ 400.00 | \$ 25.00 | \$ 125.00 |
| 9. | Erosion Control, Silt Fence | 50 | Ft | \$ 10.00 | \$ 500.00 | \$ 6.00 | \$ 300.00 | \$ 5.00 | \$ 250.00 | \$ 4.00 | \$ 200.00 |
| 10. | Project Cleanup | 1 | LS | \$ 2,900.00 | \$ 2,900.00 | \$ 3,500.00 | \$ 3,500.00 | \$ 8,500.00 | \$ 8,500.00 | \$ 9,888.00 | \$ 9,888.00 |
| 11. | Aggregate Base, 4 inch, Modified | 450 | Syd | \$ 15.00 | \$ 6,750.00 | \$ 20.00 | \$ 9,000.00 | \$ 25.00 | \$ 11,250.00 | \$ 22.00 | \$ 9,900.00 |
| 12. | Aggregate Base, 6 inch, Modified | 50 | Syd | \$ 20.00 | \$ 1,000.00 | \$ 35.00 | \$ 1,750.00 | \$ 47.00 | \$ 2,350.00 | \$ 25.00 | \$ 1,250.00 |
| 13. | Culv, CL F, 12 Inch, CMP | 50 | Ft | \$ 55.00 | \$ 2,750.00 | \$ 55.00 | \$ 2,750.00 | \$ 50.00 | \$ 2,500.00 | \$ 75.00 | \$ 3,750.00 |
| 14. | Gate Well Cover, EJ 1040 C | 13 | Ea | \$ 750.00 | \$ 9,750.00 | \$ 1,000.00 | \$ 13,000.00 | \$ 600.00 | \$ 7,800.00 | \$ 850.00 | \$ 11,050.00 |
| 15. | HMA Surface, Rem | 40 | Syd | \$ 50.00 | \$ 2,000.00 | \$ 15.00 | \$ 600.00 | \$ 25.00 | \$ 1,000.00 | \$ 18.00 | \$ 720.00 |
| 16. | Hand Patching | 25 | Ton | \$ 250.00 | \$ 6,250.00 | \$ 325.00 | \$ 8,125.00 | \$ 210.00 | \$ 5,250.00 | \$ 100.00 | \$ 2,500.00 |
| 17. | Lane Tie, Epoxy Anchored | 25 | Ea | \$ 20.00 | \$ 500.00 | \$ 10.00 | \$ 250.00 | \$ 15.00 | \$ 375.00 | \$ 50.00 | \$ 1,250.00 |
| 18. | Conc Pavt with Integral Curb, Nonreinf, 8 inch | 10 | Syd | \$ 80.00 | \$ 800.00 | \$ 100.00 | \$ 1,000.00 | \$ 160.00 | \$ 1,600.00 | \$ 200.00 | \$ 2,000.00 |
| 19. | Sidewalk, Conc, 4 inch | 3,000 | Sft | \$ 6.00 | \$ 18,000.00 | \$ 8.90 | \$ 26,700.00 | \$ 8.50 | \$ 25,500.00 | \$ 8.00 | \$ 24,000.00 |
| 20. | Curb Ramp, Conc, 6 inch | 400 | Sft | \$ 12.00 | \$ 4,800.00 | \$ 13.00 | \$ 5,200.00 | \$ 22.00 | \$ 8,800.00 | \$ 9.00 | \$ 3,600.00 |
| 21. | Detectable Warning Surface, Modified | 35 | Ft | \$ 75.00 | \$ 2,625.00 | \$ 50.00 | \$ 1,750.00 | \$ 80.00 | \$ 2,800.00 | \$ 25.00 | \$ 875.00 |
| 22. | Pavt Mrkg, Longit, 6 inch or Less Width, Rem | 250 | Ft | \$ 3.00 | \$ 750.00 | \$ 3.95 | \$ 987.50 | \$ 4.00 | \$ 1,000.00 | \$ 2.00 | \$ 500.00 |
| 23. | Pavt Mrkg, Sprayable Thermopl, 6 inch, Yellow | 250 | Ft | \$ 1.00 | \$ 250.00 | \$ 9.75 | \$ 2,437.50 | \$ 10.00 | \$ 2,500.00 | \$ 2.00 | \$ 500.00 |
| 24. | Barricade, Type III, High Intensity, Double Sided, Furn | 15 | Ea | \$ 74.00 | \$ 1,110.00 | \$ 65.00 | \$ 975.00 | \$ 65.00 | \$ 975.00 | \$ 150.00 | \$ 2,250.00 |
| 25. | Barricade, Type III, High Intensity, Double Sided, Oper | 15 | Ea | \$ 1.00 | \$ 15.00 | \$ 0.01 | \$ 0.15 | \$ 1.00 | \$ 15.00 | \$ 0.01 | \$ 0.15 |
| 26. | Pedestrian Type II Barricade, Temp | 30 | Ea | \$ 100.00 | \$ 3,000.00 | \$ 65.00 | \$ 1,950.00 | \$ 65.00 | \$ 1,950.00 | \$ 250.00 | \$ 7,500.00 |
| 27. | Lighted Arrow, Type C, Furn | 2 | Ea | \$ 499.00 | \$ 998.00 | \$ 400.00 | \$ 800.00 | \$ 400.00 | \$ 800.00 | \$ 2,900.00 | \$ 5,800.00 |
| 28. | Lighted Arrow, Type C, Oper | 2 | Ea | \$ 1.00 | \$ 2.00 | \$ 0.01 | \$ 0.02 | \$ 1.00 | \$ 2.00 | \$ 0.01 | \$ 0.02 |
| 29. | Plastic Drum, Fluorescent, Furn | 160 | Ea | \$ 24.00 | \$ 3,840.00 | \$ 25.00 | \$ 4,000.00 | \$ 25.00 | \$ 4,000.00 | \$ 40.00 | \$ 6,400.00 |
| 30. | Plastic Drum, Fluorescent, Oper | 160 | Ea | \$ 1.00 | \$ 160.00 | \$ 0.01 | \$ 1.60 | \$ 1.00 | \$ 160.00 | \$ 0.01 | \$ 1.60 |
| 31. | Sign, Type B, Temp, Prismatic, Furn | 300 | Sft | \$ 9.00 | \$ 2,700.00 | \$ 5.00 | \$ 1,500.00 | \$ 5.00 | \$ 1,500.00 | \$ 26.00 | \$ 7,800.00 |
| 32. | Sign, Type B, Temp, Prismatic, Oper | 300 | Sft | \$ 1.00 | \$ 300.00 | \$ 0.01 | \$ 3.00 | \$ 1.00 | \$ 300.00 | \$ 0.01 | \$ 3.00 |
| 33. | Water, Sodding/Seeding | 42 | Unit | \$ 100.00 | \$ 4,200.00 | \$ 150.00 | \$ 6,300.00 | \$ 90.00 | \$ 3,780.00 | \$ 0.01 | \$ 0.42 |
| 34. | Hydroseeding | 2,400 | Syd | \$ 7.00 | \$ 16,800.00 | \$ 4.20 | \$ 10,080.00 | \$ 6.50 | \$ 15,600.00 | \$ 11.00 | \$ 26,400.00 |
| 35. | Topsoil Surface, Furn, 2 inch, Modified | 2,400 | Syd | \$ 5.00 | \$ 12,000.00 | \$ 4.50 | \$ 10,800.00 | \$ 7.00 | \$ 16,800.00 | \$ 6.00 | \$ 14,400.00 |
| 36. | Fire Hydrant | 5 | Ea | \$ 7,500.00 | \$ 37,500.00 | \$ 6,500.00 | \$ 32,500.00 | \$ 7,000.00 | \$ 35,000.00 | \$ 11,458.00 | \$ 57,290.00 |
| 37. | Gate Valve, 8 inch | 5 | Ea | \$ 3,000.00 | \$ 15,000.00 | \$ 2,250.00 | \$ 11,250.00 | \$ 1,850.00 | \$ 9,250.00 | \$ 6,200.00 | \$ 31,000.00 |
| 38. | Gate Valve, 12 inch | 8 | Ea | \$ 6,000.00 | \$ 48,000.00 | \$ 3,500.00 | \$ 28,000.00 | \$ 3,000.00 | \$ 24,000.00 | \$ 8,200.00 | \$ 65,600.00 |



2026 Southfield Road Water Main
City of Lathrup Village, Oakland County, Michigan
Public Bid Opening: November 25, 2025 @ 2:00 pm

| Item | Description | Quantity | Unit | Engineer's Opinion of Cost | | Low Bidder | | Second | | Third | |
|----------------------------|---|----------|------|-------------------------------|---------------|-------------------------------|---------------|------------------------|---------------|----------------------------|---------------|
| | | | | Unit Price | Amount | Unit Price | Amount | Unit Price | Amount | Unit Price | Amount |
| | | | | Giffels Webster | | DiPonio Contracting | | Bricco Excavating, LLC | | D'Angelo Brothers, Inc. | |
| | | | | 1025 E. Maple Road, Suite 100 | | 51251 Simone Industrial Drive | | 21201 Meyers Road | | 30826 W. Eight Mile Road | |
| | | | | Birmingham, MI 48009 | | Shelby Township, MI 48316 | | Oak Park, MI 48237 | | Farmington Hills, MI 48336 | |
| 39. | Gate Well, Abandon | 5 | Ea | \$ 800.00 | \$ 4,000.00 | \$ 800.00 | \$ 4,000.00 | \$ 650.00 | \$ 3,250.00 | \$ 600.00 | \$ 3,000.00 |
| 40. | Gate Box, Remove | 3 | Ea | \$ 300.00 | \$ 900.00 | \$ 250.00 | \$ 750.00 | \$ 150.00 | \$ 450.00 | \$ 250.00 | \$ 750.00 |
| 41. | Hydrant, Rem | 2 | Ea | \$ 1,500.00 | \$ 3,000.00 | \$ 800.00 | \$ 1,600.00 | \$ 600.00 | \$ 1,200.00 | \$ 500.00 | \$ 1,000.00 |
| 42. | Water Main, 6 inch, Cut and Plug | 6 | Ea | \$ 1,500.00 | \$ 9,000.00 | \$ 700.00 | \$ 4,200.00 | \$ 1,000.00 | \$ 6,000.00 | \$ 250.00 | \$ 1,500.00 |
| 43. | Water Main, 8 inch, Cut and Plug | 2 | Ea | \$ 2,000.00 | \$ 4,000.00 | \$ 750.00 | \$ 1,500.00 | \$ 1,400.00 | \$ 2,800.00 | \$ 500.00 | \$ 1,000.00 |
| 44. | Water Main, DI, 6 inch, Tr Det G | 50 | Ft | \$ 150.00 | \$ 7,500.00 | \$ 150.00 | \$ 7,500.00 | \$ 142.00 | \$ 7,100.00 | \$ 0.01 | \$ 0.50 |
| 45. | Water Main, DI, 8 inch, Tr Det G | 200 | Ft | \$ 175.00 | \$ 35,000.00 | \$ 225.00 | \$ 45,000.00 | \$ 150.00 | \$ 30,000.00 | \$ 145.00 | \$ 29,000.00 |
| 46. | Water Main, DI, 12 inch, Tr Det G | 600 | Ft | \$ 200.00 | \$ 120,000.00 | \$ 260.00 | \$ 156,000.00 | \$ 180.00 | \$ 108,000.00 | \$ 197.00 | \$ 118,200.00 |
| 47. | Water Main, C900, 12 inch, Directional Bore | 2,000 | Ft | \$ 275.00 | \$ 550,000.00 | \$ 162.00 | \$ 324,000.00 | \$ 180.00 | \$ 360,000.00 | \$ 197.00 | \$ 394,000.00 |
| 48. | Gate Well, 60 inch dia | 13 | Ea | \$ 3,000.00 | \$ 39,000.00 | \$ 3,500.00 | \$ 45,500.00 | \$ 2,800.00 | \$ 36,400.00 | \$ 4,000.00 | \$ 52,000.00 |
| 49. | Fire Hydrant, Extension | 10 | Ft | \$ 1,000.00 | \$ 10,000.00 | \$ 500.00 | \$ 5,000.00 | \$ 550.00 | \$ 5,500.00 | \$ 10.00 | \$ 100.00 |
| 50. | Connection A | 1 | Ea | \$ 8,000.00 | \$ 8,000.00 | \$ 10,500.00 | \$ 10,500.00 | \$ 8,800.00 | \$ 8,800.00 | \$ 6,000.00 | \$ 6,000.00 |
| 51. | Connection B | 1 | Ea | \$ 8,000.00 | \$ 8,000.00 | \$ 5,500.00 | \$ 5,500.00 | \$ 8,800.00 | \$ 8,800.00 | \$ 5,500.00 | \$ 5,500.00 |
| 52. | Connection C | 1 | Ea | \$ 8,000.00 | \$ 8,000.00 | \$ 5,500.00 | \$ 5,500.00 | \$ 8,800.00 | \$ 8,800.00 | \$ 5,500.00 | \$ 5,500.00 |
| 53. | Connection D | 1 | Ea | \$ 8,000.00 | \$ 8,000.00 | \$ 11,000.00 | \$ 11,000.00 | \$ 8,800.00 | \$ 8,800.00 | \$ 4,000.00 | \$ 4,000.00 |
| 54. | Connection E | 1 | Ea | \$ 8,000.00 | \$ 8,000.00 | \$ 9,500.00 | \$ 9,500.00 | \$ 8,800.00 | \$ 8,800.00 | \$ 6,000.00 | \$ 6,000.00 |
| 55. | Connection F | 1 | Ea | \$ 5,000.00 | \$ 5,000.00 | \$ 4,600.00 | \$ 4,600.00 | \$ 8,800.00 | \$ 8,800.00 | \$ 4,000.00 | \$ 4,000.00 |
| 56. | Connection G | 1 | Ea | \$ 6,000.00 | \$ 6,000.00 | \$ 5,000.00 | \$ 5,000.00 | \$ 8,800.00 | \$ 8,800.00 | \$ 4,000.00 | \$ 4,000.00 |
| 57. | Connection H | 1 | Ea | \$ 6,000.00 | \$ 6,000.00 | \$ 6,000.00 | \$ 6,000.00 | \$ 8,800.00 | \$ 8,800.00 | \$ 4,000.00 | \$ 4,000.00 |
| 58. | Connection I | 1 | Ea | \$ 6,000.00 | \$ 6,000.00 | \$ 5,000.00 | \$ 5,000.00 | \$ 8,800.00 | \$ 8,800.00 | \$ 4,000.00 | \$ 4,000.00 |
| 59. | Connection J | 1 | Ea | \$ 6,000.00 | \$ 6,000.00 | \$ 5,000.00 | \$ 5,000.00 | \$ 8,800.00 | \$ 8,800.00 | \$ 4,000.00 | \$ 4,000.00 |
| 60. | Connection K | 1 | Ea | \$ 6,000.00 | \$ 6,000.00 | \$ 5,000.00 | \$ 5,000.00 | \$ 8,800.00 | \$ 8,800.00 | \$ 4,000.00 | \$ 4,000.00 |
| 61. | Water Main, Rem | 100 | Ft | \$ 35.00 | \$ 3,500.00 | \$ 25.00 | \$ 2,500.00 | \$ 10.00 | \$ 1,000.00 | \$ 28.00 | \$ 2,800.00 |
| 62. | Water Serv, Short, 1 inch | 5 | Ea | \$ 2,000.00 | \$ 10,000.00 | \$ 1,700.00 | \$ 8,500.00 | \$ 2,000.00 | \$ 10,000.00 | \$ 3,000.00 | \$ 15,000.00 |
| 63. | Water Serv, Short, 2 inch | 2 | Ea | \$ 4,000.00 | \$ 8,000.00 | \$ 3,200.00 | \$ 6,400.00 | \$ 3,000.00 | \$ 6,000.00 | \$ 4,800.00 | \$ 9,600.00 |
| 64. | Irrigation System Repr, Head, Modified | 5 | Ea | \$ 125.00 | \$ 625.00 | \$ 100.00 | \$ 500.00 | \$ 88.00 | \$ 440.00 | \$ 100.00 | \$ 500.00 |
| 65. | Irrigation System Repr, Pipe, Modified | 50 | Ft | \$ 12.00 | \$ 600.00 | \$ 10.00 | \$ 500.00 | \$ 6.00 | \$ 300.00 | \$ 5.00 | \$ 250.00 |
| Total Construction: | | | | \$ 1,237,075.00 | | \$ 989,359.77 | | \$ 1,019,167.00 | | \$ 1,094,553.69 | |

Reviewed by: Justin R. Wellman, P.E.

Denotes amounts corrected by engineer

Other Bids:

| | |
|----------------------------|-----------------------|
| Inner City Contracting | \$1,170,327.52 |
| Major Contracting Group | \$1,174,000.00 |
| FDM Contracting, Inc. | \$1,274,619.42 |
| Bidigare Contractors, Inc. | \$1,278,480.00 |
| Lawrence M. Clarke, Inc. | \$1,300,850.00 |
| Pamar Enterprises, Inc. | \$1,418,402.15 |

ALL ROADWAY STRUCTURE COVERS
GRADE 3500 NON-REINFORCED CONCRETE
6"
6"
MATCH PAVEMENT DEPTH (9" MIN.)

CONCRETE COLLAR DETAIL

GRADE 3500 NON-REINFORCED CONCRETE
ALL ROADWAY STRUCTURE COVERS
DIAMETER GREATER THAN FRAME
9" MIN.
MATCH PAVT DEPTH

CORED CONCRETE COLLAR DETAIL

1. CONTRACTOR SHALL COMPLY WITH REQUIREMENTS OF THE SOIL EROSION AND SEDIMENTATION CONTROL ACT OF THE STATE OF MICHIGAN, PART 91 OR ACT 451, OF THE PUBLIC ACTS OF 1994 AND THE REQUIREMENTS OF THE OAKLAND COUNTY WATER RESOURCE COMMISSIONER.
2. THE CONTRACTOR SHALL CONDUCT OPERATIONS IN A MANNER THAT WILL REDUCE ACCELERATED EROSION TO THE PRACTICAL MINIMUM AND PREVENT DAMAGING SILTATION TO EXISTING SEWERS AND WATER COURSES LEADING FROM THE WORK SITE.
3. THE CONTRACTOR SHALL CONDUCT WORK IN SUCH A MANNER AS TO PREVENT THE ENTRY OF FUELS, OILS, BITUMINOUS MATERIALS, CHEMICALS, SEWERAGE OR OTHER HARMFUL MATERIALS INTO NEARBY LAKES AND STREAMS.
4. WASTE DISPOSAL AREAS SHALL BE SELECTED BY THE CONTRACTOR WITH FULL CONSIDERATION OF EROSION AND SEDIMENT CONTROL, SELECTION OF DISPOSAL SITE, CONTROL OF OPERATIONS AND THE RESTORATION OF SAID AREAS SHALL BE SUBJECT TO THE APPROVAL OF THE ENGINEER.
5. EXCAVATION FROM THE RIGHT-OF-WAY, CHANNELS, OR OTHER MATERIAL SHALL NOT BE DEPOSITED IN OR NEAR RIVERS, STREAMS OR PONDS WHERE IT MAY ENTER THE WATERWAY.
6. AT THE COMPLETION OF EACH DAY'S CONSTRUCTION, CARE SHALL BE TAKEN TO ENSURE THAT MINIMAL EROSION WILL OCCUR IN TRENCHES AND TO STOCKPILED MATERIALS UNTIL RESUMPTION OF WORK.
7. CONTRACTOR SHALL CONFINED OPERATIONS TO THE MINIMUM AMOUNT OF EXCAVATION SPACE PRACTICABLE TO MINIMIZE SOIL EROSION.
8. THE PROJECT WILL BE CONTINUALLY INSPECTED BY THE ENGINEER FOR EROSION CONTROL COMPLIANCE. DEFICIENCIES WILL BE CORRECTED BY THE CONTRACTOR IMMEDIATELY UPON NOTICE OF SUCH DEFICIENCIES. FAILURE TO CORRECT THE DEFICIENCIES MAY RESULT IN THE ISSUANCE OF A STOP WORK ORDER AND THERE WILL BE NO CONTRACT TIME EXTENSION GRANTED FOR THIS TYPE OF STOPPAGE.
9. INLET FILTERS SHALL BE INSTALLED THROUGHOUT THE ENTIRE CONSTRUCTION PHASE OF THE PROJECT AND SHALL BE REMOVED BY THE CONTRACTOR AFTER THE PERMANENT SOIL EROSION MEASURES HAVE BEEN COMPLETED.
10. STREET SWEEPING OR MUD REMOVAL SHALL BE PERFORMED DAILY FOR MUD TRACKED ONTO PUBLIC STREETS.
11. THE ENGINEER SHALL HAVE FULL AUTHORITY TO TEMPORARILY SUSPEND WORK IN THE EVENT THAT ANY OF THE ABOVE REQUIREMENTS ARE NOT BEING MET BY THE CONTRACTOR, OR IF CONDITIONS INDICATE THAT ADDITIONAL TEMPORARY CONTROL MEASURES ARE WARRANTED, IN THE OPINION OF THE ENGINEER.
12. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE MAINTENANCE OF THE SOIL EROSION CONTROL MEASURES WITHIN THE CONSTRUCTION AREA UNTIL FULL COMPLETION OF THE PROJECT.
13. THE SOIL EROSION CONTROLS WILL BE MAINTAINED WEEKLY AND AFTER EVERY STORM EVENT BY THE CONTRACTOR.

1. INSTALL TRAFFIC CONTROL MEASURES.
2. INSTALL TEMPORARY SOIL EROSION AND SEDIMENTATION CONTROL MEASURES.
3. REMOVE PAVEMENT.
4. INSTALL WATER MAIN AND WATER SERVICES.
5. REPLACE PAVEMENT / HMA RESURFACING.
6. RESTORE ADJACENT LAWN AREAS.
7. REMOVE TEMPORARY SOIL EROSION AND SEDIMENTATION CONTROL MEASURES

1. SOIL EROSION AND SEDIMENTATION CONTROL MEASURES SHALL BE MAINTAINED WEEKLY AND AFTER EVERY STORM EVENT.
2. WEEKLY INSPECTION AND MAINTENANCE MUST BE PROVIDED TO INSURE INLET FILTER OPERATES EFFICIENTLY.
3. REMOVE ACCUMULATED SEDIMENT.
4. REPLACE DAMAGED INLET FILTERS.

1. THE IMPROVEMENTS COVERED BY THESE PLANS SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE MICHIGAN DEPARTMENT OF TRANSPORTATION 2020 STANDARD SPECIFICATIONS FOR CONSTRUCTION AND SUPPLEMENTAL SPECIFICATIONS, EXCEPT AS OTHERWISE NOTED ON THE PLANS OR IN THE CONTRACT DOCUMENTS.
2. PAVEMENT MARKINGS INSTALLED AS A PART OF THIS CONTRACT SHALL BE PLACED IN ACCORDANCE WITH THE CURRENT EDITION OF THE MICHIGAN MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES.
3. THE LOCATIONS OF PUBLIC UTILITIES SHOWN ON THESE PLANS IS TAKEN FROM THE BEST AVAILABLE DATA. THE CITY OF FERRDALE WILL NOT BE RESPONSIBLE FOR ANY OMISSION OR VARIATION FOR THE LOCATIONS SHOWN. AS A CONDITION OF THIS CONTRACT AND PURSUANT TO ACT 174 OF THE PA OF 2013, NOTICE SHALL BE GIVEN TO MISS DIG A MINIMUM OF THREE WORKING DAYS PRIOR TO ANY UNDERGROUND WORK BEING PERFORMED. CONTACT (800)482-7171 OR 811. UTILITY SERVICE CONNECTIONS ARE NOT GENERALLY SHOWN ON THE PLANS AND ARE NOT THE RESPONSIBILITY OF THE CITY.

| | |
|--------|---|
| R-28-K | CURB RAMP AND DETECTABLE WARNING DETAILS * |
| R-29-J | DRIVEWAY OPENINGS & APPROACHES, AND CONCRETE SIDEWALK * |
| R-31-F | INTEGRAL CURB AND INTEGRAL CURB & GUTTER |
| R-83-C | UTILITY TRENCHES |

WZD-100-A GROUND DRIVEN SIGN SUPPORTS FOR TEMP SIGNS*

WZD-125-E TEMPORARY TRAFFIC CONTROL DEVICES *

* DENOTES SPECIAL DETAIL INCLUDED IN PROPOSAL DOCUMENTS

| | |
|-------------------------|---------|
| TITLE SHEET | 1 |
| GENERAL NOTES | 2 |
| SOIL BORINGS | 3 |
| GATE VALVE LOCATION MAP | 4 |
| TRAFFIC CONTROL | 5 - 7 |
| WATER MAIN | 8 - 12 |
| CONNECTIONS WATER MAIN | 13 - 14 |
| REMOVAL & CONSTRUCTION | 15 - 19 |
| WATER MAIN DETAILS | 20 - 21 |
| WRC SESC DETAILS | 22 |

**APPROVED
FOR CONSTRUCTION PERMIT**

ROAD COMMISSION FOR OAKLAND COUNTY PERMITS OFFICE




BY:

05/08/2025 1:54:08 PM

LOCATION MAP

NOT TO SCALE



| | | |
|---|---|------|
|  Engineers Surveyors Planners Landscape Architects Environmental Specialists 1025 E. Maple Road Suite 100 Birmingham, MI 48009 p (248) 852-3100 f (248) 852-6372 www.giffelswebster.com | PLANS FOR: 2,600 FEET OF WATER MAIN, HYDRANTS AND GATE VALVES; WATER SERVICES, ADA SIDEWALK/RAMP REMOVAL & REPLACEMENT, PAVEMENT REPAIR, AND TEMP TRAFFIC CONTROL. | |
| | CITY OF LATHRUP VILLAGE | |
| | MICHAEL GREENE, CITY ADMINISTRATOR | DATE |
|  | PREPARED UNDER THE SUPERVISION OF:  JOSEPH P KOLPASKY, PE 6201069772 REGISTRATION No. | |

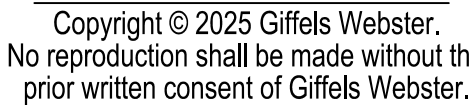
1. DIRECTIONAL BORE PIPE SHALL BE PVC PIPE C-900 (DR-14) IN ACCORDANCE WITH AWWA C900 AND ANS/ISF 14. BACTERIAL CONTAMINATION TESTING SHALL BE PERFORMED IN ACCORDANCE WITH AWWA C651 AND PRESSURE TESTING IN ACCORDANCE WITH AWWA C605.
2. ALL PVC PIPE SHALL BE INSTALLED WITH TWO (2) TRACER/LOCATOR WIRES INSULATED WITH HIGH MOLECULAR WEIGHT POLYETHYLENE (HMWPE) SPECIFICALLY FOR USE IN DIRECT BURIAL APPLICATIONS.
3. THE CONTRACTOR SHALL FURNISH AND INSTALL ALL REQUIRED ADAPTORS AND FITTINGS TO CONNECT C-900 PIPE TO DUCTILE IRON PIPE OR APPURTENANCES.
4. THE CONTRACTOR SHALL USE CAUTION DURING COMPACTION OF THE TRENCH WHILE THE EXISTING WATER MAIN IS IN SERVICE.
5. THE EXISTING WATER MAIN IS TO REMAIN IN SERVICE UNTIL THE PROPOSED WATER MAIN HAS BEEN PRESSURE TESTED, CHLORINATED, BACTERIA TESTED, APPROVED FOR PUBLIC USE, AND ALL SERVICES ARE TIED OVER TO THE NEW WATER MAIN.
6. EXCAVATED TRENCHES WITHIN THE ROADWAY AND DRIVEWAYS SHALL NOT REMAIN OPEN OVERNIGHT, BUT SHALL BE FILLED WITH COMPACTED MAINTENANCE GRAVEL TO PERMIT TRAFFIC. PAYMENT FOR THE REMOVAL AND REPLACEMENT OF COMPACTED MAINTENANCE GRAVEL SHALL BE INCLUDED AS PART OF THE INITIAL PAYMENT OF MAINTENANCE GRAVEL.
7. SERVICE LEAD LOCATIONS DEPICTED ON THE PLANS ARE ASSUMED.
8. THE CONTRACTOR SHALL VERIFY ALL LOCATIONS FOR RECONNECTIONS.
9. SERVICE LEADS SHALL NOT BE CONNECTED TO THE NEW WATER MAIN UNTIL WRITTEN NOTICE IS GIVEN AND IS FORWARDED TO THE ENGINEER AND/OR CITY OF LATHROP VILLAGE.
10. RESIDENTIAL SERVICE LEADS SHALL BE 1.0" TYPE "K" COPPER.
11. IF SERVICE LEADS GREATER THAN 1.0" ARE LOCATED IN THE FIELD, THE CONTRACTOR SHALL MATCH EXISTING SIZE.
12. SERVICE LEAD CONNECTIONS SHALL BE MADE "ON LINE" WITH THE EXISTING LEAD DIRECTION. MAXIMUM 6" VARIANCE WILL BE ALLOWED.
13. THE CONTRACTOR SHALL SAW CUT ALL PAVEMENTS CALLED FOR REMOVAL ALONG THE REMOVAL PERIMETER AS INDICATED ON THE PLANS PRIOR TO REMOVAL. THE COST OF SAWCUTTING SHALL BE INCLUDED IN THE UNIT PRICE FOR THE ASPHALT AND CONCRETE PAVEMENTS REMOVED.
14. WATER SERVICE LEADS SHALL BE DIRECTIONALLY BORED.
15. THE CONTRACTOR MUST IDENTIFY THE LOCATION OF AND REMOVE AND REPLACE ALL WATER SERVICE LEADS FOR RESIDENCES WITHIN IN THE INFLUENCE OF CONSTRUCTION.
16. THE COST OF ALL TRENCH MATERIALS EXCAVATED EXCLUDING THE REMOVAL OF ASPHALT AND CONCRETE PAVEMENTS SHALL BE INCLUDED IN THE UNIT PRICE FOR THE WATER MAIN PLACED.
17. THE COST OF ALL FILL AND BEDDING MATERIALS PLACED SHALL BE INCLUDED IN THE UNIT PRICE FOR THE WATER MAIN PLACED.
18. RESIDENTIAL DRIVEWAY APPROACHES CALLED OUT FOR REMOVAL AND REPLACEMENT SHALL BE REPLACED WITH 4 INCHES OF HMA, 13A.

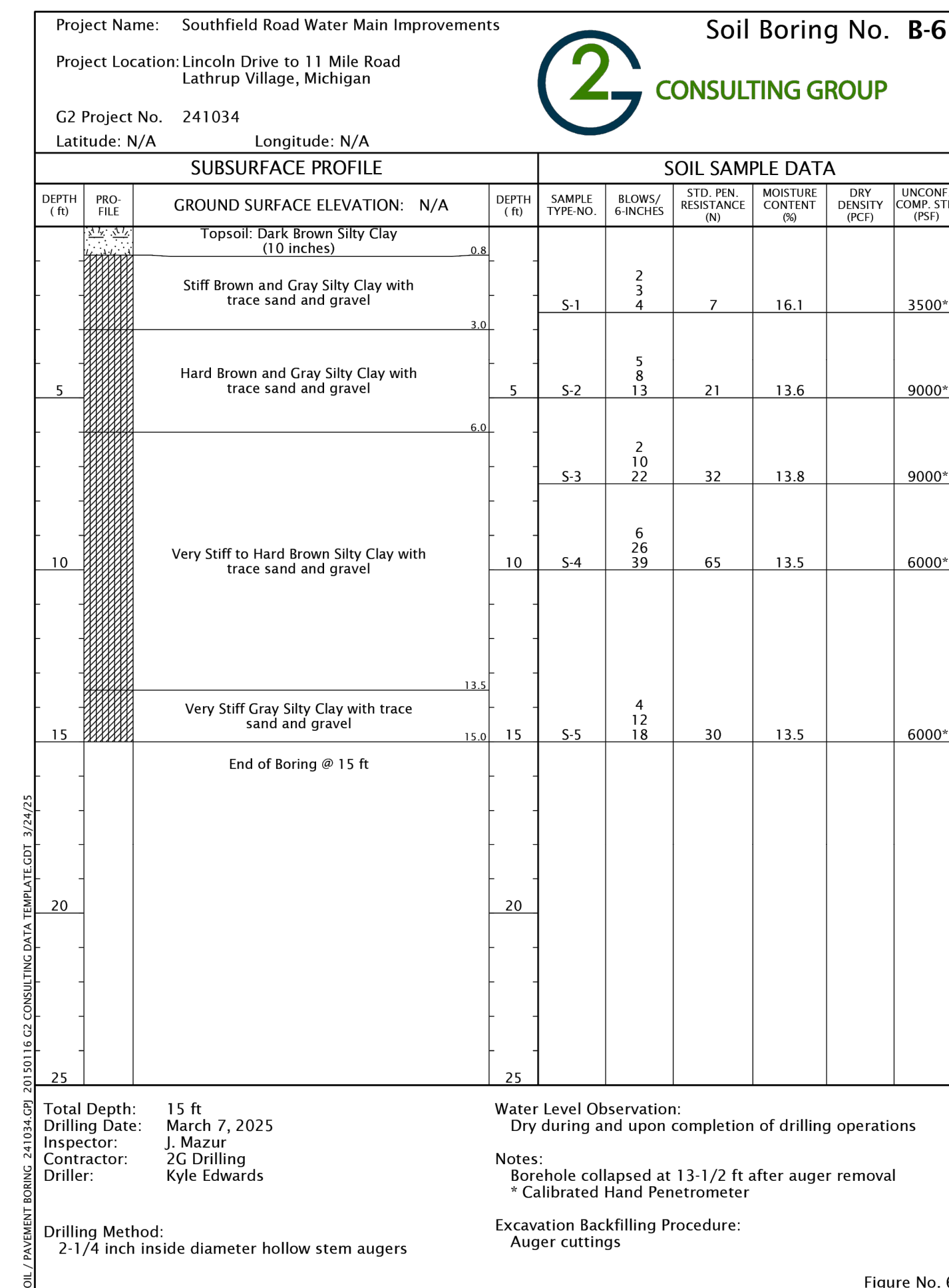
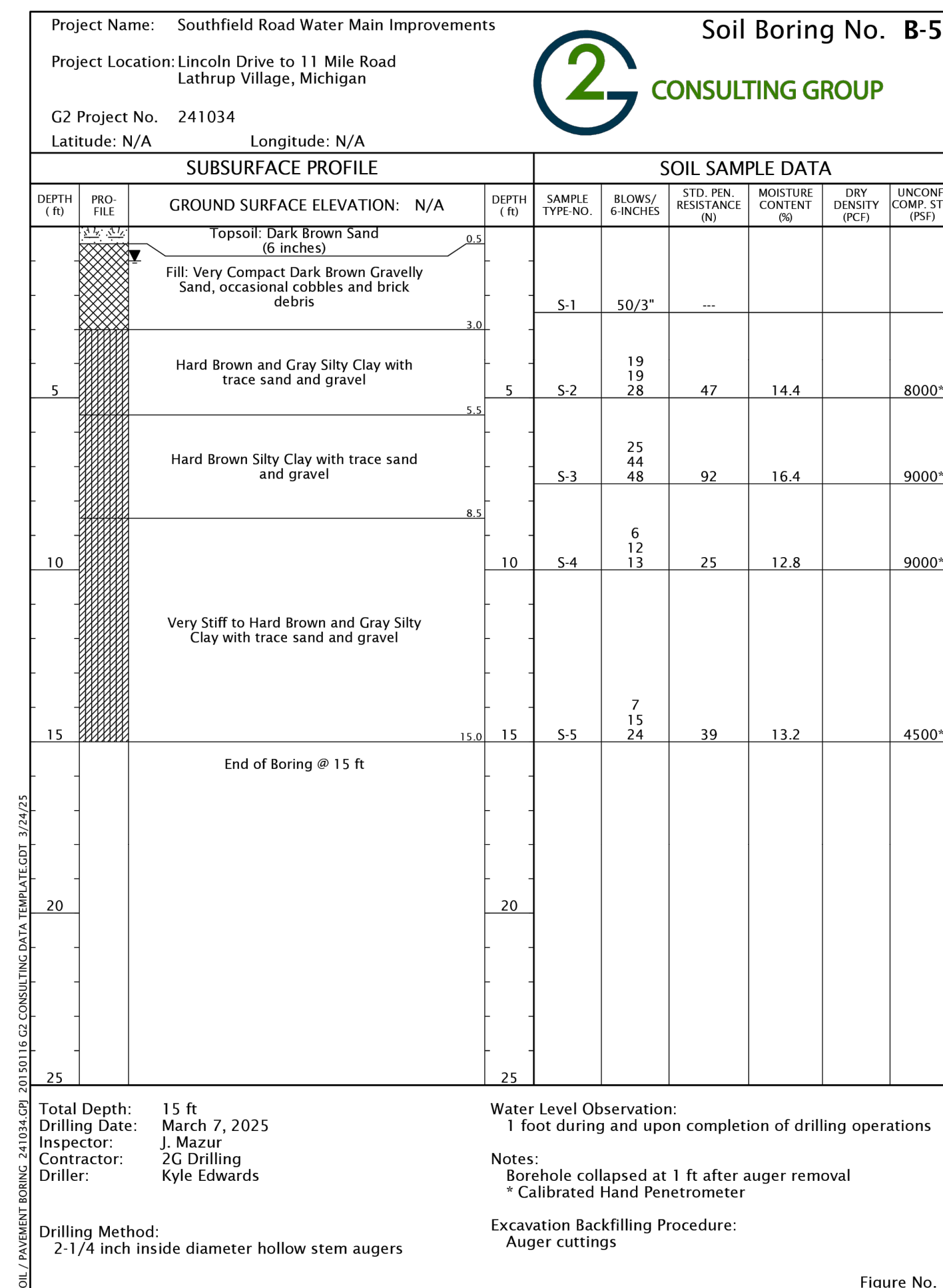
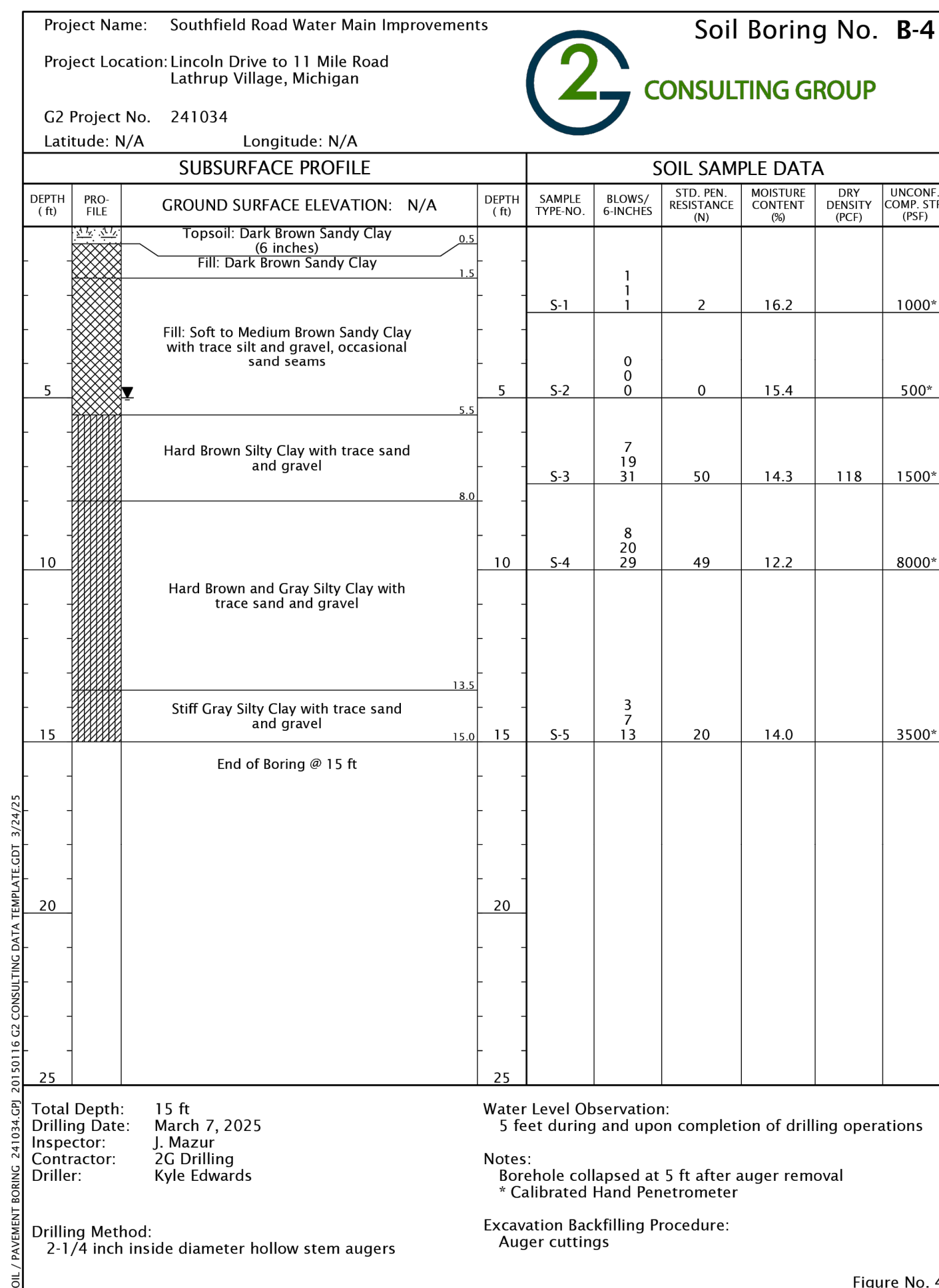
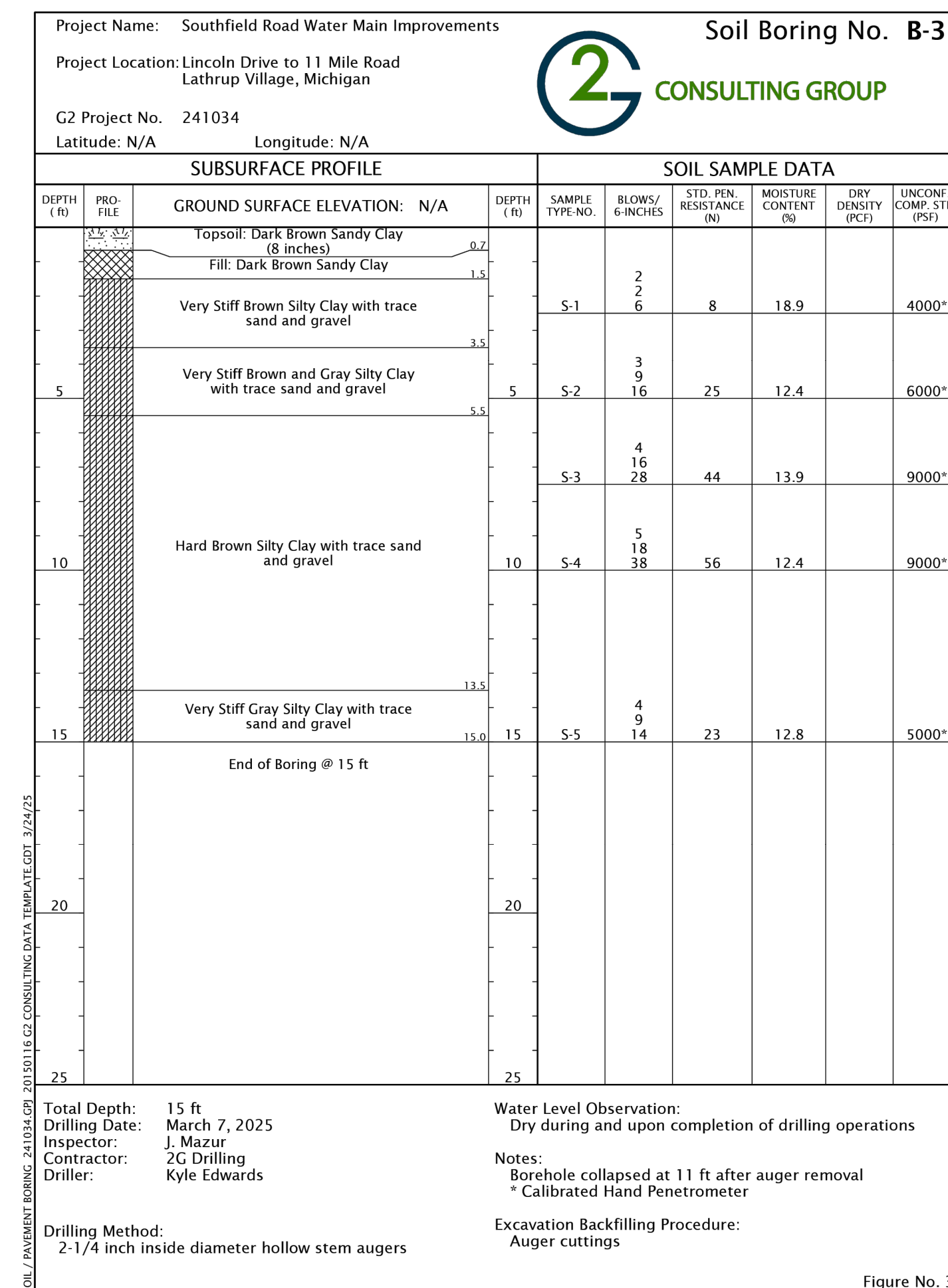
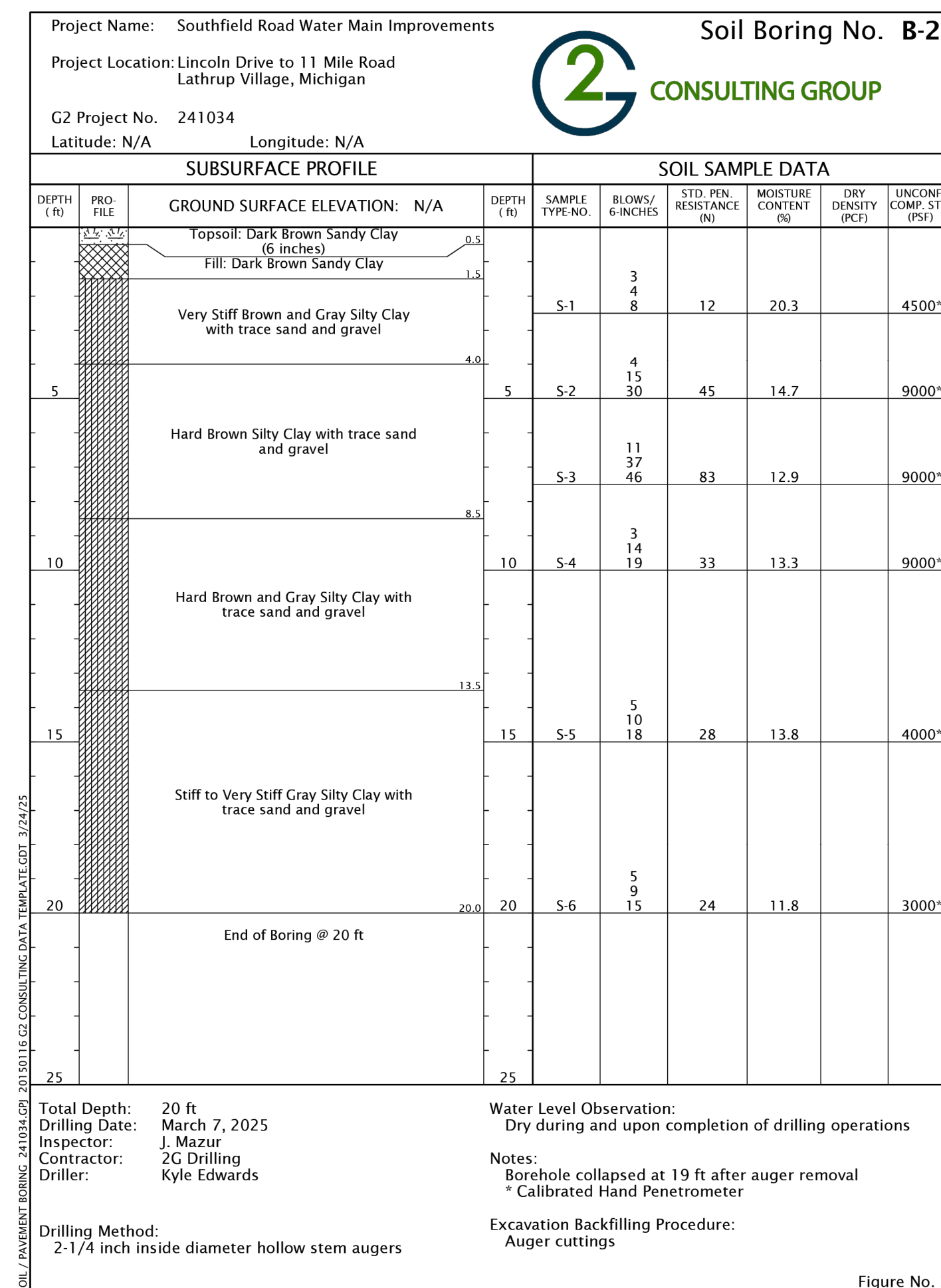
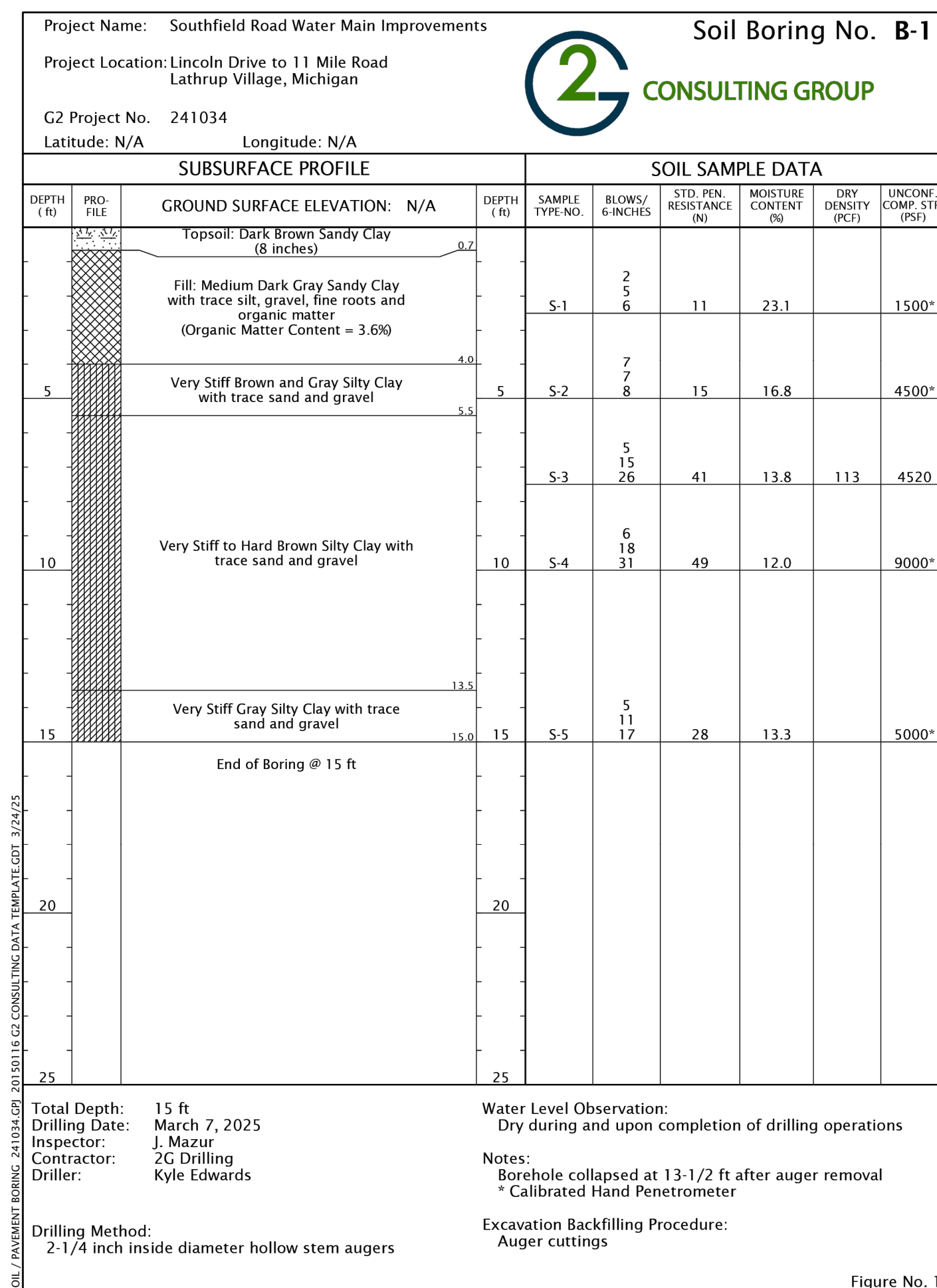
- EXCAVATION OF EXISTING SOIL REQUIRED TO LOWER/WIDEN SIDEWALK RAMP SHALL BE INCLUDED IN THE CORRESPONDING ITEMS FOR AGGREGATE BASE.
- TREE ROOTS IN CONFLICT WITH THE RAMP CONSTRUCTION SHALL BE CLEANLY CUT/GROUND BEYOND THE LIMITS/DEPTH OF THE PROPOSED AGGREGATE BASE. THIS WORK SHALL BE INCLUDED IN THE CORRESPONDING ITEM FOR AGGREGATE BASE.
- CONTRACTOR SHALL OBTAIN APPROVAL FROM THE ENGINEER FOR ALL CONCRETE FORMS A MINIMUM OF ONE HOUR PRIOR TO PLACEMENT OF CONCRETE.



1. THE CONTRACTOR SHALL CONDUCT ALL OPERATIONS IN ACCORDANCE WITH ALL FEDERAL, STATE AND LOCAL CODES FOR NOISE LEVELS, VIBRATIONS OR ANY OTHER RESTRICTIONS WHILE REMOVING PAVEMENT OR ANY OTHER CONSTRUCTION OPERATION WITHIN THIS CONTRACT.
2. IF THE WORK EXTENDS BEYOND THE DATES SPECIFIED FOR SEASONAL SUSPENSION, IN THE ABSENCE OF APPROVED EXTENSION(S) OF TIME, NO COMPENSATION WILL BE DUE TO THE CONTRACTOR FOR ANY WINTER PROTECTION MEASURES THAT MAY BE REQUIRED BY THE ENGINEER.
3. IF IN THE OPINION OF THE ENGINEER, THE CONTRACTOR FAILS TO PERFORM THE DUTIES AS SPECIFIED IN THE PLANS OR AS DIRECTED BY THE ENGINEER, THE ENGINEER MAY REQUIRE CITY FORCES TO PERFORM WORK, WITH OR WITHOUT NOTIFICATION TO THE CONTRACTOR OR THE SURETY. THE CONTRACTOR SHALL BE CHARGED LABOR AND EQUIPMENT RENTAL RATES AS DETERMINED BY THE CITY.
4. THE CONTRACTOR SHALL NOTIFY THE LOCAL FIRE AND POLICE DEPARTMENTS A MINIMUM OF 48 HOURS IN ADVANCE OF PROPOSED ROAD OR LANE CLOSURES.
5. THE CONTRACTOR AND SUBCONTRACTORS SHALL NOTIFY "MISS DIG" A MINIMUM OF 72 HOURS PRIOR TO THE START OF ANY CONSTRUCTION.
6. THE USE OF PRIVATE PROPERTY BY THE CONTRACTOR AND SUBCONTRACTORS IS PROHIBITED, UNLESS A WRITTEN AGREEMENT, NOTARIZED BY A PUBLIC NOTARY, BETWEEN THE CONTRACTOR AND PROPERTY OWNER IS PROVIDED TO THE ENGINEER PRIOR TO THE USE OF SAID PROPERTY. THE CONTRACTOR SHALL BE REQUIRED TO OBTAIN THE FOLLOWING PERMITS PRIOR TO THE START OF CONSTRUCTION:
 - RCOC (ROAD COMMISSION OF OAKLAND COUNTY)
8. SOIL BORING AND PAVEMENT CORE INFORMATION IS PROVIDED FOR GENERAL INFORMATION ONLY AND IS SPECIFIC TO THE POINT LOCATION IDENTIFIED ON THE PLANS.
9. THE CONTRACTOR SHALL IMMEDIATELY NOTIFY THE ENGINEER OF ANY TREES DETERMINED TO BE IN CONFLICT OF THE PROPOSED IMPROVEMENTS. THE ENGINEER SHALL NOTIFY THE CITY OF SAID CONFLICT(S) AND CITY FORCES SHALL REMOVE SAID TREE(S) OR PORTIONS THEREOF. NO ADDITIONAL COMPENSATION WILL BE DUE TO THE CONTRACTOR FOR DELAYS CAUSED BY TREE REMOVAL.
10. THE CONTRACTOR SHALL PROVIDE ACCESS TO TRASH AND RECYCLING COLLECTION SERVICES DURING CONSTRUCTION. FURTHERMORE, AN AREA FOR EACH RESIDENT TO PLACE TRASH AND RECYCLING CURBSIDE SHALL BE PROVIDED. COLLECTION DATES WILL BE PROVIDED TO THE SELECTED CONTRACTOR.
11. PRIOR TO THE START OF CONSTRUCTION, THE CONTRACTOR SHALL NOTIFY THE LOCAL POSTMASTER OF ANY MAILBOXES THAT REQUIRE RELOCATION DURING CONSTRUCTION.
12. EXISTING PAVEMENT (HMA OR CONCRETE) THAT IS TEMPORARILY REMOVED TO CONSTRUCT PROPOSED SIDEWALK OR CURB AND GUTTER SHALL BE SAW CUT TO PROVIDE A CLEAN EDGE. THIS WORK SHALL BE PAID AS PAVT, REM, MODIFIED. REPLACEMENT OF THIS PAVEMENT SHALL MATCH THE THICKNESS OF THE ADJACENT PAVEMENT AND PAID AS HAND PATCHING (HMA) OR CORRESPONDING CONCRETE ITEM(S).
13. THE CONTRACTOR IS REQUIRED TO USE MAINTENANCE GRAVEL THROUGHOUT THE PROJECT TO MAINTAIN ACCESS.

| <u>MISCELLANEOUS PAY ITEMS</u> | <u>QTY</u> | <u>UNIT</u> |
|--|------------|-------------|
| MOBILIZATION, MAX. 3% | 1 | LUMP SUM |
| PROJECT CLEANUP | 1 | LUMP SUM |
| DR STRUCTURE COVER, TYPE B | 13 | EACH |
| WATER MAIN, ADD DEPTH | 25 | FOOT |
| FIRE HYDRANT, EXTENSION | 10 | FOOT |
| IRRIGATION SYSTEM REPR. HEAD, MODIFIED | 5 | EACH |
| IRRIGATION SYSTEM REPR. PIPE, MODIFIED | 50 | FOOT |
| REIMBURSED PERMIT FEES | 1000 | DOLLARS |





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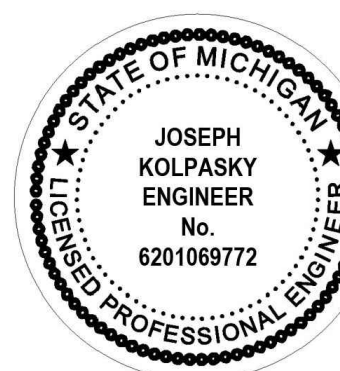
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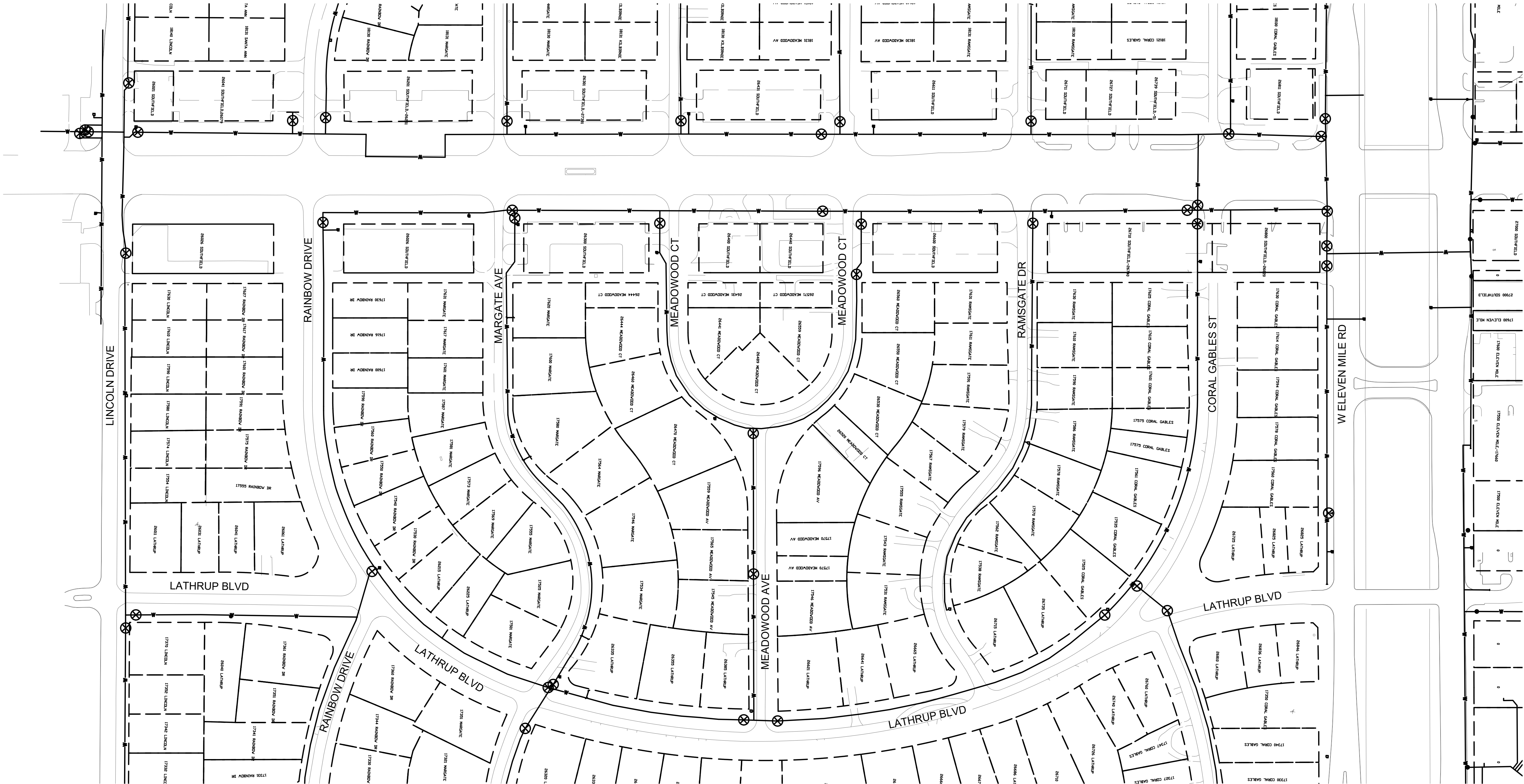
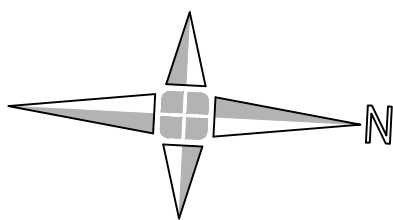
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SOIL BORINGS

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WATER MAIN
IMPROVEMENT**
CITY OF LATHRUP VILLAGE
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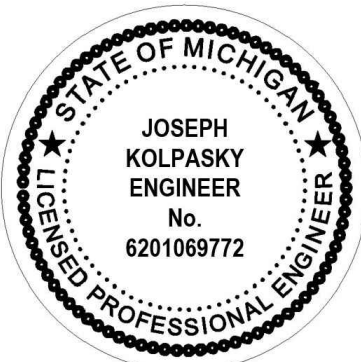
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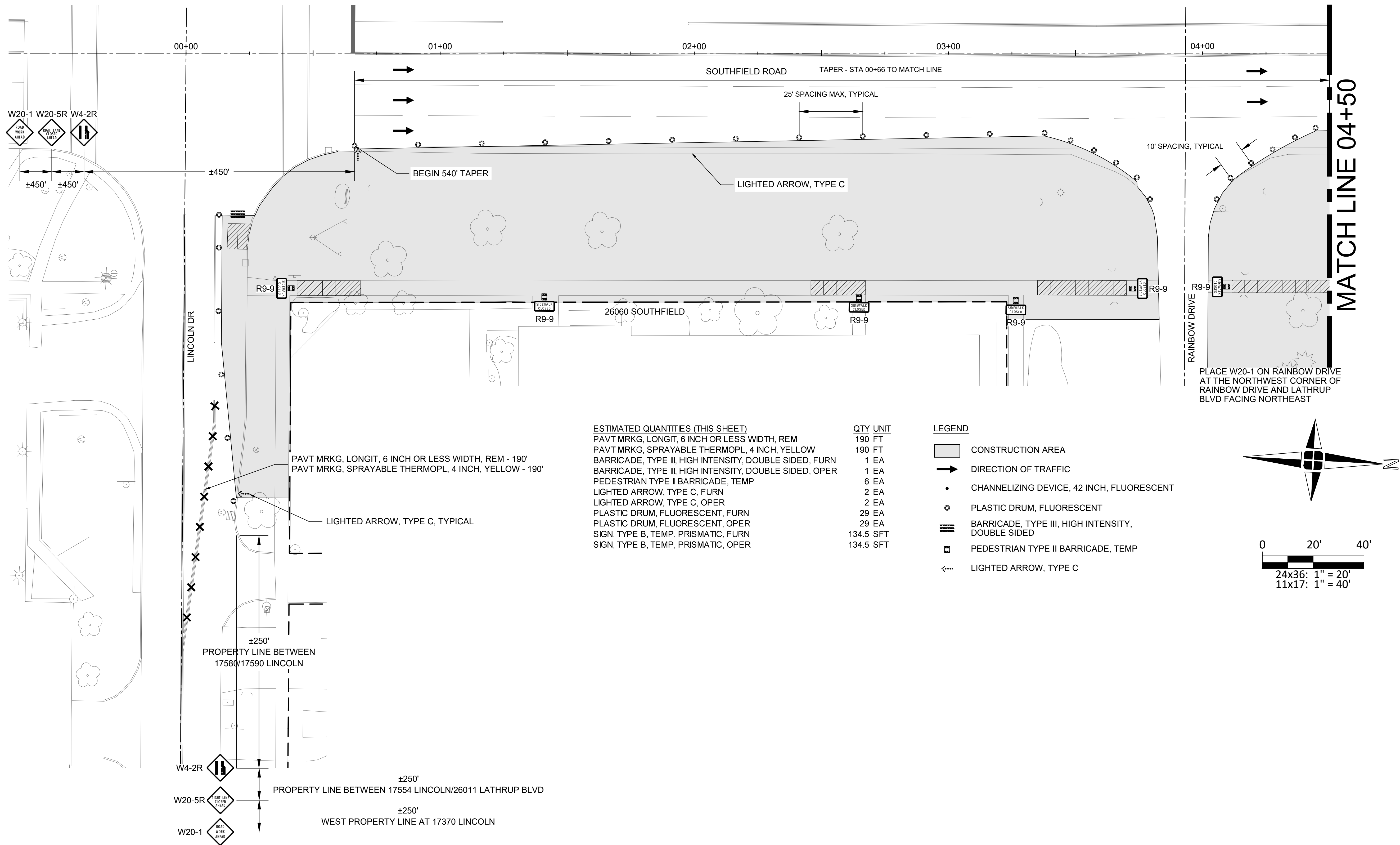
GATE VALVE LOCATION MAP

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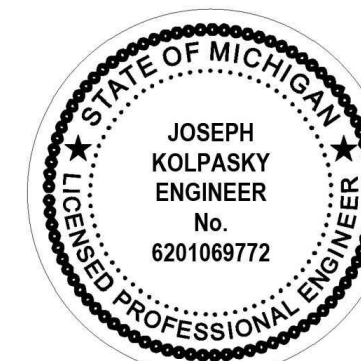
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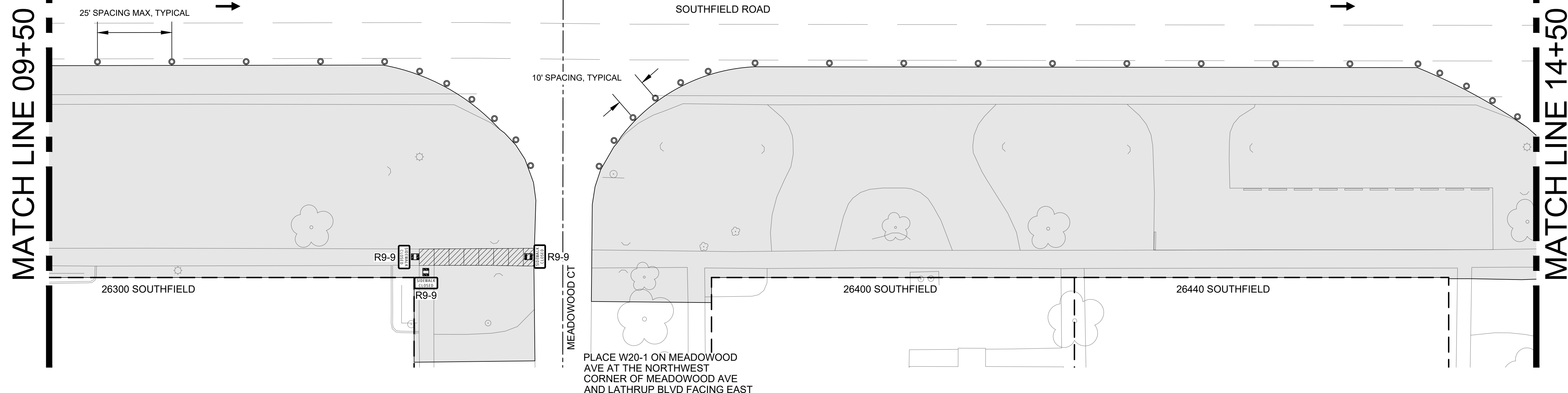
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(P.O.B - 04+50)**

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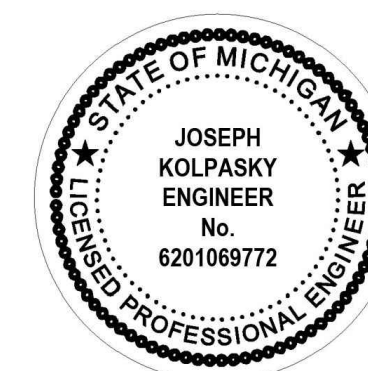
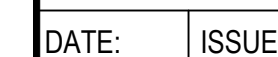
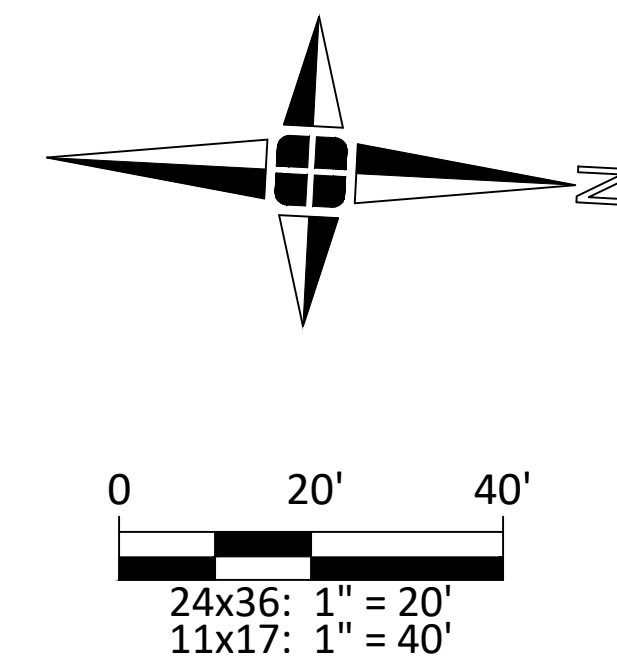
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***REFER TO MDOT 123-NFW-1LC-(R) (1 RIGHT LANE CLOSURE ON A 4-LANE UNDIVIDED ROADWAY), MDOT 101-GEN-SPACING-CHARTS, MDOT 102-GEN-NOTES, AND MDOT 103-GEN-SIGN**

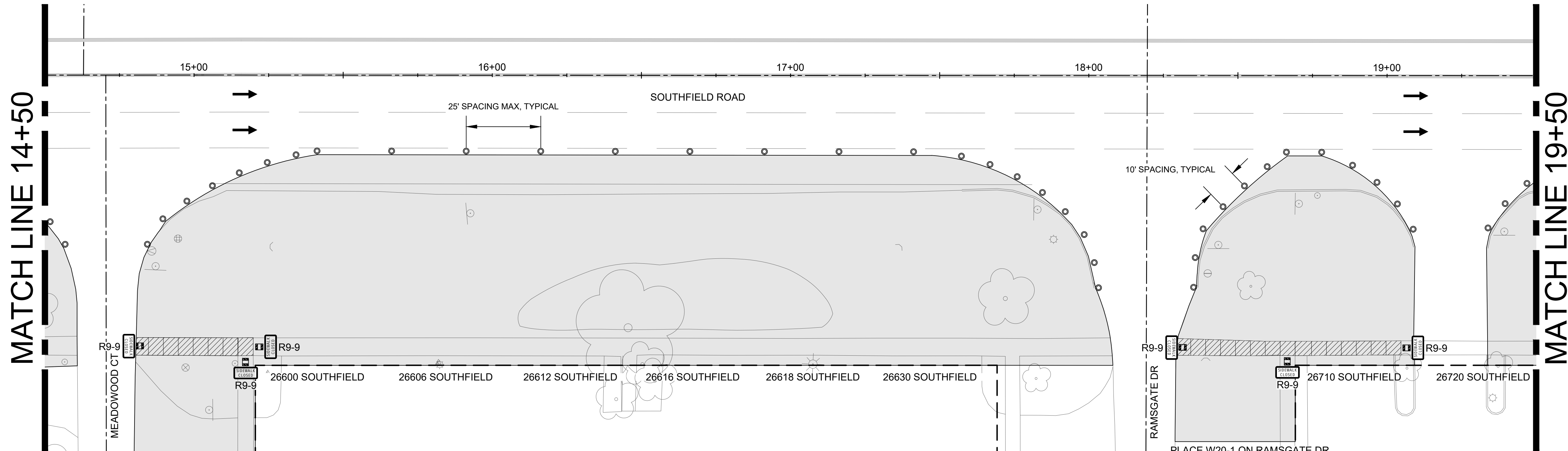
LEGEND

| | |
|---|---|
|  | CONSTRUCTION AREA |
|  | DIRECTION OF TRAFFIC |
|  | CHANNELIZING DEVICE, 42 INCH, FLUORESCENT |
|  | PLASTIC DRUM, FLUORESCENT |
|  | BARRICADE, TYPE III, HIGH INTENSITY, DOUBLE SIDED |
|  | PEDESTRIAN TYPE II BARRICADE, TEMP |
|  | LIGHTED ARROW, TYPE C |



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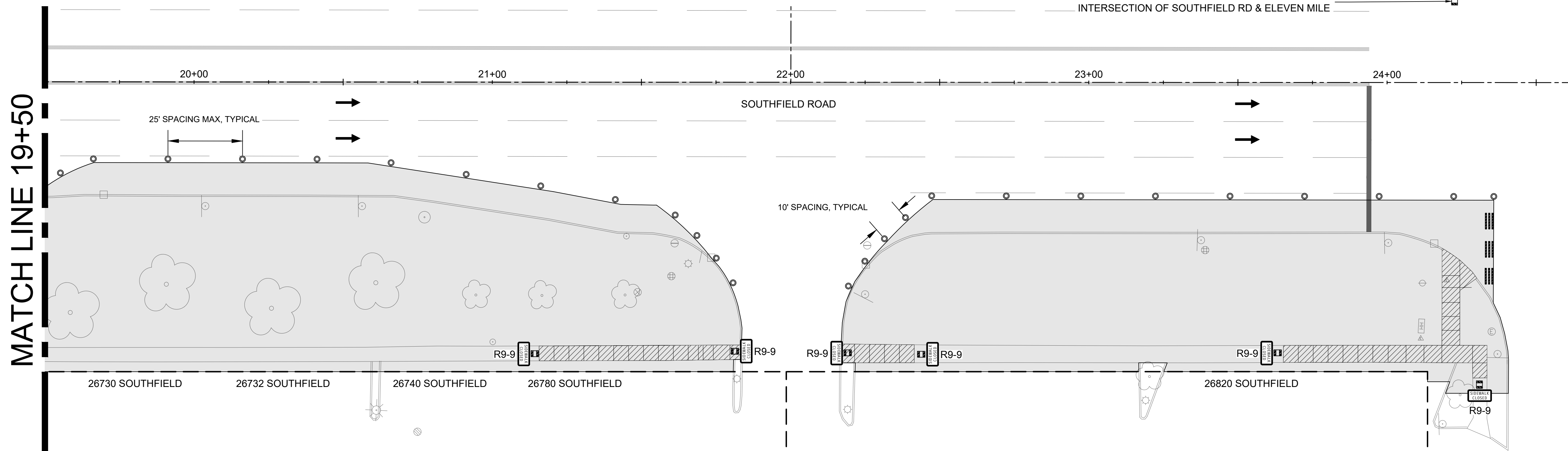
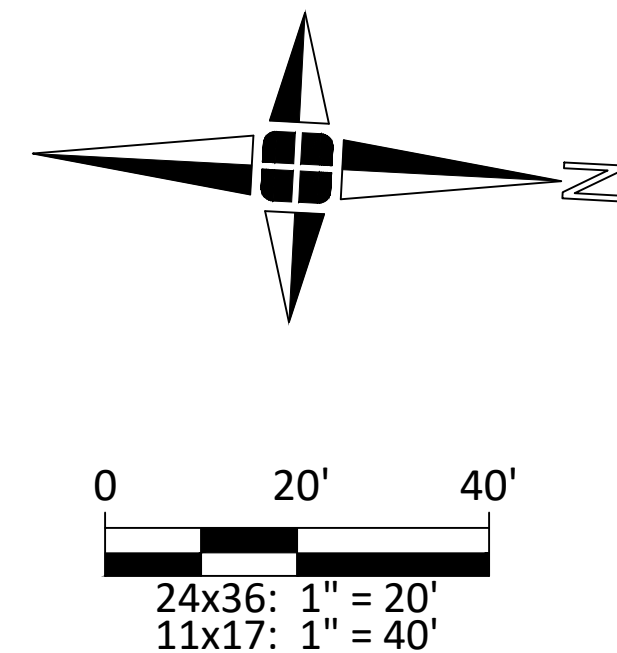


NOTE: LANE CLOSURE SHALL ONLY BE IN PLACE DURING CONSTRUCTION ACTIVITIES. NORMAL TRAFFIC WILL RESUME OUTSIDE OF WORKING HOURS.

***REFER TO MDOT 123-NFW-1LC-(R) (1 RIGHT LANE CLOSURE ON A 4-LANE UNDIVIDED ROADWAY), MDOT 101-GEN-SPACING-CHARTS, MDOT 102-GEN-NOTES, AND MDOT 103-GEN-SIGN**

| ESTIMATED QUANTITIES (THIS SHEET) | |
|---|-----------|
| BARRICADE, TYPE III, HIGH INTENSITY, DOUBLE SIDED, FURN | 3 EA |
| BARRICADE, TYPE III, HIGH INTENSITY, DOUBLE SIDED, OPER | 3 EA |
| PEDESTRIAN TYPE II BARRICADE, TEMP | 13 EA |
| PLASTIC DRUM, FLUORESCENT, FURN | 67 EA |
| PLASTIC DRUM, FLUORESCENT, OPER | 67 EA |
| SIGN, TYPE B, TEMP, PRISMATIC, FURN | 64.75 SFT |
| SIGN, TYPE B, TEMP, PRISMATIC, OPER | 64.75 SFT |

- LEGEND**
- CONSTRUCTION AREA
 - DIRECTION OF TRAFFIC
 - CHANNELIZING DEVICE, 42 INCH, FLUORESCENT
 - PLASTIC DRUM, FLUORESCENT
 - BARRICADE, TYPE III, HIGH INTENSITY, DOUBLE SIDED
 - PEDESTRIAN TYPE II BARRICADE, TEMP
 - LIGHTED ARROW, TYPE C



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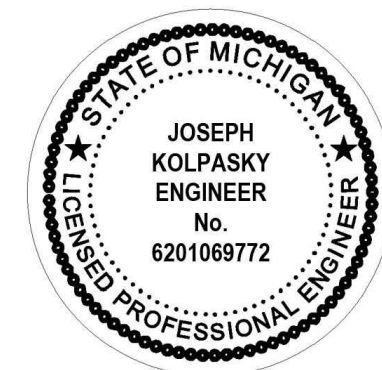
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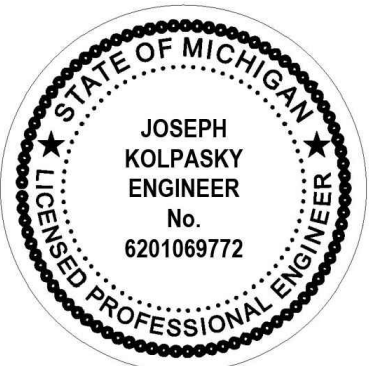
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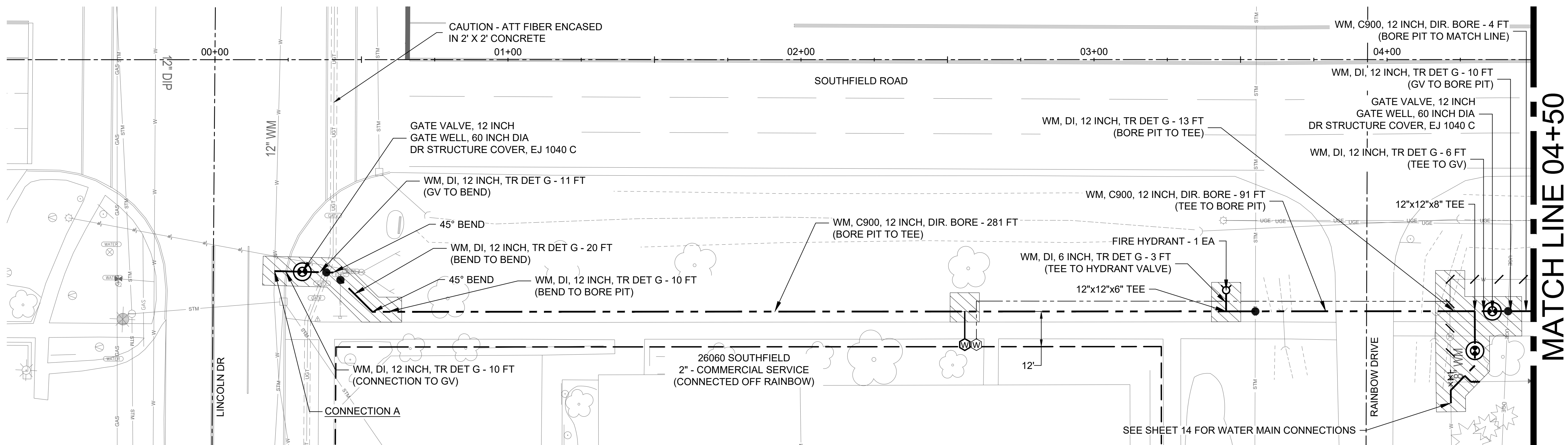
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(P.O.B - 04+50)

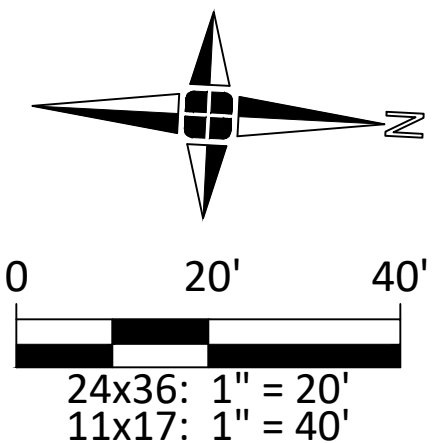
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MATCH LINE 04+50



MATCH LINE 04+50

| STA/OFFSET | UTILITY A | TP ELEV | UTILITY B | BP ELEV |
|----------------|-----------|---------|---------------|---------|
| 00+38, 72.5' R | 12" W.M. | 684.15± | 2" ENC. FIBER | 685.65± |
| 00+43, 75.1' R | 12" W.M. | 684.37± | 2" U.G.E. | 688.11± |
| 03+55, 85.9' R | 18" STORM | 684.29± | 12" W.M. | 685.79± |
| 04+41, 85.8' R | 12" W.M. | 684.98± | 2" U.G.E. | 688.39± |

UTILITY CROSSING INFORMATION IS FOR INFORMATION ONLY.
 THE CONTRACTOR IS RESPONSIBLE FOR CONFIRMING THE
 DEPTH AND LOCATION OF ALL UTILITIES.

NOTE: AT CROSSINGS, ONE FULL LENGTH OF WATER MAIN
 PIPE SHALL BE LOCATED SO BOTH JOINTS WILL BE AS FAR
 FROM THE SEWER AS POSSIBLE.

WATER SERVICE NOTES:

- CONTRACTOR SHALL EXPOSE EXISTING PRIVATE
 PROPERTY WATER SERVICE TO VERIFY PIPE
 MATERIAL PRIOR TO DISCONNECTION FROM THE
 EXISTING WATER MAIN. AT NO TIME SHALL A
 CONNECTION BE MADE TO A LEAD OR GALVANIZED
 WATER SERVICE.
- CONTRACTOR SHALL PROVIDE ALL MATERIALS
 NECESSARY TO CONNECT TO EXISTING WATER
 SERVICES REGARDLESS OF EXISTING SIZE OR
 MATERIAL OF THE EXISTING SERVICE.

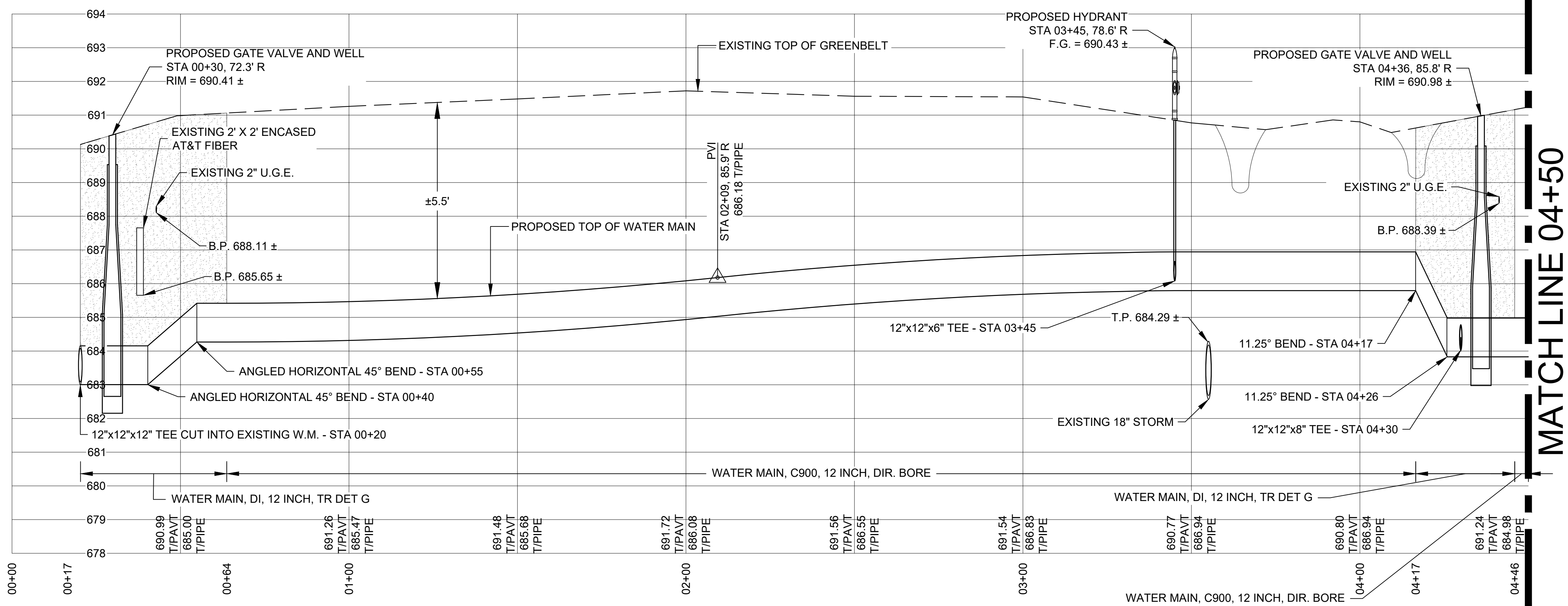
ESTIMATED QUANTITIES (THIS SHEET)

| ITEM | QTY | UNIT |
|--------------------------------------|-----|------|
| FIRE HYDRANT | 1 | EA |
| GATE VALVE, 12 INCH | 2 | EA |
| WATER MAIN, DI, 6 INCH, TR DET G | 3 | FT |
| WATER MAIN, DI, 12 INCH, TR DET G | 80 | FT |
| WATER MAIN, C900, 12 INCH, DIR. BORE | 376 | FT |
| GATE WELL, 60 INCH DIA | 2 | EA |
| DR STRUCTURE COVER, EJ 1040 C | 2 | EA |
| CONNECTION A | 1 | EA |
| WATER SERV, SHORT, 2 INCH | 1 | EA |

| ID | CONNECTION TYPE | LOCATION |
|----|-----------------|----------|
| A | 12"X12"X12" TEE | LINCOLN |

LEGEND

| | |
|--|------------------------------|
| | ABANDON EXISTING WATER MAIN |
| | WATER MAIN, C900/DI, 12 INCH |
| | WATER MAIN, DI, 6 INCH |
| | REPLACEMENT WATER SERVICE |
| | WATER MAIN TRENCH/BORE PIT |
| | PROPOSED GATE VALVE AND WELL |
| | PROPOSED HYDRANT |
| | PROPOSED CUT AND PLUG |
| | UTILITY CROSSING |



WATER MAIN PROFILE



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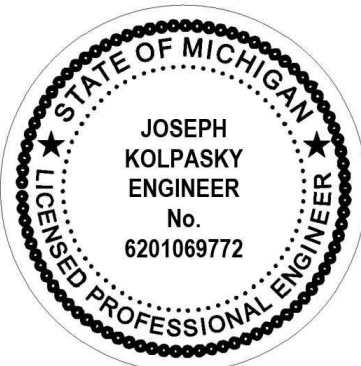
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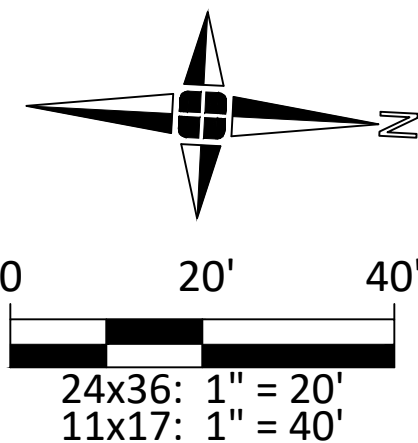
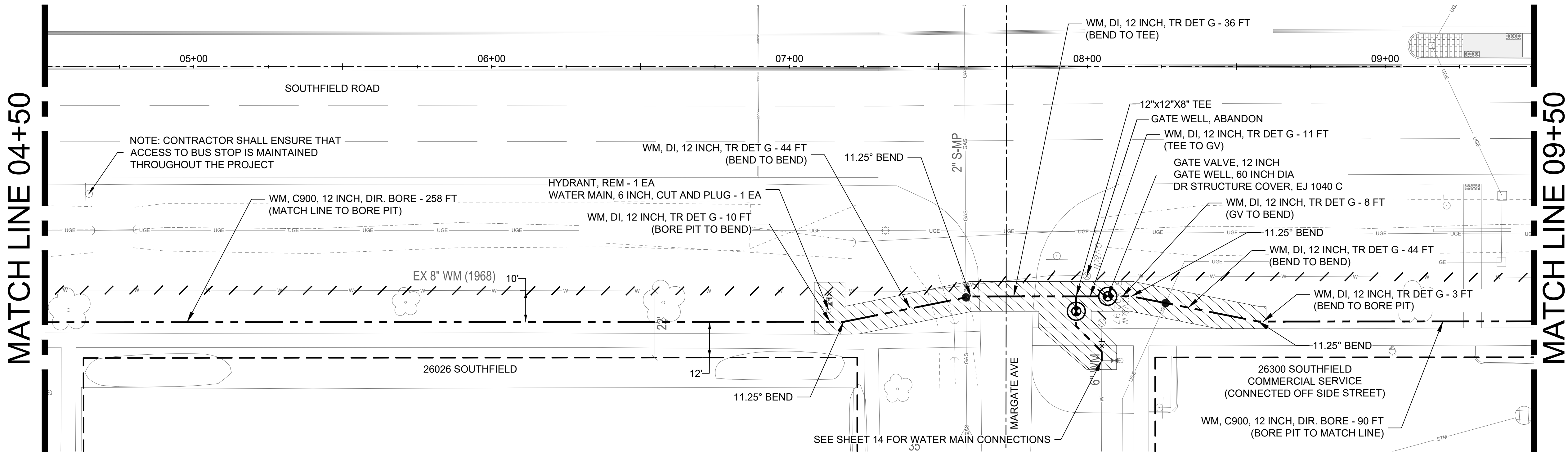
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WATER MAIN
(04+50 - 09+50)

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| STA/OFFSET | UTILITY A | TP ELEV | UTILITY B | BP ELEV |
|----------------|-----------|---------|-----------|---------|
| 07+59, 85.7' R | 12" W.M. | 685.75± | 2" GAS | 687.25± |
| 08+23, 85.6' R | 12" W.M. | 687.36± | 2" U.G.E. | 690.46± |

UTILITY CROSSING INFORMATION IS FOR INFORMATION ONLY.
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DEPTH AND LOCATION OF ALL UTILITIES.

NOTE: AT CROSSINGS, ONE FULL LENGTH OF WATER MAIN
PIPE SHALL BE LOCATED SO BOTH JOINTS WILL BE AS FAR
FROM THE SEWER AS POSSIBLE.

WATER SERVICE NOTES:

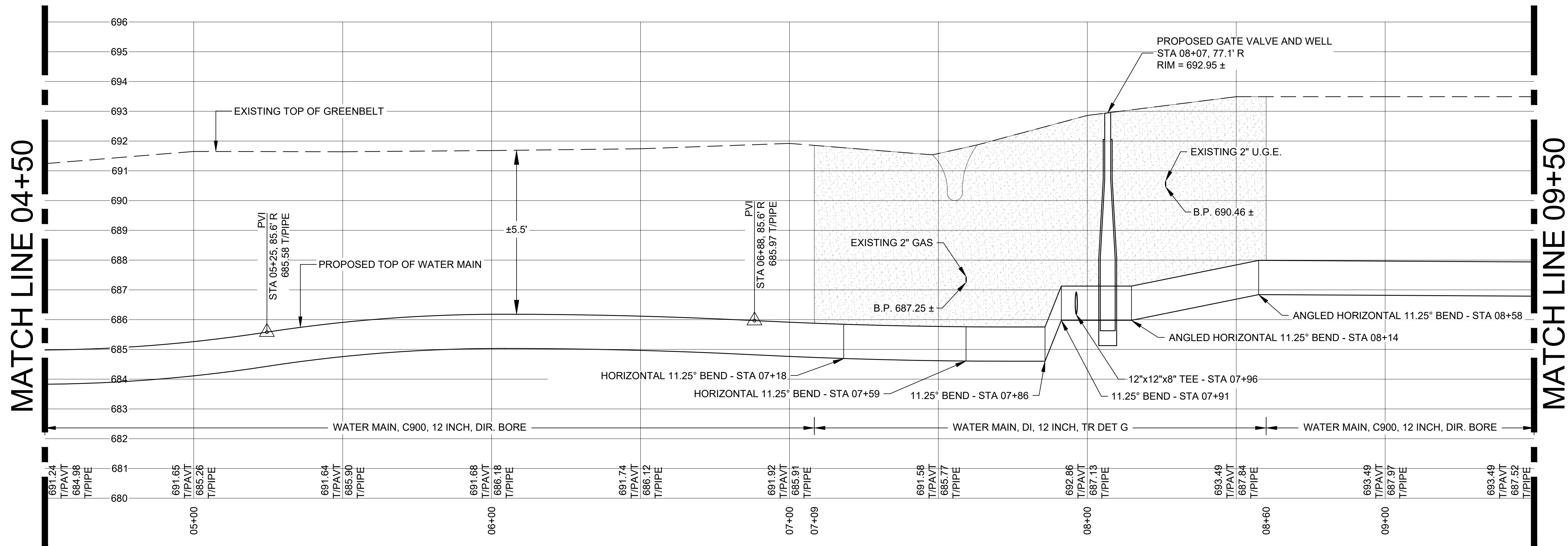
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MATERIAL PRIOR TO DISCONNECTION FROM THE
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WATER SERVICE.
- CONTRACTOR SHALL PROVIDE ALL MATERIALS
NECESSARY TO CONNECT TO EXISTING WATER
SERVICES REGARDLESS OF EXISTING SIZE OR
MATERIAL OF THE EXISTING SERVICE.

ESTIMATED QUANTITIES (THIS SHEET)

| | QTY | UNIT |
|--------------------------------------|-----|------|
| GATE VALVE, 12 INCH | 1 | EA |
| GATE WELL, ABANDON | 1 | EA |
| HYDRANT, REM | 1 | EA |
| WATER MAIN, 6 INCH, CUT AND PLUG | 1 | EA |
| WATER MAIN, DI, 12 INCH, TR DET G | 156 | FT |
| WATER MAIN, C900, 12 INCH, DIR. BORE | 348 | FT |
| GATE WELL, 60 INCH DIA | 1 | EA |
| DR STRUCTURE COVER, EJ 1040 C | 1 | EA |

LEGEND

- ABANDON EXISTING WATER MAIN
- WATER MAIN, C900/DI, 12 INCH
- WATER MAIN, DI, 6 INCH
- REPLACEMENT WATER SERVICE
- WATER MAIN TRENCH/BORE PIT
- PROPOSED GATE VALVE AND WELL
- PROPOSED HYDRANT
- PROPOSED CUT AND PLUG
- UTILITY CROSSING

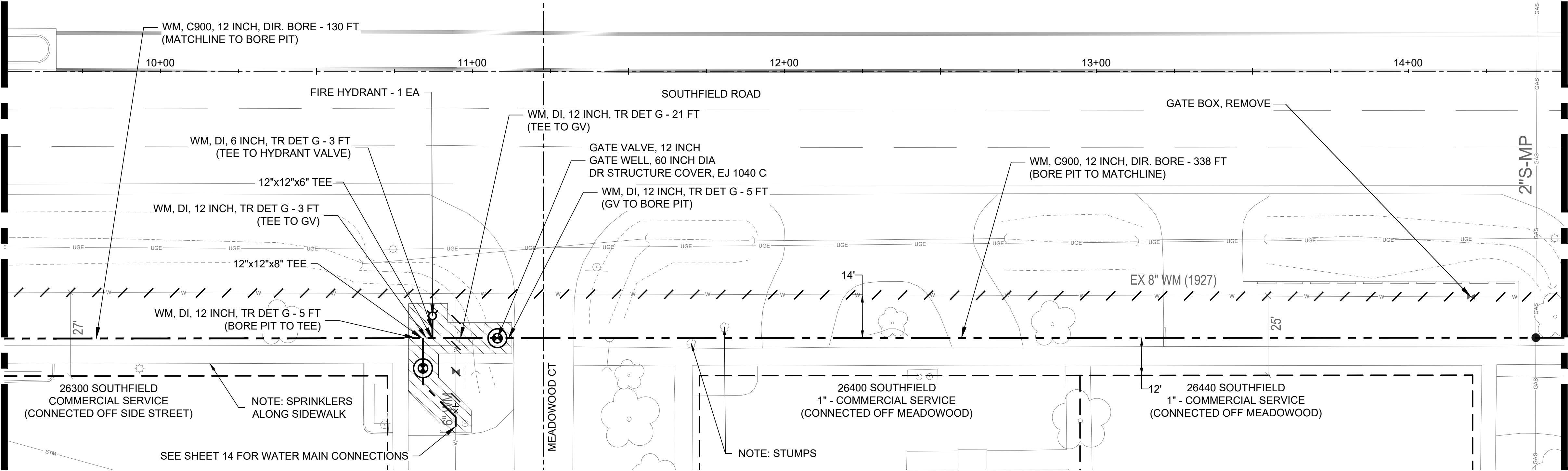


WATER MAIN PROFILE

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MATCH LINE 09+50

MATCH LINE 14+50



| UTILITY CROSSING SCHEDULE | | | | |
|---------------------------|-----------|---------|-----------|---------|
| STA/OFFSET | UTILITY A | TP ELEV | UTILITY B | BP ELEV |
| 14+41, 85.3' R | 12" W.M. | 690.53± | 2" GAS | 692.53± |

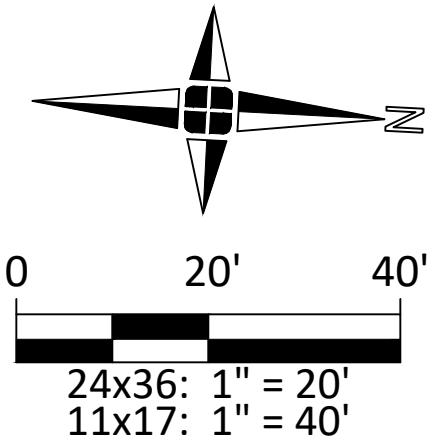
UTILITY CROSSING INFORMATION IS FOR INFORMATION ONLY. THE CONTRACTOR IS RESPONSIBLE FOR CONFIRMING THE DEPTH AND LOCATION OF ALL UTILITIES.

NOTE: AT CROSSINGS, ONE FULL LENGTH OF WATER MAIN PIPE SHALL BE LOCATED SO BOTH JOINTS WILL BE AS FAR FROM THE SEWER AS POSSIBLE.

- WATER SERVICE NOTES:
- CONTRACTOR SHALL EXPOSE EXISTING PRIVATE PROPERTY WATER SERVICE TO VERIFY PIPE MATERIAL PRIOR TO DISCONNECTION FROM THE EXISTING WATER MAIN. AT NO TIME SHALL A CONNECTION BE MADE TO A LEAD OR GALVANIZED WATER SERVICE.
 - CONTRACTOR SHALL PROVIDE ALL MATERIALS NECESSARY TO CONNECT TO EXISTING WATER SERVICES REGARDLESS OF EXISTING SIZE OR MATERIAL OF THE EXISTING SERVICE.

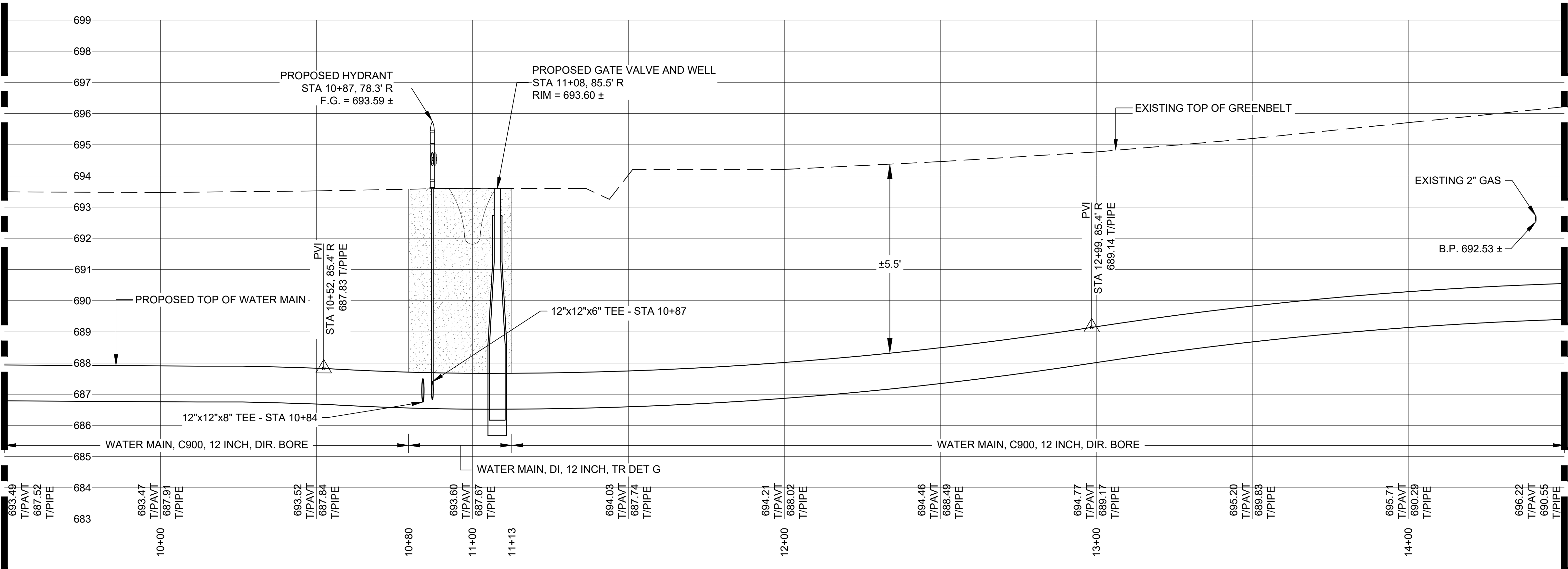
| ESTIMATED QUANTITIES (THIS SHEET) | QTY | UNIT |
|--------------------------------------|-----|------|
| FIRE HYDRANT | 1 | EA |
| GATE VALVE, 12 INCH | 1 | EA |
| GATE BOX, REMOVE | 1 | EA |
| WATER MAIN, DI, 6 INCH, TR DET G | 3 | FT |
| WATER MAIN, DI, 12 INCH, TR DET G | 37 | FT |
| WATER MAIN, C900, 12 INCH, DIR. BORE | 468 | FT |
| GATE WELL, 60 INCH DIA | 1 | EA |
| DR STRUCTURE COVER, EJ 1040 C | 1 | EA |

| LEGEND | |
|--------|------------------------------|
| | ABANDON EXISTING WATER MAIN |
| | WATER MAIN, C900/DI, 12 INCH |
| | WATER MAIN, DI, 6 INCH |
| | REPLACEMENT WATER SERVICE |
| | WATER MAIN TRENCH/BORE PIT |
| | PROPOSED GATE VALVE AND WELL |
| | PROPOSED HYDRANT |
| | PROPOSED CUT AND PLUG |
| | UTILITY CROSSING |



MATCH LINE 09+50

MATCH LINE 14+50



WATER MAIN PROFILE

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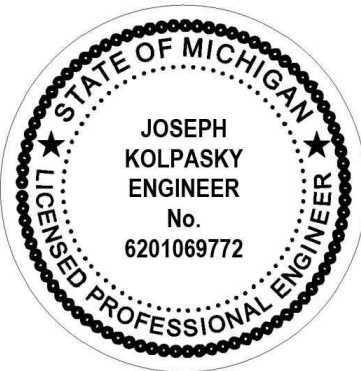
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| Executive: | J.R.W. |
| Manager: | J.P.K. |
| Designer: | A.F.N. |
| Quality Control: | J.R.W. |



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Developed For:

**CITY OF
LATHRUP VILLAGE**
27400 SOUTHFIELD ROAD
LATHRUP VILLAGE, MI 48076
(248)557-2600

**WATER MAIN
(09+50 - 14+50)**

**SOUTHFIELD RD.
WATER MAIN
IMPROVEMENT**
CITY OF LATHRUP VILLAGE
OAKLAND COUNTY
MICHIGAN

| | |
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| Sheet: | 10 of 22 |
| Project: | 16496.54 |

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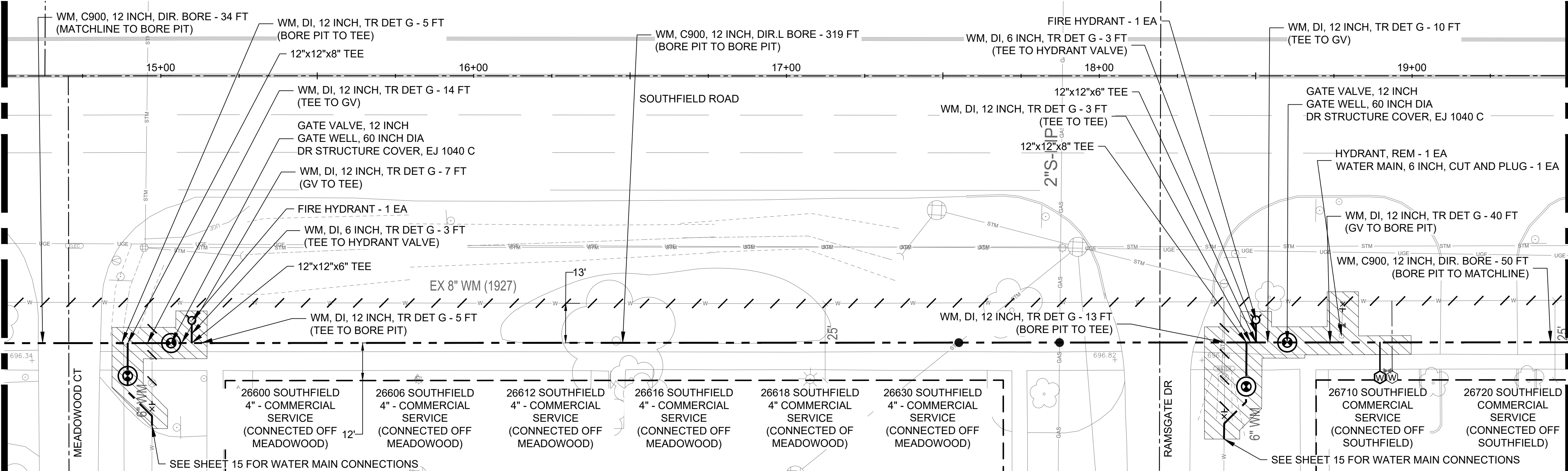
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MATCH LINE 14+50

MATCH LINE 14+50

MATCH LINE 19+50

MATCH LINE 19+50



UTILITY CROSSING SCHEDULE

| STA/OFFSET | UTILITY A | TP ELEV | UTILITY B | BP ELEV |
|----------------|-----------|---------|-----------|---------|
| 17+55, 85.2' R | 12" W.M. | 689.62± | 12" STORM | 691.12± |
| 17+87, 85.2' R | 12" W.M. | 689.67± | 2" GAS | 693.20± |

UTILITY CROSSING INFORMATION IS FOR INFORMATION ONLY. THE CONTRACTOR IS RESPONSIBLE FOR CONFIRMING THE DEPTH AND LOCATION OF ALL UTILITIES.

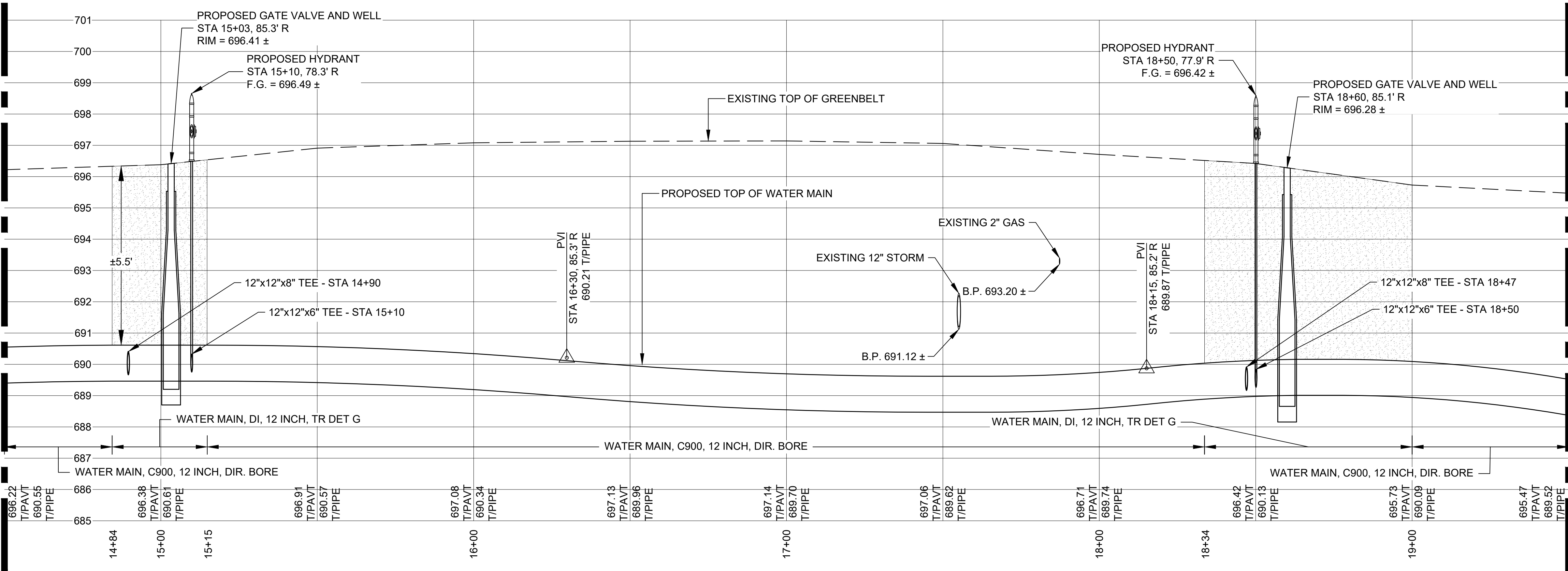
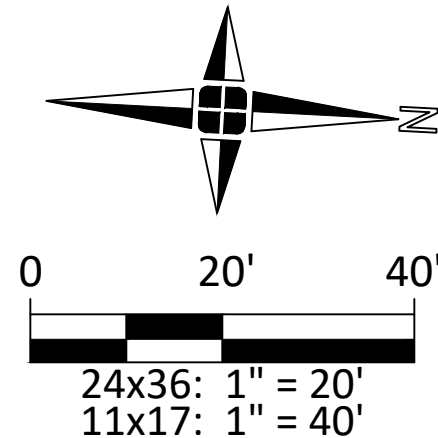
NOTE: AT CROSSINGS, ONE FULL LENGTH OF WATER MAIN PIPE SHALL BE LOCATED SO BOTH JOINTS WILL BE AS FAR FROM THE SEWER AS POSSIBLE.

- WATER SERVICE NOTES:
- CONTRACTOR SHALL EXPOSE EXISTING PRIVATE PROPERTY WATER SERVICE TO VERIFY PIPE MATERIAL PRIOR TO DISCONNECTION FROM THE EXISTING WATER MAIN. AT NO TIME SHALL A CONNECTION BE MADE TO A LEAD OR GALVANIZED WATER SERVICE.
 - CONTRACTOR SHALL PROVIDE ALL MATERIALS NECESSARY TO CONNECT TO EXISTING WATER SERVICES REGARDLESS OF EXISTING SIZE OR MATERIAL OF THE EXISTING SERVICE.

ESTIMATED QUANTITIES (THIS SHEET)

| | QTY | UNIT |
|--------------------------------------|-----|------|
| FIRE HYDRANT | 2 | EA |
| GATE VALVE, 12 INCH | 2 | EA |
| HYDRANT, REM | 1 | EA |
| WATER MAIN, 6 INCH, CUT AND PLUG | 1 | EA |
| WATER MAIN, DI, 6 INCH, TR DET G | 6 | FT |
| WATER MAIN, DI, 12 INCH, TR DET G | 97 | FT |
| WATER MAIN, C900, 12 INCH, DIR. BORE | 403 | FT |
| GATE WELL, 60 INCH DIA | 2 | EA |
| DR STRUCTURE COVER, EJ 1040 C | 2 | EA |
| WATER SERV, SHORT, 1 INCH | 1 | EA |

- LEGEND
- ABANDON EXISTING WATER MAIN
 - WATER MAIN, C900/DI, 12 INCH
 - WATER MAIN, DI, 6 INCH
 - REPLACEMENT WATER SERVICE
 - WATER MAIN TRENCH/BORE PIT
 - PROPOSED GATE VALVE AND WELL
 - PROPOSED HYDRANT
 - PROPOSED CUT AND PLUG
 - UTILITY CROSSING



WATER MAIN PROFILE

giffels webster

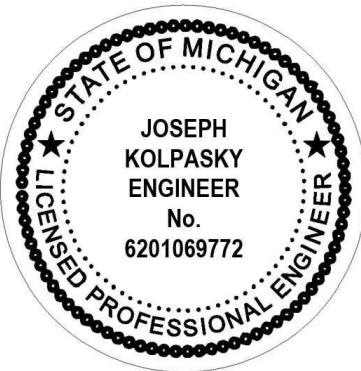
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Manager: J.P.K.
Designer: A.F.N.
Quality Control: J.R.W.



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Developed For:

CITY OF LATHRUP VILLAGE
27400 SOUTHFIELD ROAD
LATHRUP VILLAGE, MI 48076
(248)557-2600

WATER MAIN
(14+50 - 19+50)

SOUTHFIELD RD.
WATER MAIN
IMPROVEMENT
CITY OF LATHRUP VILLAGE
OAKLAND COUNTY
MICHIGAN

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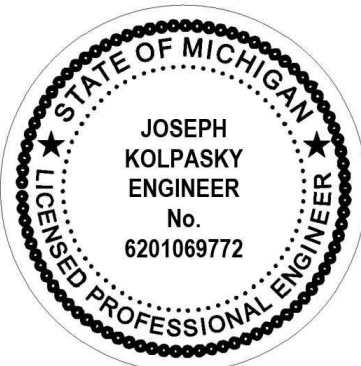
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Quality Control: J.R.W.



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LATHRUP VILLAGE, MI 48076
(248)557-2600

WATER MAIN
(19+50 - P.O.E)

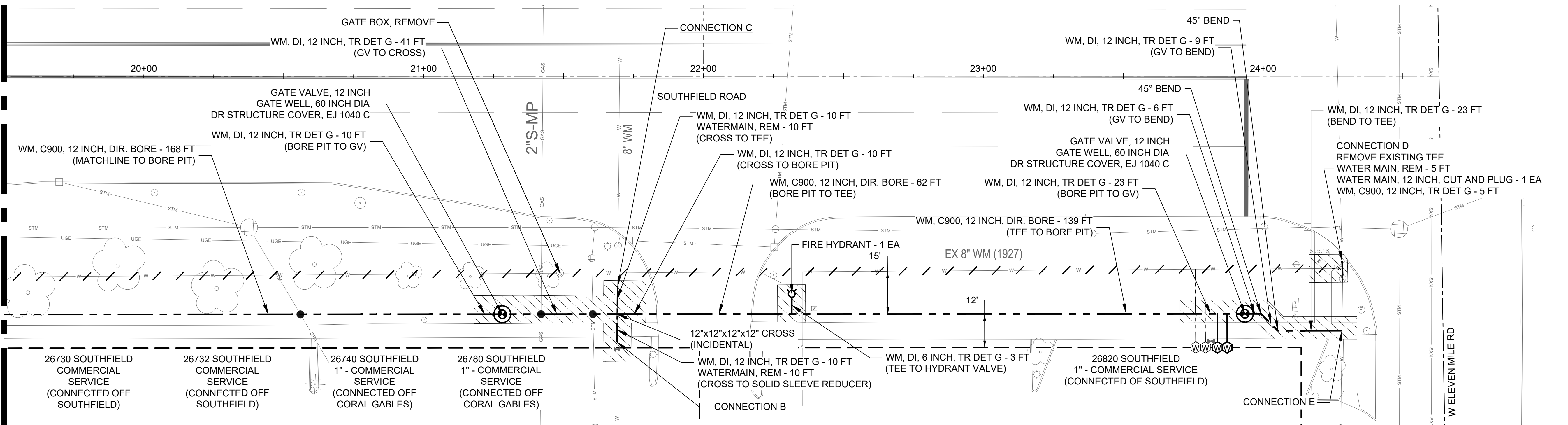
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OAKLAND COUNTY
MICHIGAN

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Project: 16496.54

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MATCH LINE 19+50

MATCH LINE 19+50



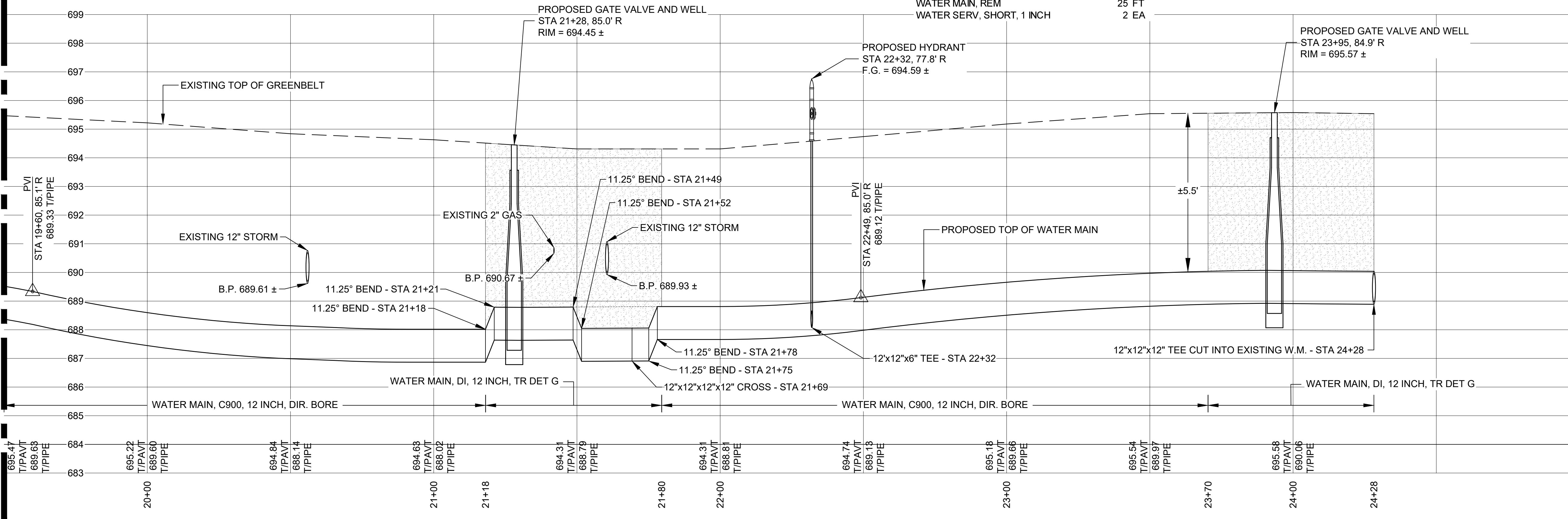
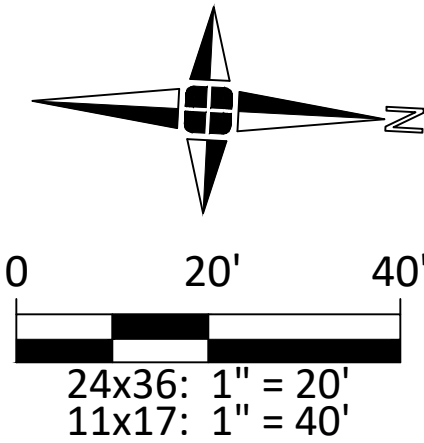
| STA/OFFSET | UTILITY A | TP ELEV | UTILITY B | BP ELEV |
|----------------|-----------|---------|-----------|---------|
| 20+56, 85.1' R | 12" W.M. | 688.11± | 12" STORM | 689.61± |
| 21+42, 85.1' R | 12" W.M. | 688.79± | 2" GAS | 690.67± |
| 21+60, 85.0' R | 12" W.M. | 688.05± | 12" STORM | 689.93± |

- WATER SERVICE NOTES:
- CONTRACTOR SHALL EXPOSE EXISTING PRIVATE PROPERTY WATER SERVICE TO VERIFY PIPE MATERIAL PRIOR TO DISCONNECTION FROM THE EXISTING WATER MAIN. AT NO TIME SHALL A CONNECTION BE MADE TO A LEAD OR GALVANIZED WATER SERVICE.
 - CONTRACTOR SHALL PROVIDE ALL MATERIALS NECESSARY TO CONNECT TO EXISTING WATER SERVICES REGARDLESS OF EXISTING SIZE OR MATERIAL OF THE EXISTING SERVICE.

| ID | CONNECTION TYPE | LOCATION |
|----|----------------------|--------------|
| B | 12"x8" REDUCER | CORAL GABLES |
| C | 12"x8" REDUCER | CORAL GABLES |
| D | 12"x12" SOLID SLEEVE | ELEVEN MILE |
| E | 12"x12"x12" TEE | ELEVEN MILE |

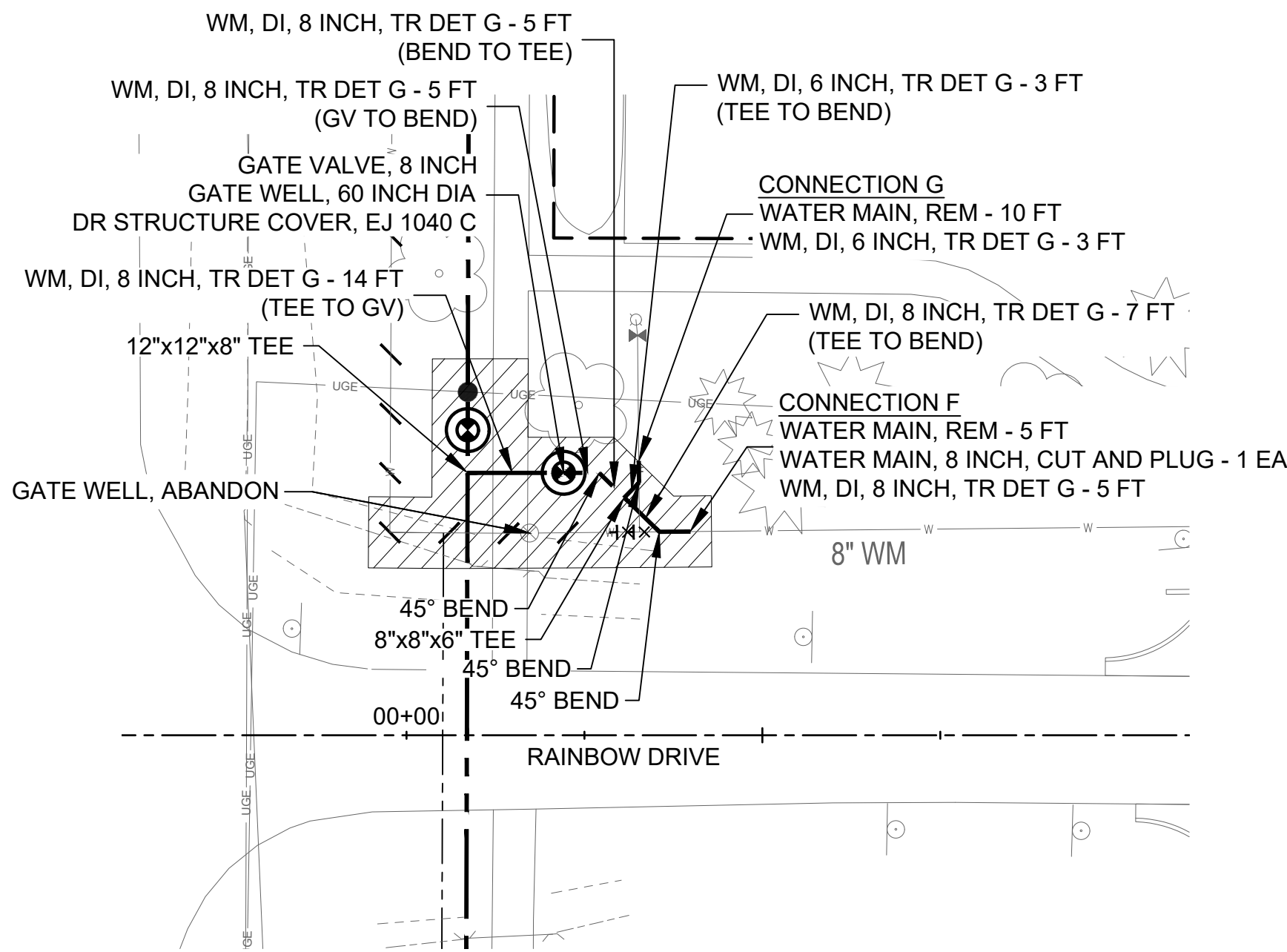
| ESTIMATED QUANTITIES (THIS SHEET) | QTY | UNIT |
|--------------------------------------|-----|------|
| FIRE HYDRANT | 1 | EA |
| GATE VALVE, 12 INCH | 2 | EA |
| GATE BOX, REMOVE | 1 | EA |
| WATER MAIN, 12 INCH, CUT AND PLUG | 1 | EA |
| WATER MAIN, DI, 6 INCH, TR DET G | 3 | FT |
| WATER MAIN, DI, 12 INCH, TR DET G | 147 | FT |
| WATER MAIN, C900, 12 INCH, DIR. BORE | 369 | FT |
| GATE WELL, 60 INCH DIA | 2 | EA |
| DR STRUCTURE COVER, EJ 1040 C | 2 | EA |
| CONNECTION B | 1 | EA |
| CONNECTION C | 1 | EA |
| CONNECTION D | 1 | EA |
| CONNECTION E | 1 | EA |
| WATER MAIN, REM | 25 | FT |
| WATER SERV, SHORT, 1 INCH | 2 | EA |

| LEGEND | |
|------------------------------|-----|
| ABANDON EXISTING WATER MAIN | --- |
| WATER MAIN, C900/DI, 12 INCH | --- |
| WATER MAIN, DI, 6 INCH | --- |
| REPLACEMENT WATER SERVICE | --- |
| WATER MAIN TRENCH/BORE PIT | --- |
| PROPOSED GATE VALVE AND WELL | --- |
| PROPOSED HYDRANT | --- |
| PROPOSED CUT AND PLUG | --- |
| UTILITY CROSSING | --- |

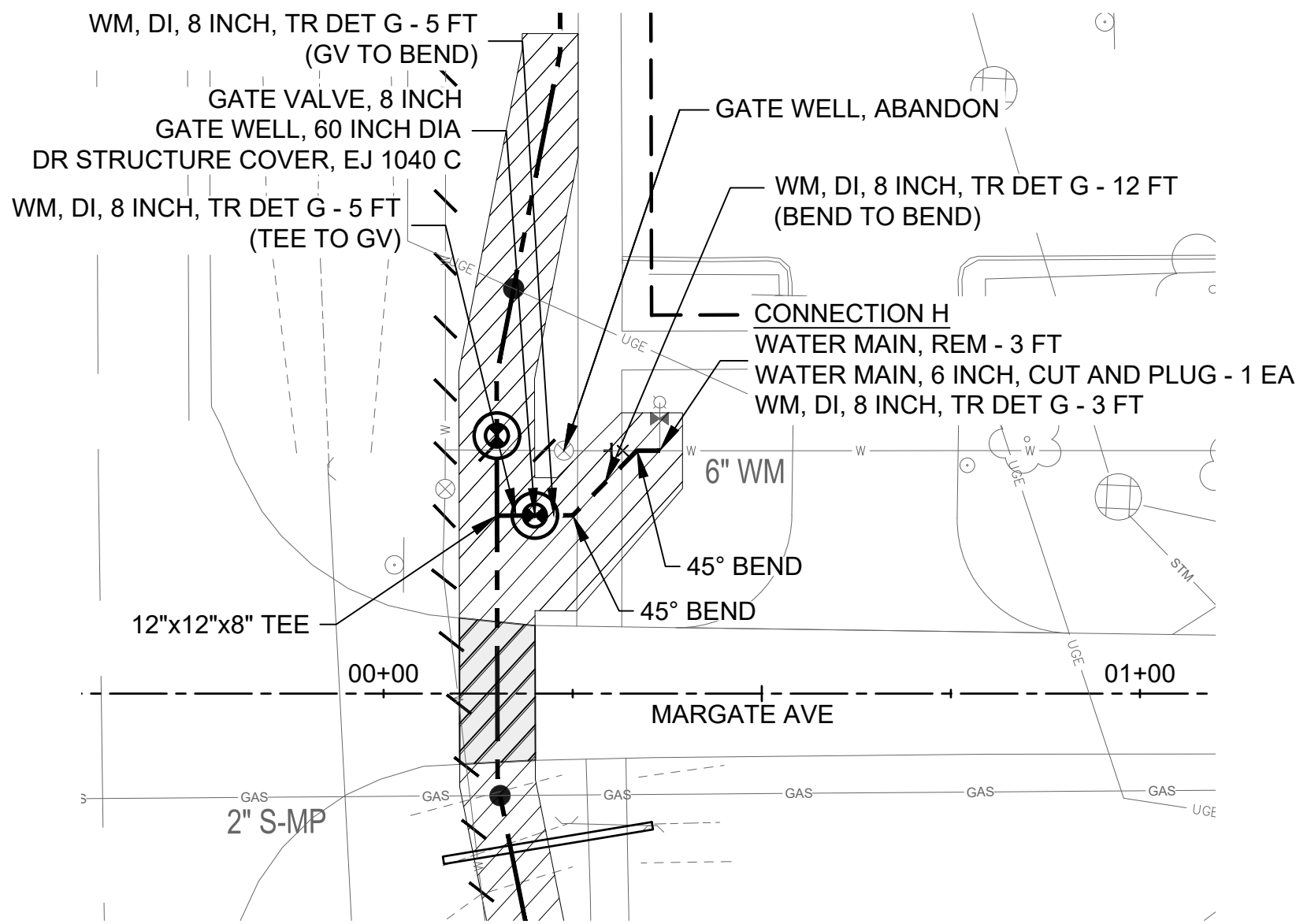


WATER MAIN PROFILE

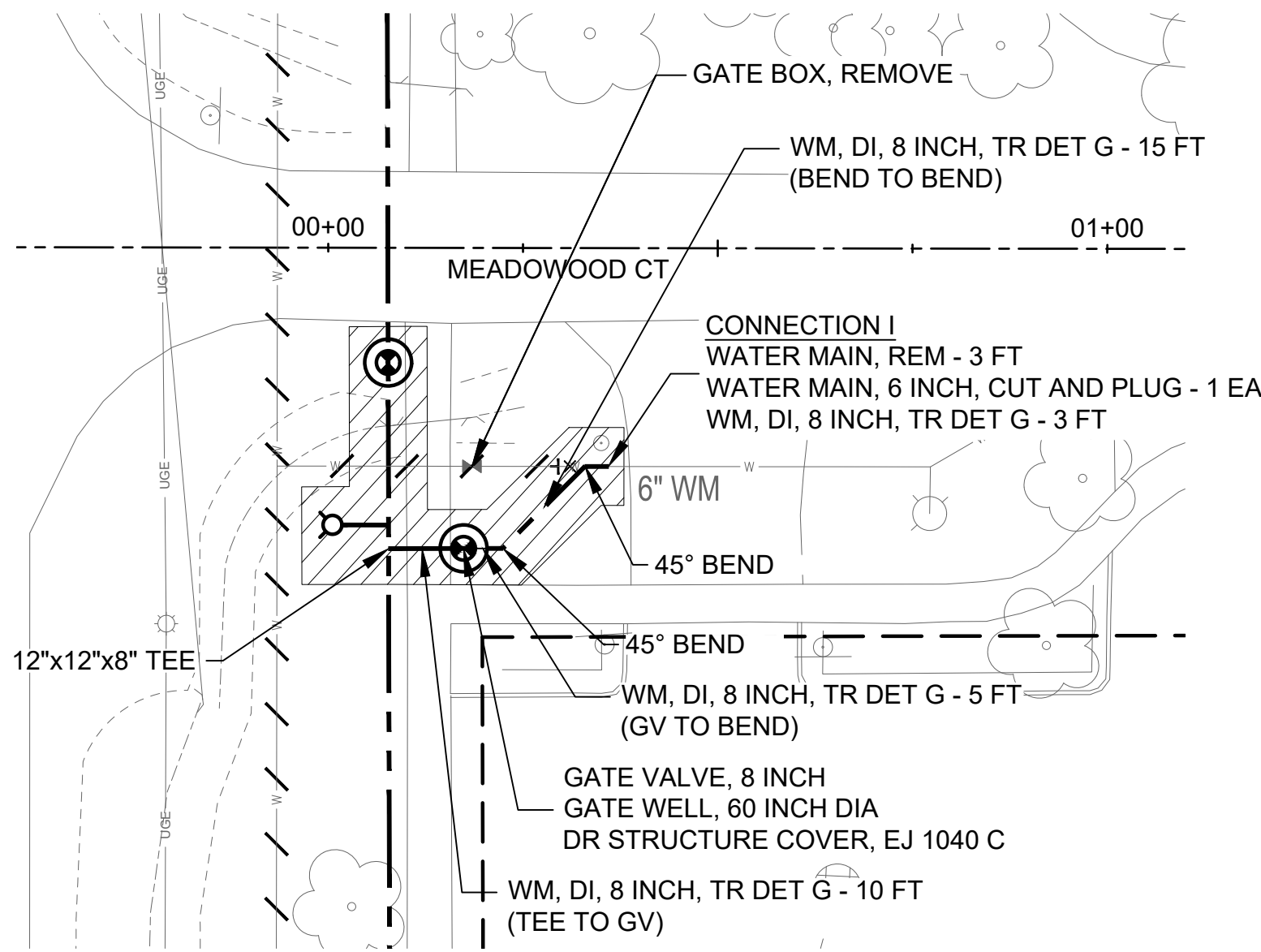
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RAINBOW DRIVE
WATER MAIN CONNECTION PLAN



MARGATE AVE
WATER MAIN CONNECTION PLAN



MEADOWOOD CT SOUTH
WATER MAIN CONNECTION PLAN

ESTIMATED QUANTITIES (THIS SHEET)

| | |
|----------------------------------|-------|
| GATE VALVE, 8 INCH | 3 EA |
| GATE WELL, ABANDON | 2 EA |
| GATE BOX, REMOVE | 1 EA |
| WATER MAIN, 6 INCH, CUT AND PLUG | 2 EA |
| WATER MAIN, 8 INCH, CUT AND PLUG | 1 EA |
| WATER MAIN, DI, 6 INCH, TR DET G | 6 FT |
| WATER MAIN, DI, 8 INCH, TR DET G | 94 FT |
| GATE WELL, 60 INCH DIA | 3 EA |
| DR STRUCTURE COVER, EJ 1040 C | 3 EA |
| CONNECTION F | 1 EA |
| CONNECTION G | 1 EA |
| CONNECTION H | 1 EA |
| CONNECTION I | 1 EA |
| WATER MAIN, REM | 21 FT |

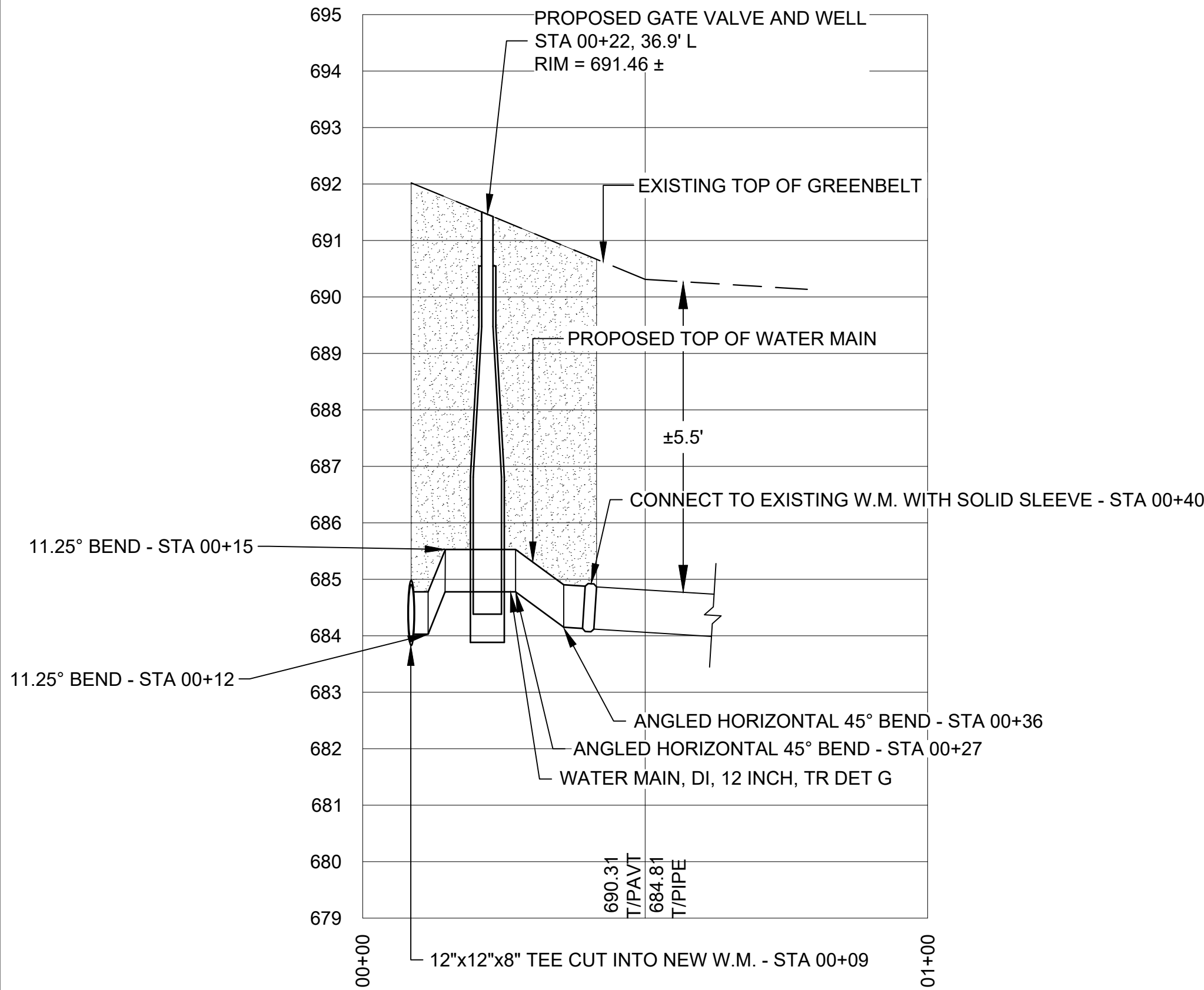
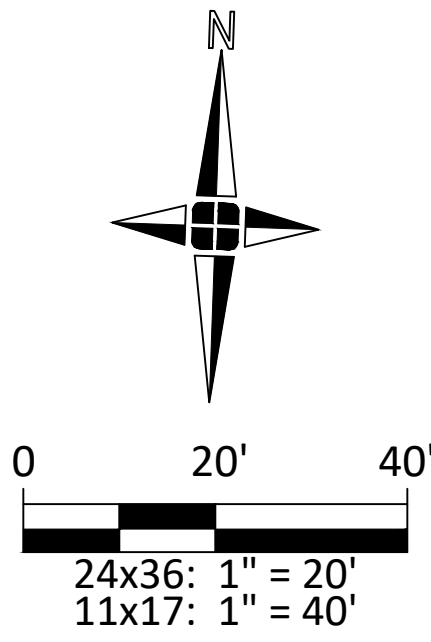
QTY UNIT

CONNECTION TABLE

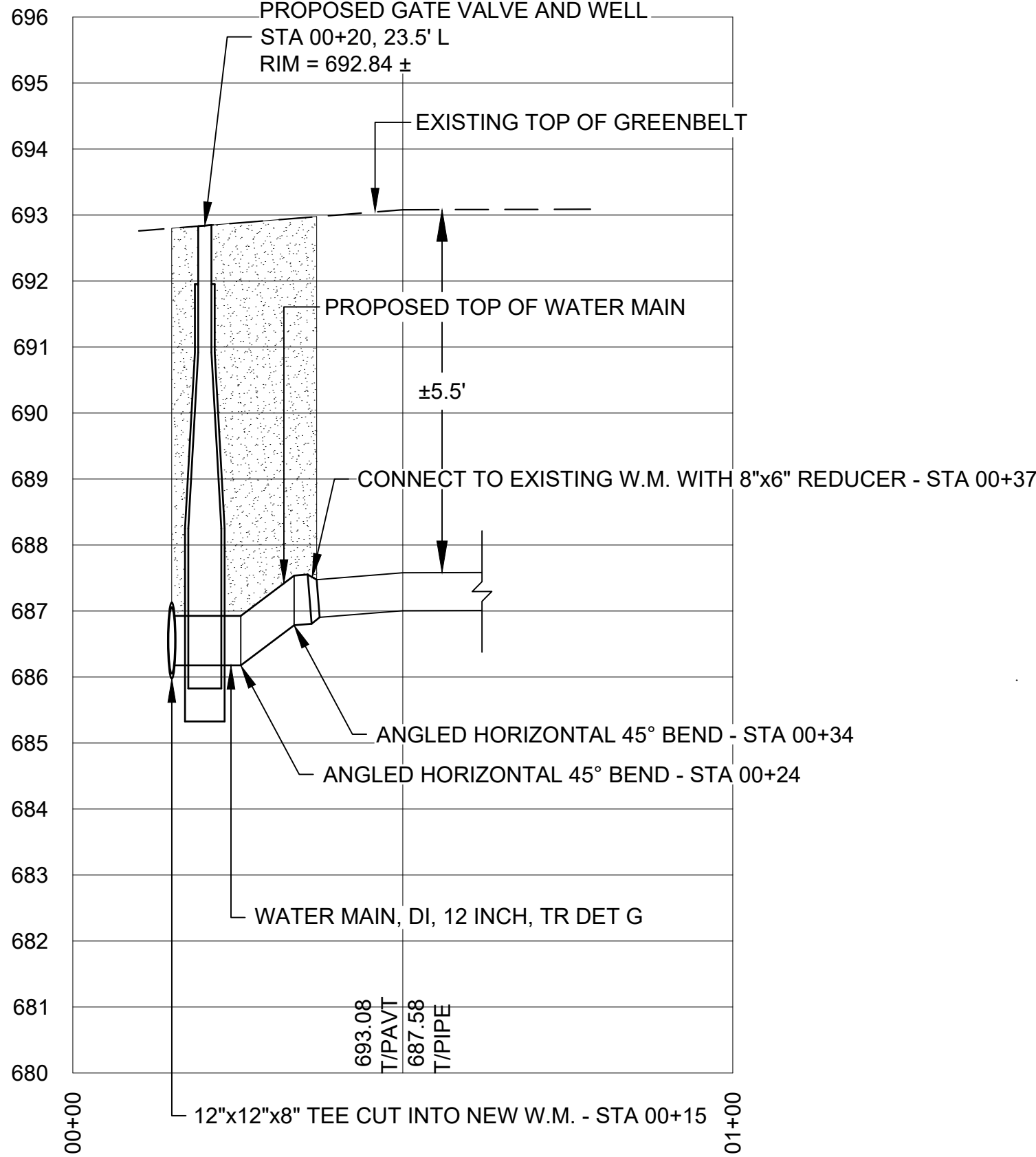
| ID | CONNECTION TYPE | LOCATION |
|----|--------------------|---------------|
| F | 6"X6" SOLID SLEEVE | RAINBOW DRIVE |
| G | 8"X8" SOLID SLEEVE | RAINBOW DRIVE |
| H | 8"X6"X6" TEE | MARGATE AVE |
| I | 8"X6" REDUCER | MEADOWOOD CT |

LEGEND

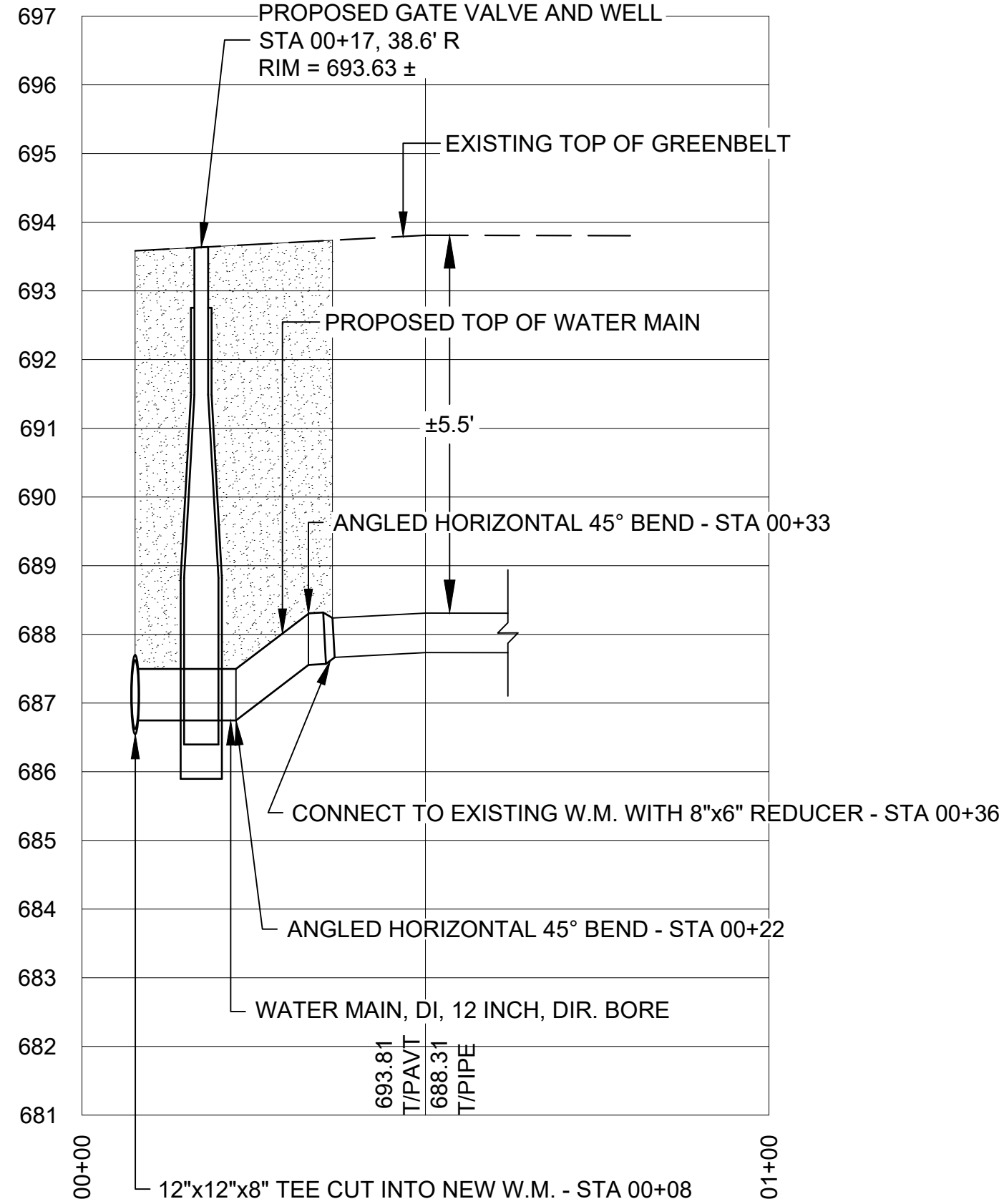
| | |
|--|------------------------------|
| | ABANDON EXISTING WATER MAIN |
| | WATER MAIN, DI, 8 INCH |
| | WATER MAIN, DI, 6 INCH |
| | REPLACEMENT WATER SERVICE |
| | WATER MAIN TRENCH/BORE PIT |
| | PROPOSED GATE VALVE AND WELL |
| | PROPOSED HYDRANT |
| | PROPOSED CUT AND PLUG |
| | UTILITY CROSSING |



RAINBOW DRIVE
WATER MAIN PROFILE



MARGATE AVE
WATER MAIN PROFILE



MEADOWOOD CT SOUTH
WATER MAIN PROFILE

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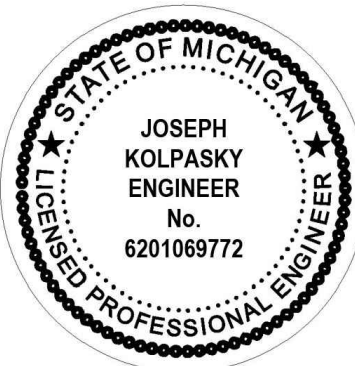
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(1 OF 2)**

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CITY OF LATHRUP VILLAGE
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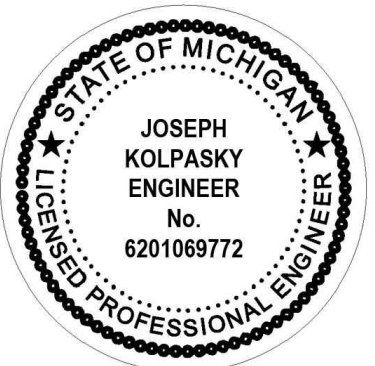
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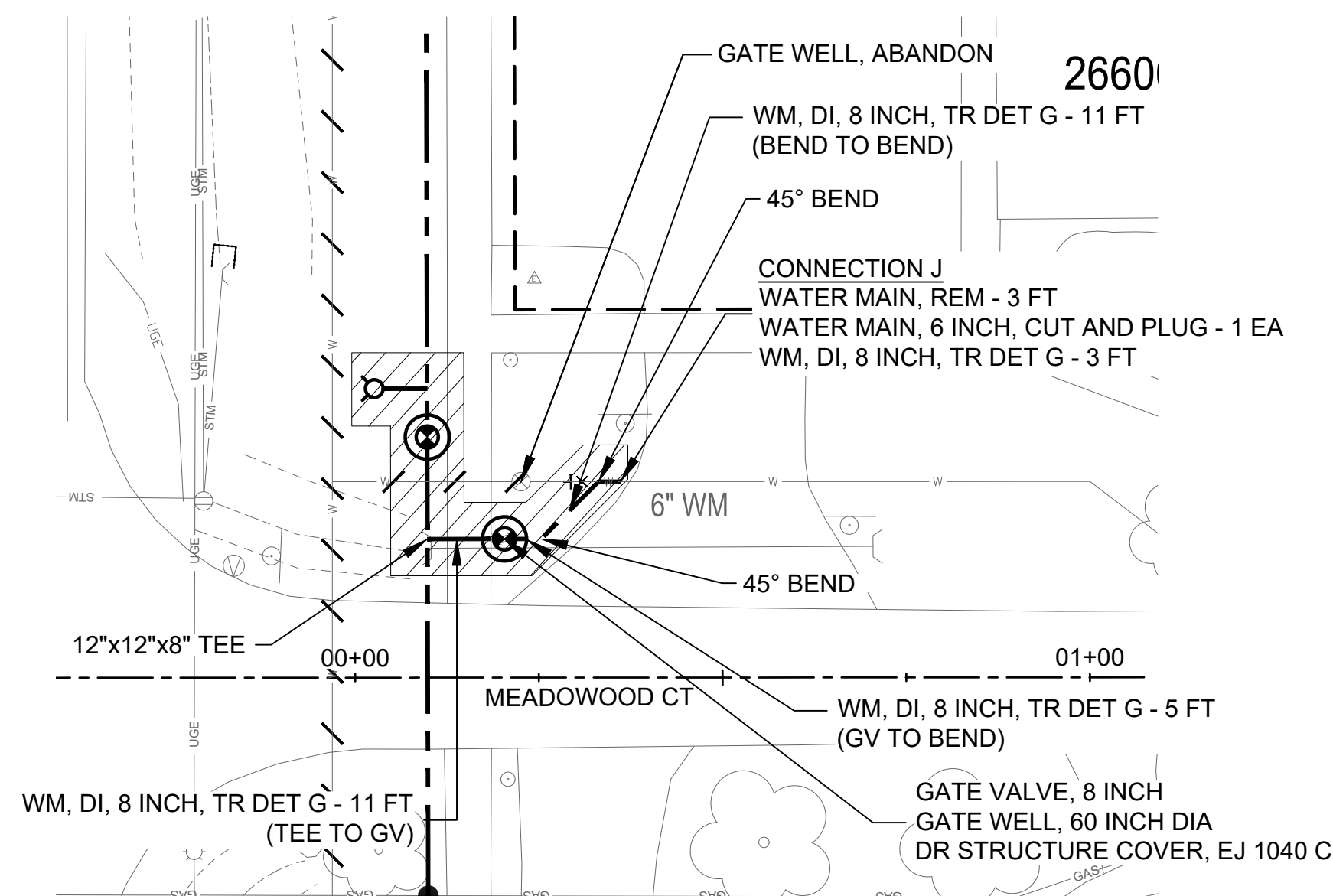
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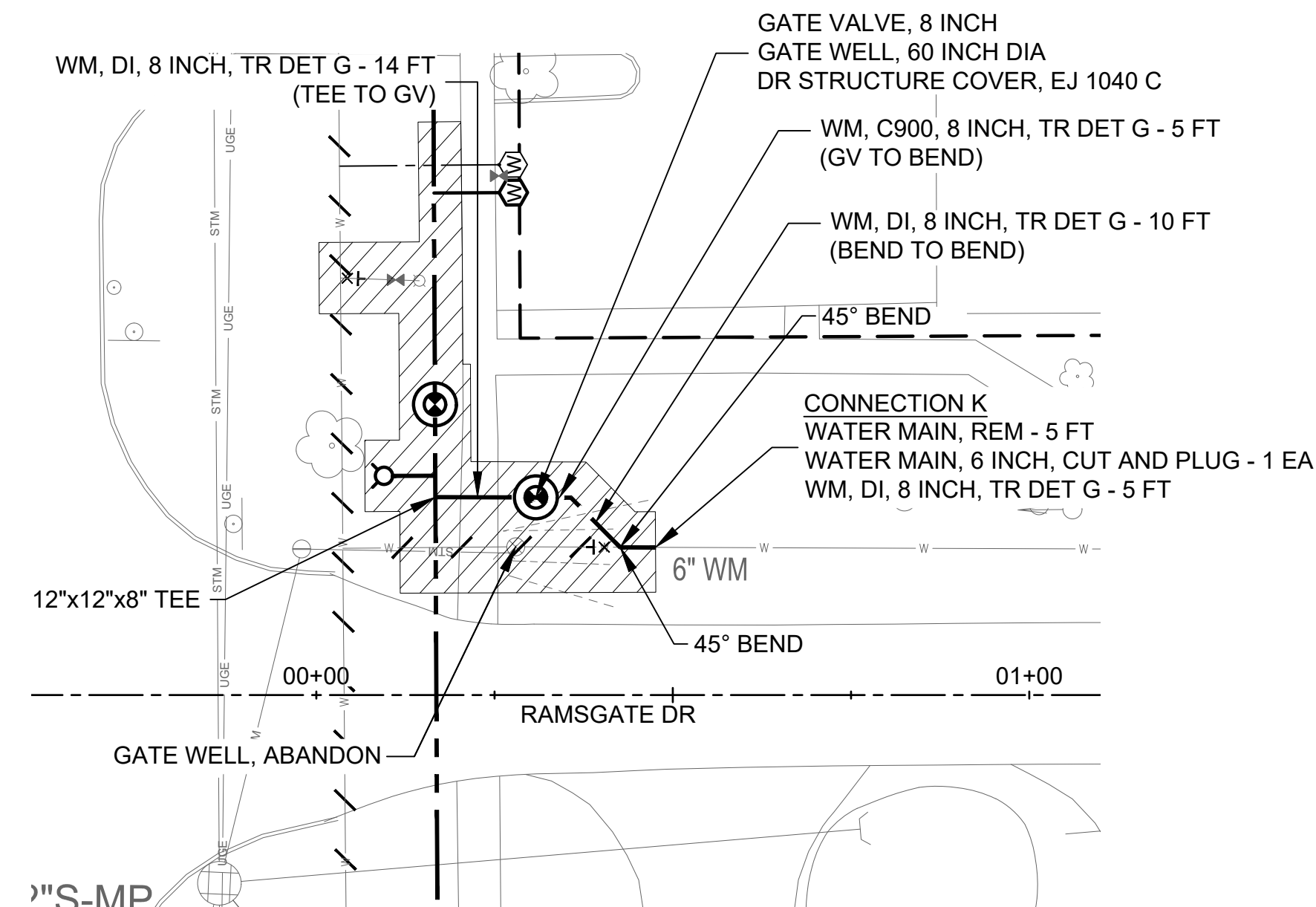
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WATER MAIN
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OAKLAND COUNTY
MICHIGAN

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**MEADOWWOOD CT NORTH
WATER MAIN CONNECTION PLAN**



**RAMSGATE DR
WATER MAIN CONNECTION PLAN**

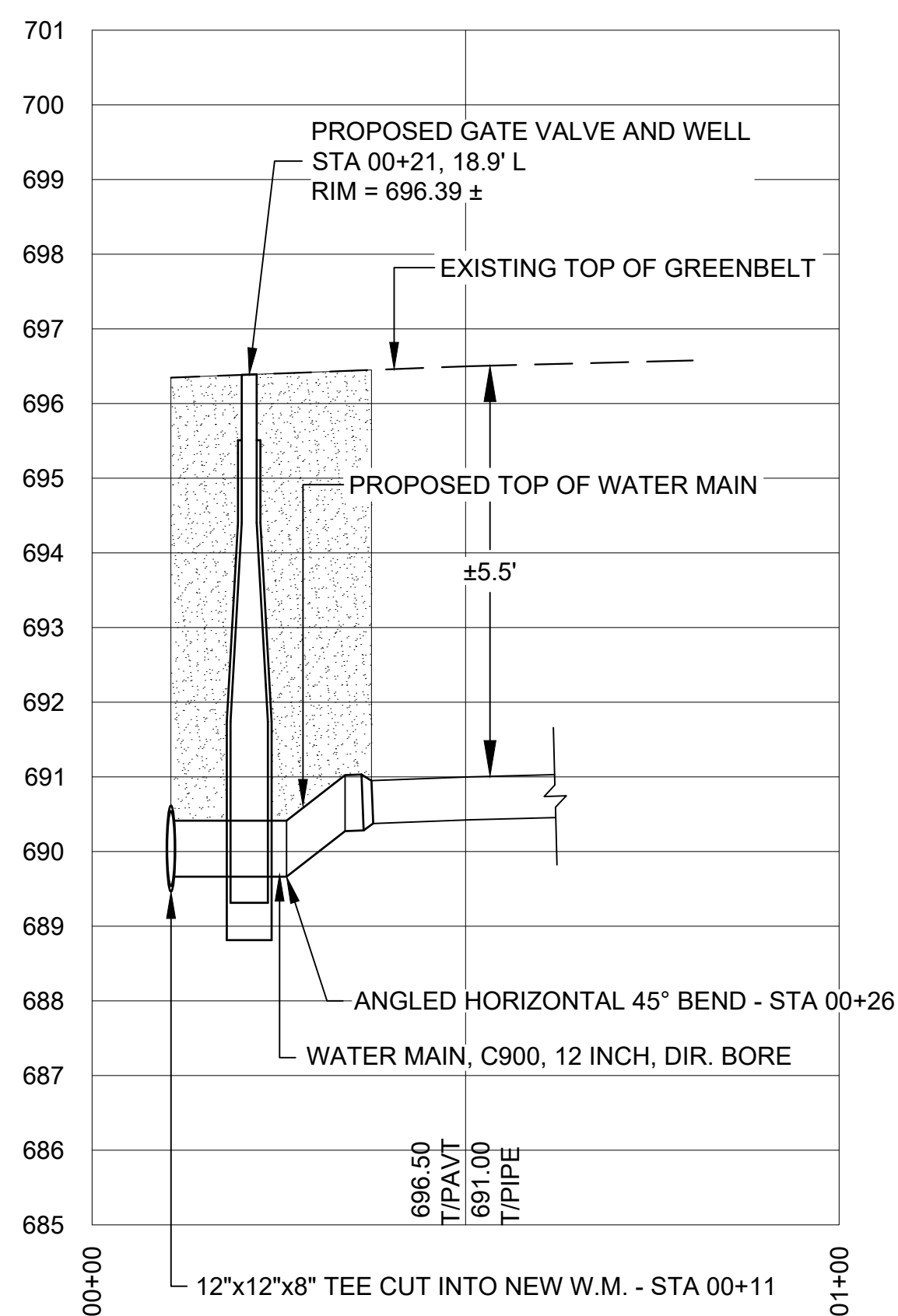
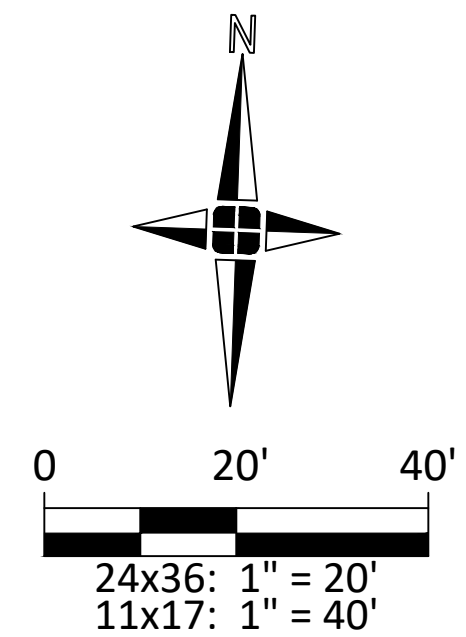
ESTIMATED QUANTITIES (THIS SHEET)

| | QTY | UNIT |
|----------------------------------|-----|------|
| GATE VALVE, 8 INCH | 2 | EA |
| GATE WELL, ABANDON | 2 | EA |
| WATER MAIN, 6 INCH, CUT AND PLUG | 2 | EA |
| WATER MAIN, DI, 8 INCH, TR DET G | 64 | FT |
| GATE WELL, 60 INCH DIA | 2 | EA |
| DR STRUCTURE COVER, EJ 1040 C | 2 | EA |
| CONNECTION J | 1 | EA |
| CONNECTION K | 1 | EA |
| WATER MAIN, REM | 8 | FT |

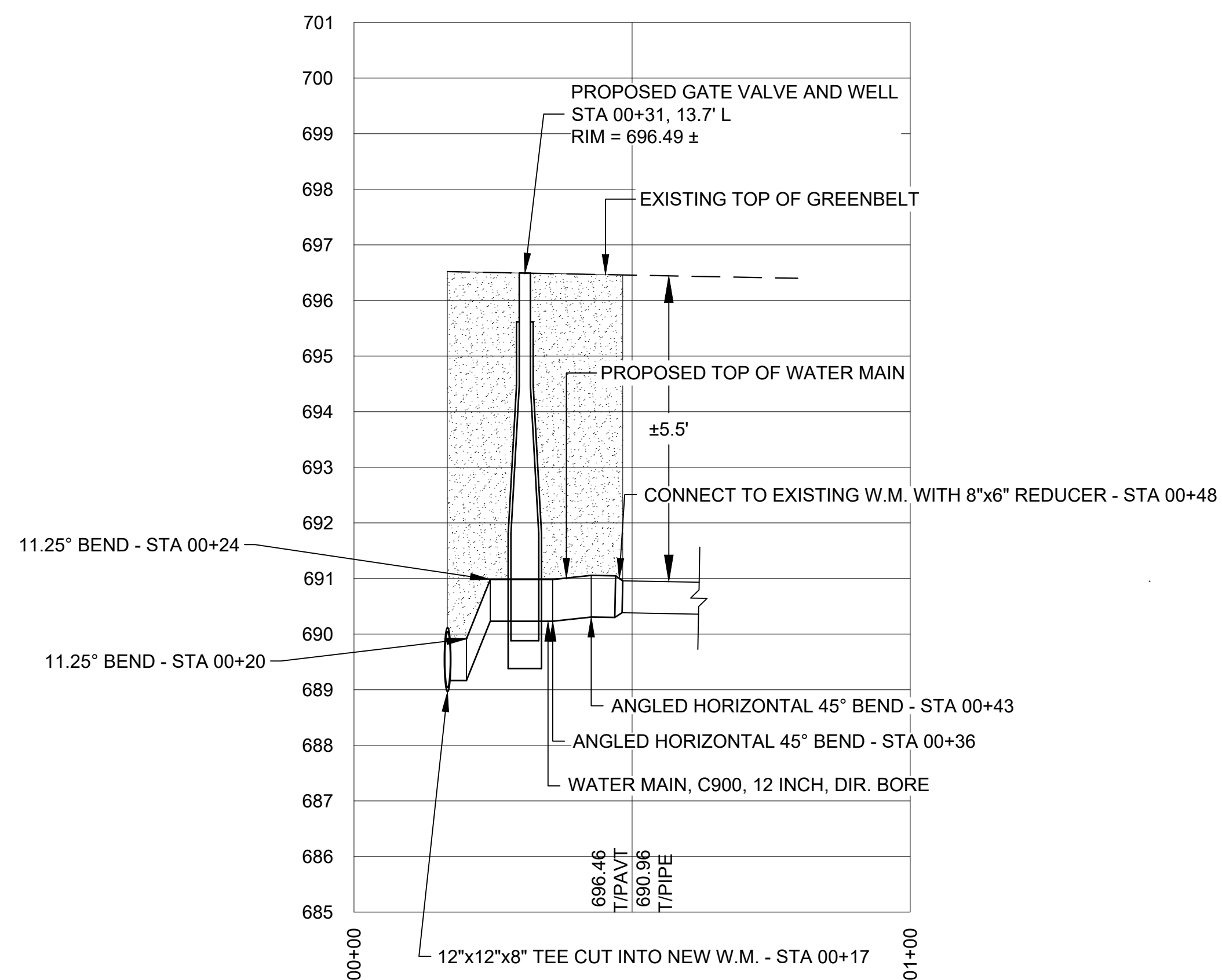
| ID | CONNECTION TYPE | LOCATION |
|----|-----------------|---------------|
| J | 8"X6" REDUCER | MEADOWWOOD CT |
| K | 8"X6" REDUCER | RAMSGATE DR |

LEGEND

| | |
|--|------------------------------|
| | ABANDON EXISTING WATER MAIN |
| | WATER MAIN, DI, 12 INCH |
| | WATER MAIN, DI, 6 INCH |
| | REPLACEMENT WATER SERVICE |
| | WATER MAIN TRENCH/BORE PIT |
| | PROPOSED GATE VALVE AND WELL |
| | PROPOSED HYDRANT |
| | PROPOSED CUT AND PLUG |
| | UTILITY CROSSING |

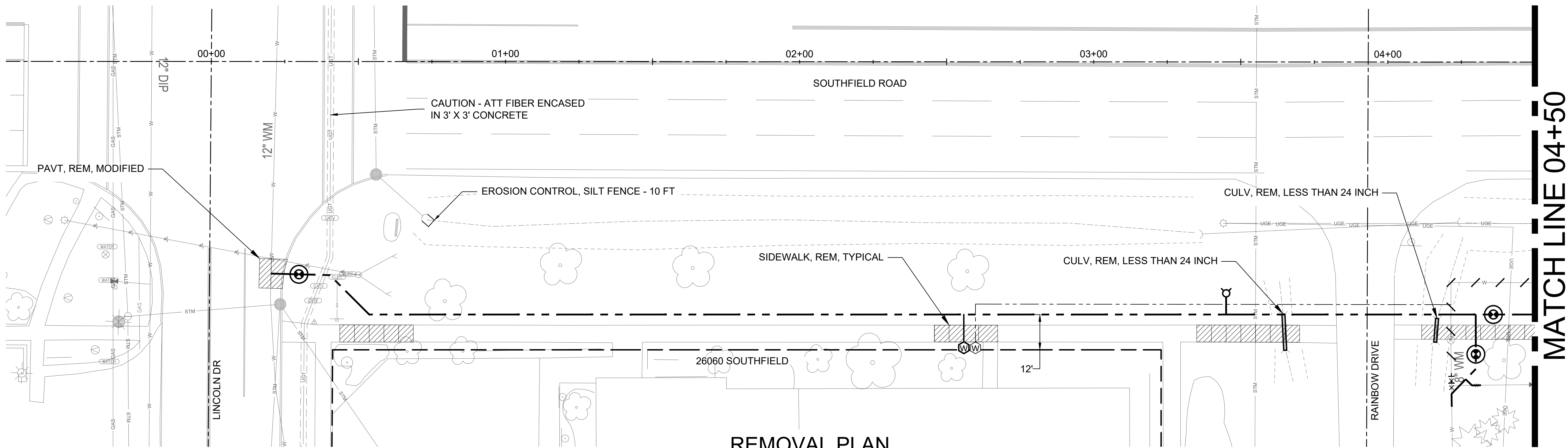


**MEADOWWOOD CT NORTH
WATER MAIN PROFILE**



**RAMSGATE DR
WATER MAIN PROFILE**

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REMOVAL PLAN

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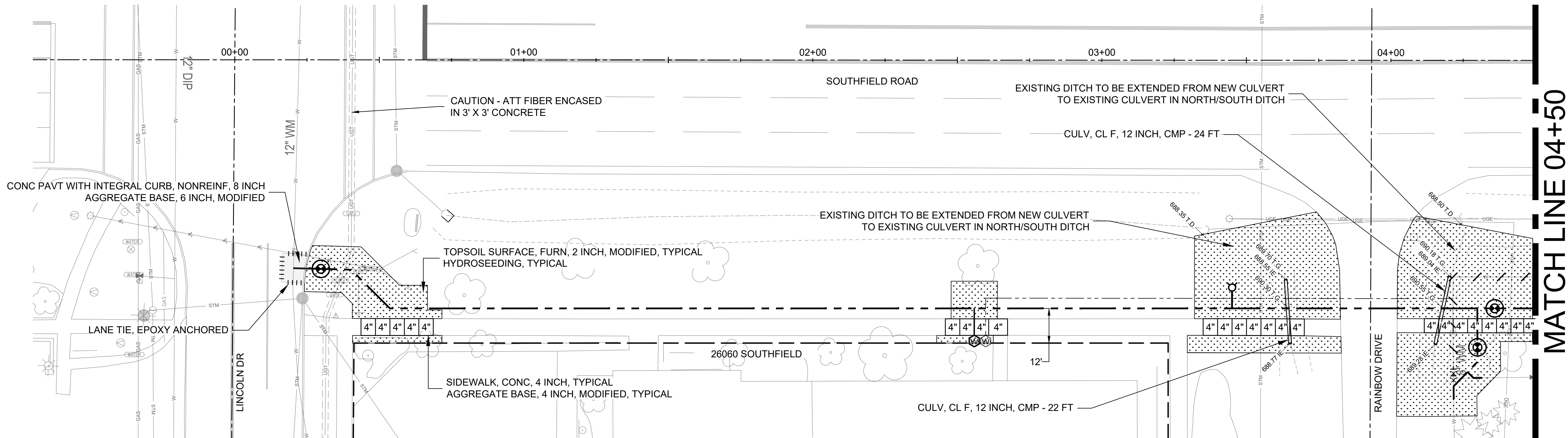
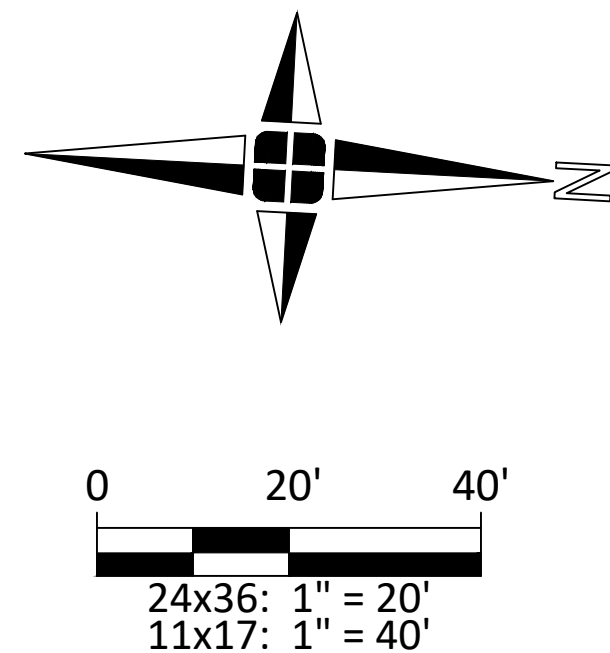
| | |
|--|---------|
| CULV. REM, LESS THAN 24 INCH | 2 EA |
| SIDEWALK, REM | 60 SYD |
| PAVT, REM, MODIFIED | 9 SYD |
| EMBANKMENT, CIP | 2 CYD |
| EROSION CONTROL, WRC INLET FILTER, INSTALL | 2 EA |
| EROSION CONTROL, WRC INLET FILTER, REM | 2 EA |
| EROSION CONTROL, SILT FENCE | 10 FT |
| CULV, CL F, 12 INCH, CMP | 46 FT |
| AGGREGATE BASE, 4 INCH, MODIFIED | 60 SYD |
| AGGREGATE BASE, 6 INCH, MODIFIED | 9 SYD |
| LANE TIE, EPOXY ANCHORED | 15 EA |
| CONC PAVT WITH INTEGRAL CURB, NONREINF, 8 INCH | 9 SYD |
| SIDEWALK, CONC, 4 INCH | 544 SFT |
| WATER, SODDING/SEEDING | 11 UNIT |
| HYDROSEEDING | 601 SYD |
| TOPSOIL SURFACE, FURN, 2 INCH, MODIFIED | 601 SYD |

PAVING NOTES:

- AGGREGATE BASE, AS SPECIFIED, SHALL BE PLACED UNDER ALL CURB AND GUTTER, SIDEWALKS, SIDEWALK RAMPS AND DRIVEWAYS.
- THE CONTRACTOR SHALL CONNECT ALL PROPOSED CURB AND GUTTER TO EXISTING CURB AND GUTTER WITH EPOXY ANCHORED LANE TIES.
- ALL CONCRETE SHALL BE BACKFILLED WITH EMBANKMENT, CIP AND GRADED TO 2 INCH BELOW TOP OF CONCRETE.
- CONCRETE REPAIRS SHALL BE TIED INTO EXISTING PAVEMENT USING LANE TIE, EPOXY ANCHORED.
- LAWN RESTORATION FOR WATER SERVICE CONSTRUCTION SHALL BE LIMITED TO 11 SYD EACH. QUANTITY IN EXCESS OF THIS AMOUNT SHALL NOT BE PAID BY THE CITY UNLESS SPECIFICALLY AUTHORIZED BY THE ENGINEER.

LEGEND

- PAVEMENT AND SIDEWALK REMOVAL
- HMA SURFACE REMOVAL
- CONCRETE CURB AND GUTTER REMOVAL
- CONCRETE PAVEMENT, NON-REINF, 8 INCH
- LANDSCAPE RESTORATION
- SIDEWALK / RAMP (THICKNESS SPECIFIED)
- EROSION CONTROL, WRC INLET FILTER (WRC DETAIL SI-4 OR SI-4A)
- FOLLOW WRC STANDARDS FOR SOIL EROSION AND SEDIMENTATION CONTROL REQUIREMENTS



CONSTRUCTION PLAN

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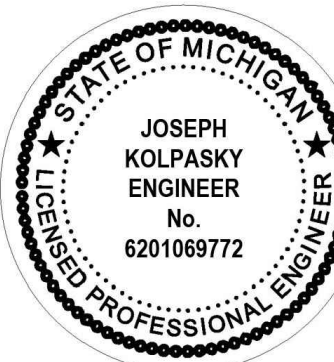
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Executive: J.R.W.
Manager: J.P.K.
Designer: A.F.N.
Quality Control: J.R.W.



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**REMOVAL &
CONSTRUCTION
(P.O.B - 04+50)**

SOUTHFIELD RD.
WATER MAIN
IMPROVEMENT
CITY OF LATHRUP VILLAGE
OAKLAND COUNTY
MICHIGAN

Date: 03.12.25
Scale: AS SHOWN
Sheet: 15 of 22
Project: 16496.54

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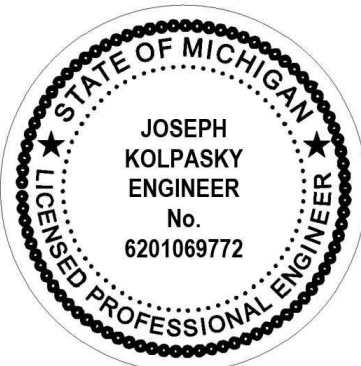
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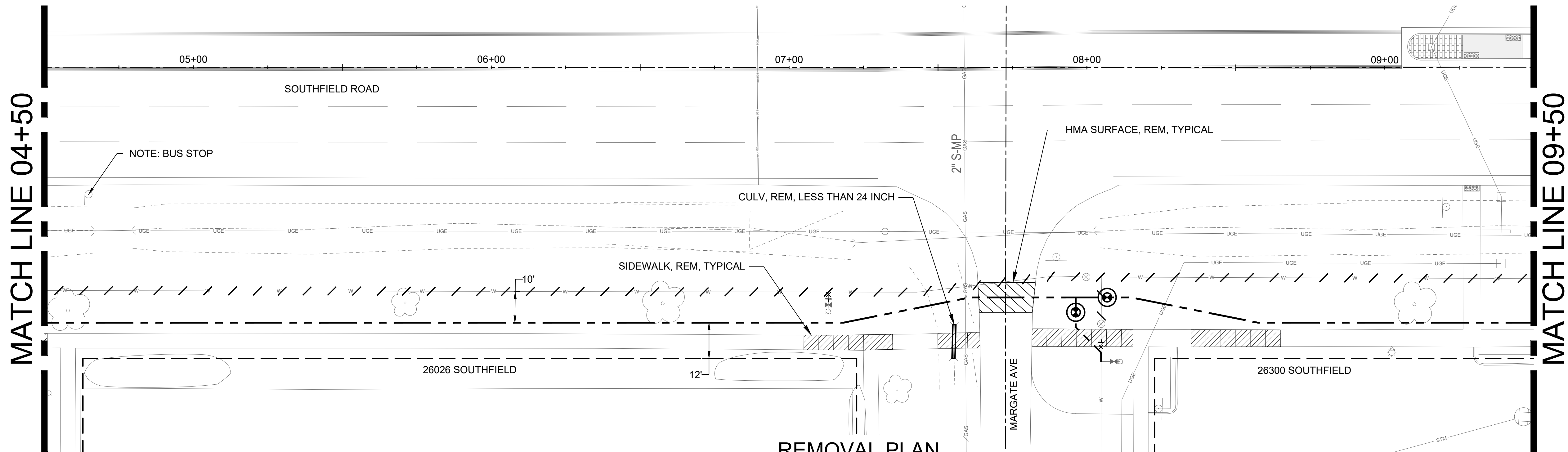
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REMOVAL &
CONSTRUCTION
(04+50 - 09+50)

SOUTHFIELD RD.
WATER MAIN
IMPROVEMENT
CITY OF LATHRUP VILLAGE
OAKLAND COUNTY
MICHIGAN

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Project: 16496.54

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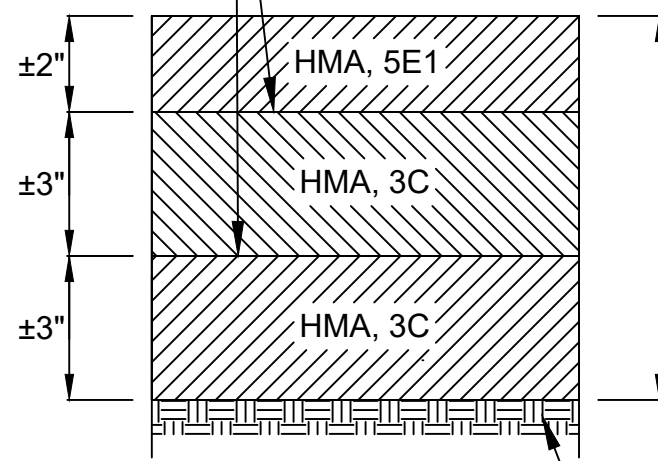
ESTIMATED QUANTITIES (THIS SHEET)

| | |
|---|---------|
| CULV, REM, LESS THAN 24 INCH | 1 EA |
| SIDEWALK, REM | 66 SYD |
| EMBANKMENT, CIP | 1 CYD |
| AGGREGATE BASE, 4 INCH, MODIFIED | 66 SYD |
| AGGREGATE BASE, 6 INCH, MODIFIED | 19 SYD |
| HMA SURFACE, REM | 19 SYD |
| HAND PATCHING | 9 TON |
| SIDEWALK, CONC, 4 INCH | 494 SFT |
| CURB RAMP, CONC, 6 INCH | 100 SFT |
| DETECTABLE WARNING SURFACE, MODIFIED | 10 FT |
| WATER, SODDING/SEEDING | 8 UNIT |
| HYDROSEEDING | 435 SYD |
| TOPSOIL SURFACE, FURN, 2 INCH, MODIFIED | 435 SYD |

QTY UNIT

| |
|---------|
| 1 EA |
| 66 SYD |
| 1 CYD |
| 66 SYD |
| 19 SYD |
| 19 SYD |
| 9 TON |
| 494 SFT |
| 100 SFT |
| 10 FT |
| 8 UNIT |
| 435 SYD |
| 435 SYD |

BOND COAT BETWEEN LIFTS
(SS-1H AT 0.1 GAL/SYD)



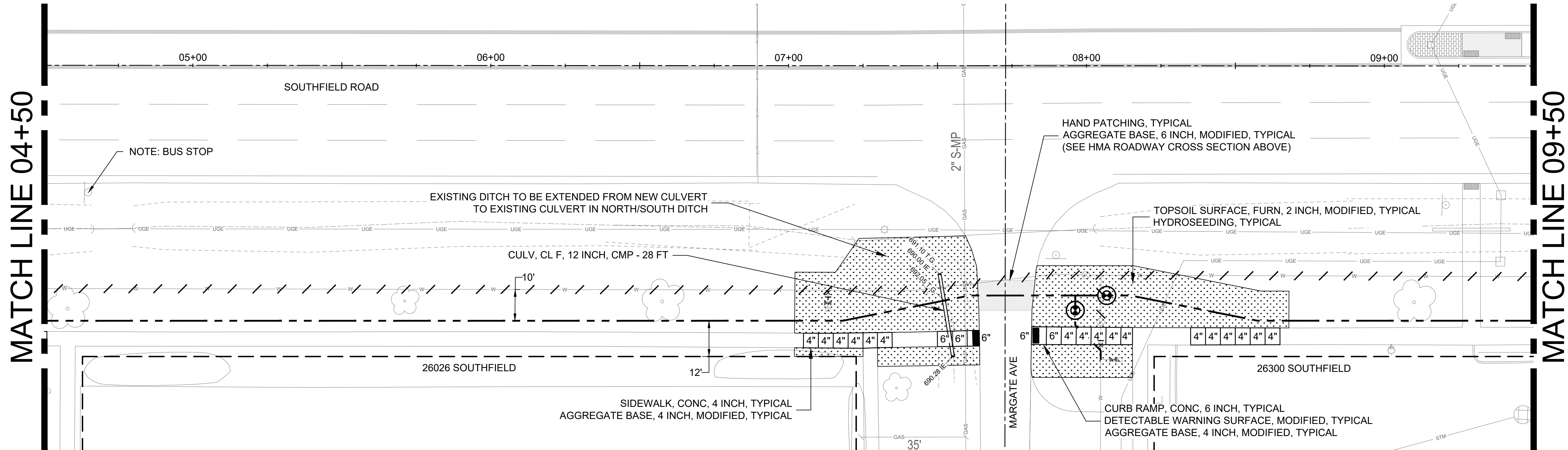
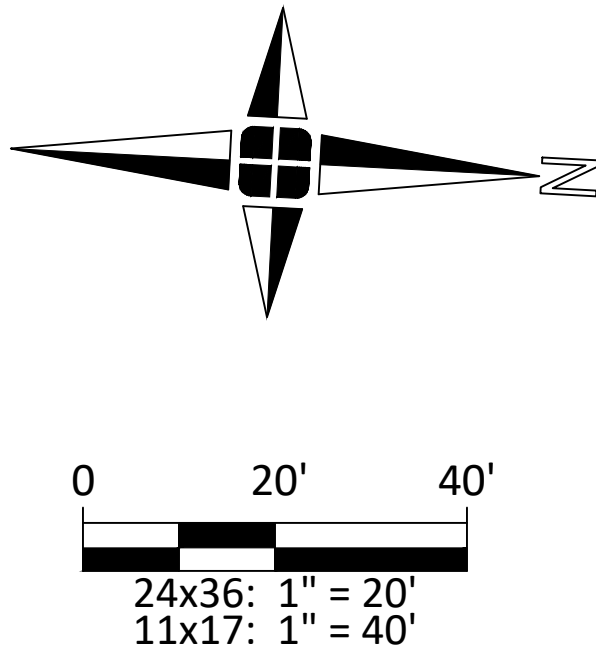
HMA ROADWAY
CROSS-SECTION

PAVING NOTES:

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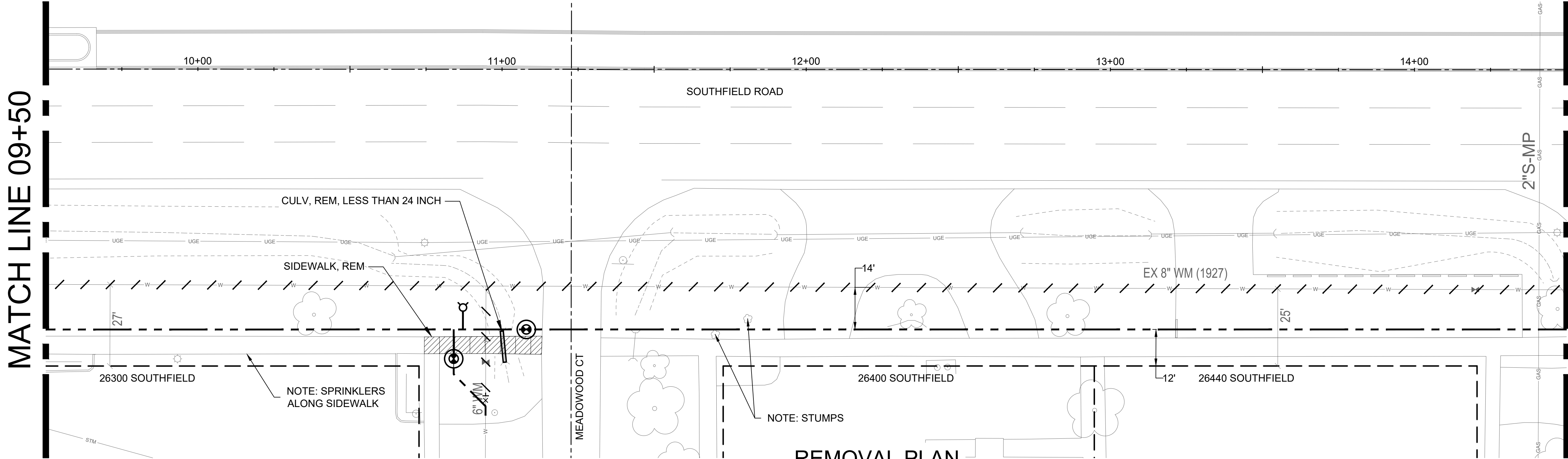


CONSTRUCTION PLAN

H:\16\16400\16496 Lathrup Village Water Mains\16496.54 2026 Southfield Water Main\Drawing Files\Updated TDG Plans\UPDATED-2026 LV WM Plans.dwg

MATCH LINE 09+50

MATCH LINE 14+50

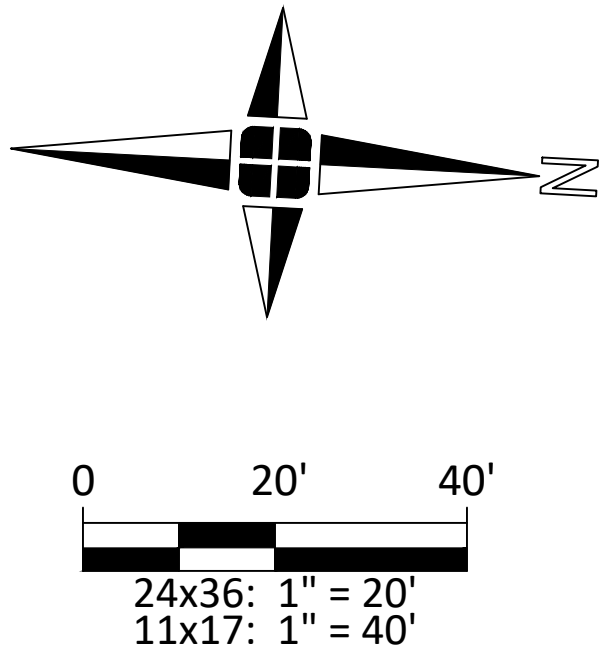


REMOVAL PLAN

| ESTIMATED QUANTITIES (THIS SHEET) | QTY | UNIT |
|---|-----|------|
| CULV. REM, LESS THAN 24 INCH | 1 | EA |
| SIDEWALK, REM | 24 | SYD |
| EMBANKMENT, CIP | 0.6 | CYD |
| AGGREGATE BASE, 4 INCH, MODIFIED | 24 | SYD |
| SIDEWALK, CONC, 4 INCH | 169 | SFT |
| CURB RAMP, CONC, 6 INCH | 50 | SFT |
| DETECTABLE WARNING SURFACE, MODIFIED | 5 | FT |
| WATER, SODDING/SEEDING | 4 | UNIT |
| HYDROSEEDING | 240 | SYD |
| TOPSOIL SURFACE, FURN, 2 INCH, MODIFIED | 240 | SYD |

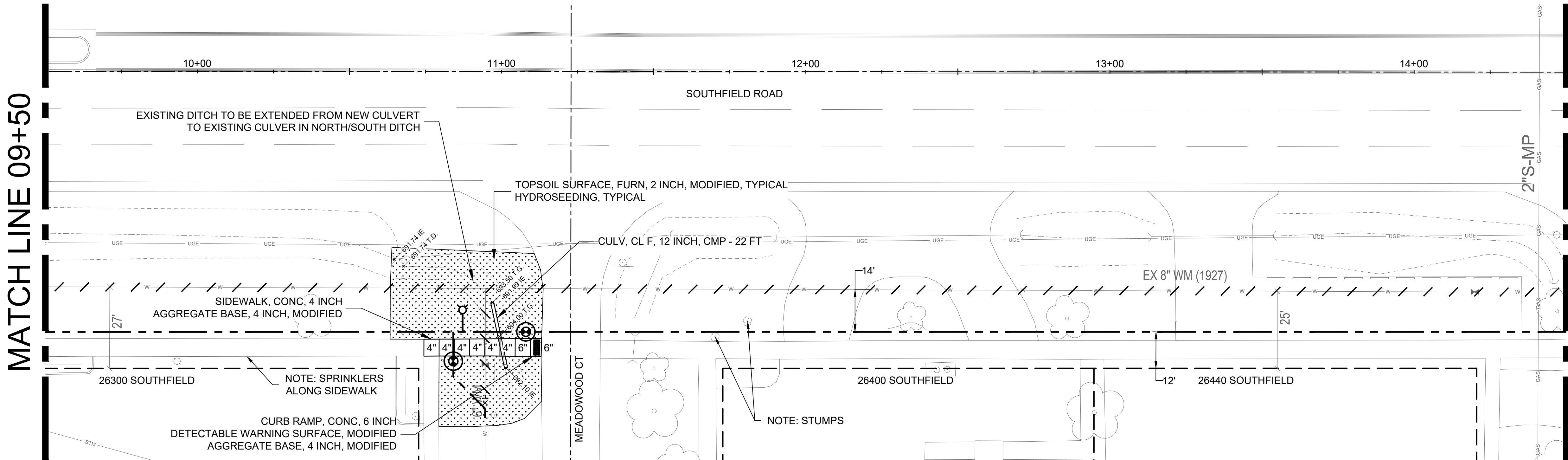
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 - SIDEWALK / RAMP (THICKNESS SPECIFIED)
 - EROSION CONTROL, WRC INLET FILTER (WRC DETAIL SI-4 OR SI-4A)
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MATCH LINE 09+50

MATCH LINE 14+50



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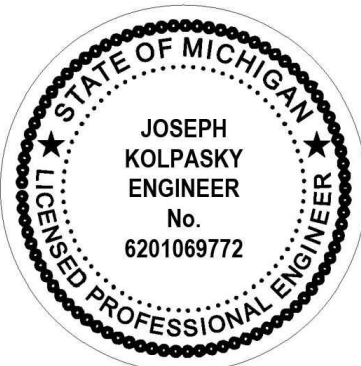
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| Quality Control: | J.R.W. |



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**REMOVAL &
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CITY OF LATHRUP VILLAGE
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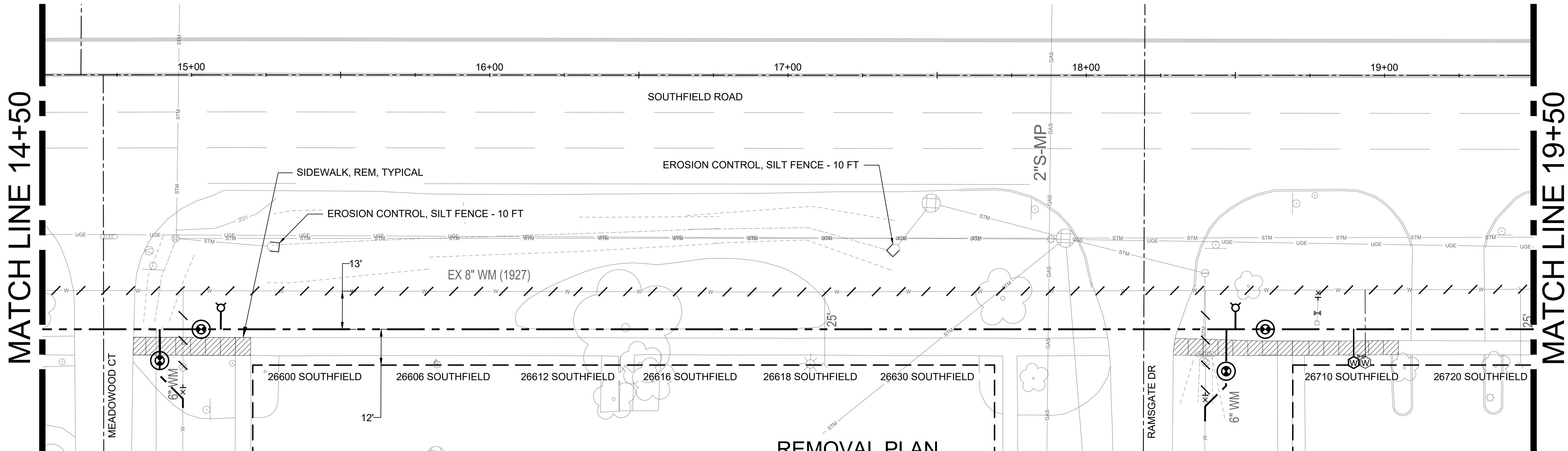
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| Project: | 16496.54 |

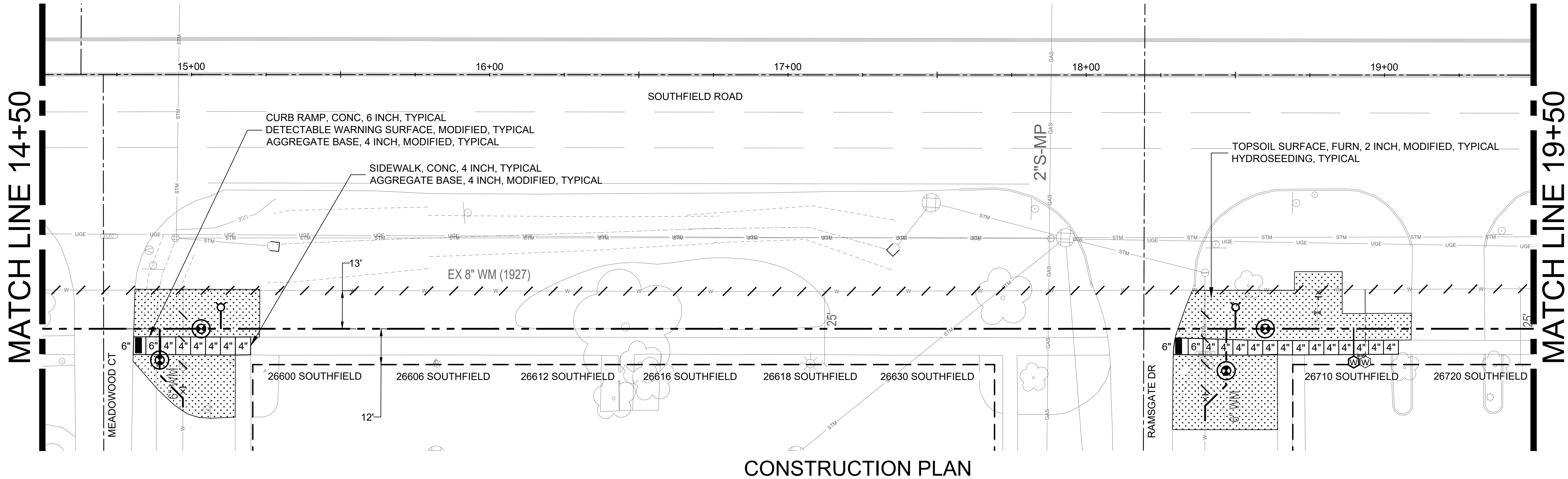
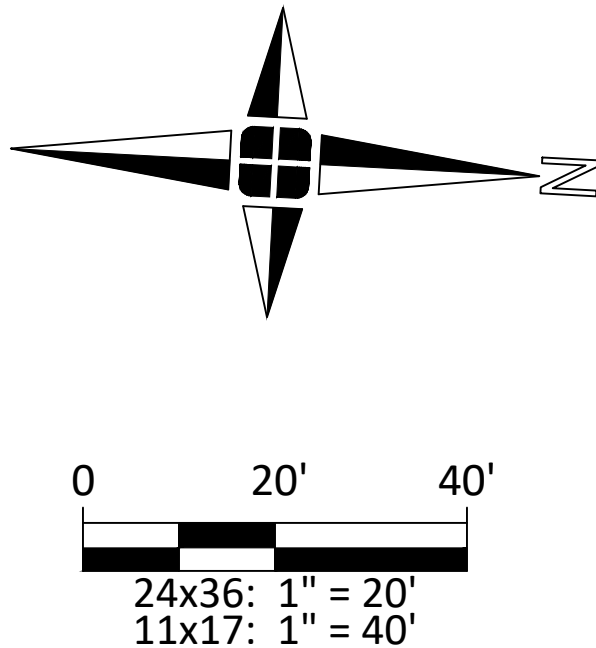
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| ESTIMATED QUANTITIES (THIS SHEET) | QTY UNIT |
|---|----------|
| SIDEWALK, REM | 68 SYD |
| EMBANKMENT, CIP | 2 CYD |
| EROSION CONTROL, SILT FENCE | 20 FT |
| AGGREGATE BASE, 4 INCH, MODIFIED | 68 SYD |
| SIDEWALK, CONC, 4 INCH | 559 SFT |
| CURB RAMP, CONC, 6 INCH | 50 SFT |
| WATER, SODDING/SEEDING | 6 UNIT |
| HYDROSEEDING | 367 SYD |
| TOPSOIL SURFACE, FURN, 2 INCH, MODIFIED | 367 SYD |

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- LEGEND
- PAVEMENT AND SIDEWALK REMOVAL
 - HMA SURFACE REMOVAL
 - CONCRETE CURB AND GUTTER REMOVAL
 - HMA PAVING
 - LANDSCAPE RESTORATION
 - SIDEWALK / RAMP (THICKNESS SPECIFIED)
 - EROSION CONTROL, WRC INLET FILTER (WRC DETAIL SI-4 OR SI-4A)
 - FOLLOW WRC STANDARDS FOR SOIL EROSION AND SEDIMENTATION CONTROL REQUIREMENTS



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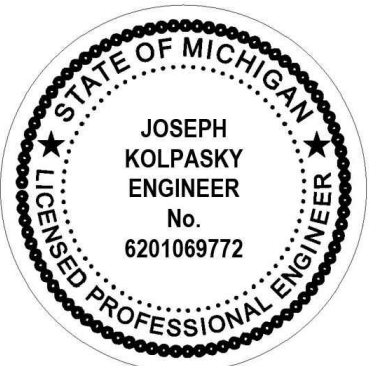
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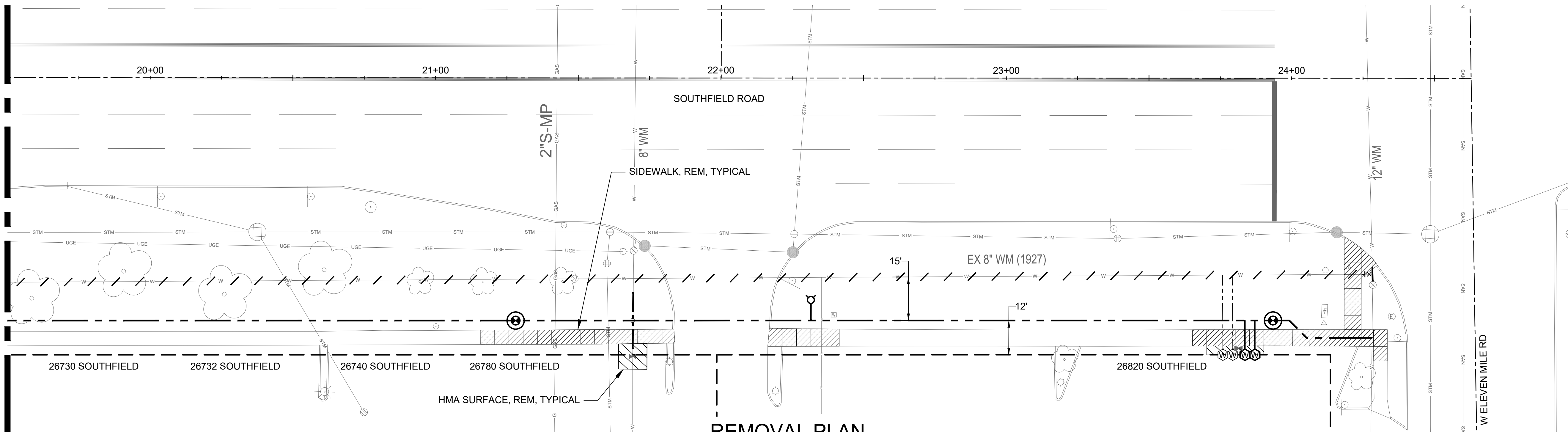
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MATCH LINE 19+50

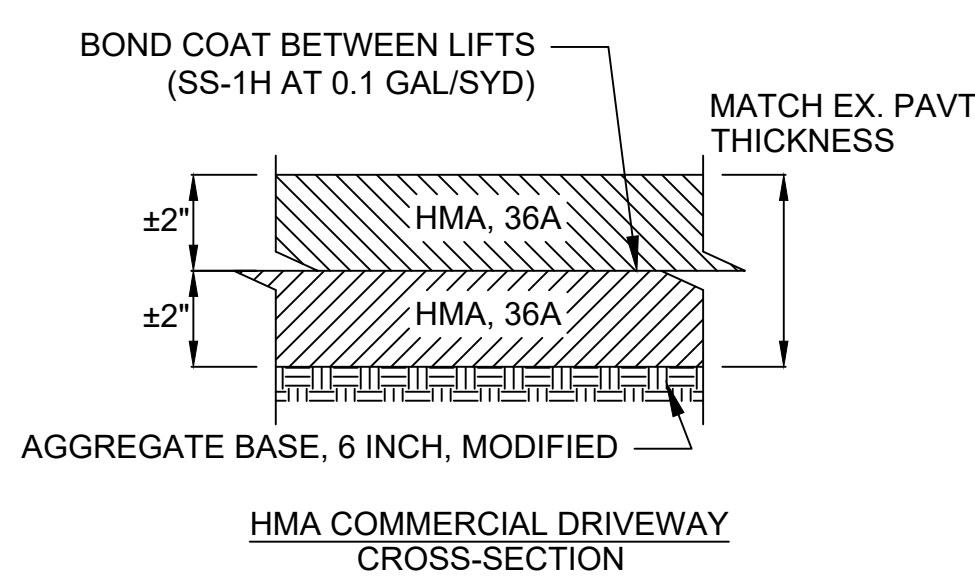


REMOVAL PLAN

ESTIMATED QUANTITIES (THIS SHEET)

| | |
|--|----------|
| SIDEWALK, REM | 125 SYD |
| EMBANKMENT, CIP | 2 CYD |
| EROSION CONTROL, WRC INLET FILTER, INSTALL | 3 EA |
| EROSION CONTROL, WRC INLET FILTER, REM | 3 EA |
| AGGREGATE BASE, 4 INCH, MODIFIED | 125 SYD |
| AGGREGATE BASE, 6 INCH, MODIFIED | 17 SYD |
| HMA SURFACE, REM | 17 SYD |
| HAND PATCHING | 3.89 TON |
| SIDEWALK, CONC, 4 INCH | 947 SFT |
| CURB RAMP, CONC, 6 INCH | 180 SFT |
| DETECTABLE WARNING SURFACE, MODIFIED | 20 FT |
| WATER, SODDING/SEEDING | 5 UNIT |
| HYDROSEEDING | 260 SYD |
| TOPSOIL SURFACE, FURN, 2 INCH, MODIFIED | 260 SYD |

QTY UNIT



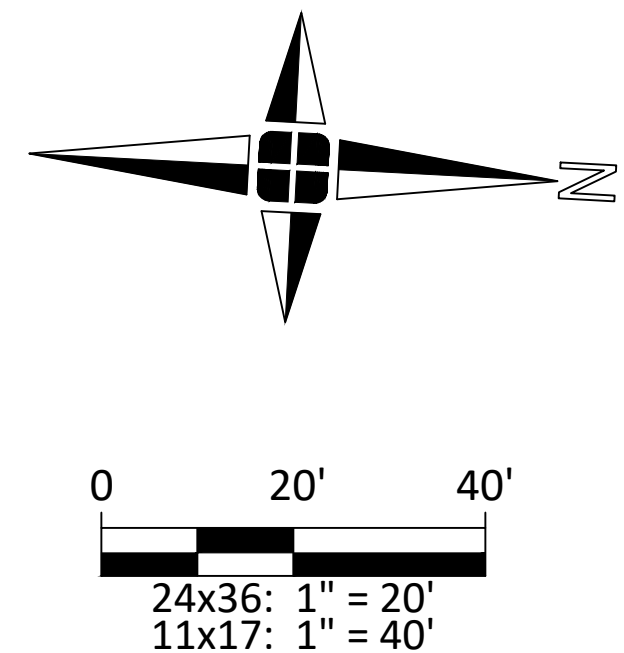
HMA COMMERCIAL DRIVEWAY
CROSS-SECTION

PAVING NOTES:

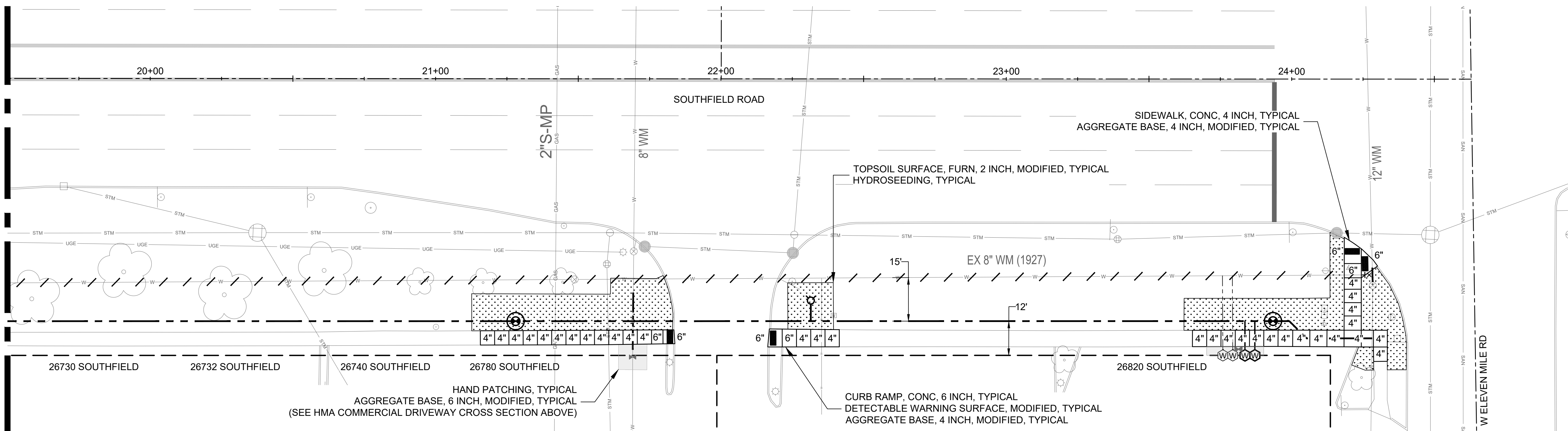
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LEGEND

- PAVEMENT AND SIDEWALK REMOVAL
- HMA SURFACE REMOVAL
- CONCRETE CURB AND GUTTER REMOVAL
- HMA PAVING
- LANDSCAPE RESTORATION
- SIDEWALK / RAMP (THICKNESS SPECIFIED)
- EROSION CONTROL, WRC INLET FILTER (WRC DETAIL SI-4 OR SI-4A)
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MATCH LINE 19+50



CONSTRUCTION PLAN

GENERAL NOTES

- ALL WORKMANSHIP AND MATERIALS SHALL BE IN ACCORDANCE WITH THE CURRENT STANDARDS AND SPECIFICATIONS OF THE CITY OF LATHRUP VILLAGE AND DETROIT METRO WATER SERVICES.
- PRIOR TO CONSTRUCTION, THE CONTRACTOR MUST HAVE IN HIS POSSESSION A COPY OF THE CITY OF LATHRUP VILLAGE WATER USE PERMIT TO CONSTRUCT A CONNECTION TO OR AN EXTENSION OF THE WATER SUPPLY SYSTEM.
- A PRE-CONSTRUCTION MEETING SHALL BE HELD PRIOR TO THE START OF CONSTRUCTION AND SHALL BE SCHEDULED BY MUNICIPAL ENGINEER. ATTENDANCE SHALL INCLUDE CITY OF LATHRUP VILLAGE, MUNICIPAL ENGINEER, DESIGN ENGINEER, OWNER/DEVELOPER, AND ALL UTILITY COMPANIES. CONTRACTOR SHALL PROVIDE MATERIALS LISTING FOR APPROVAL BY MUNICIPAL ENGINEER AND CITY OF LATHRUP VILLAGE. CONTRACTOR SHALL CONTACT MISS DIG (1-800-482-7171) THREE WORKING DAYS BEFORE THE START OF CONSTRUCTION FOR UNDERGROUND UTILITY LOCATIONS. ALL UTILITIES SHALL BE MARKED PRIOR TO THE START OF CONSTRUCTION.
- ALL NECESSARY EASEMENTS SHALL BE PROVIDED IN THE NAME OF THE CITY OF LATHRUP VILLAGE FOR THE INSTALLATION, OPERATION, AND MAINTENANCE OF THE PROPOSED WATER MAINS BEFORE ACCEPTANCE OF THE WATER DISTRIBUTION SYSTEM.
- AN INSPECTOR FROM THE CITY OF LATHRUP VILLAGE IS TO BE PRESENT DURING ALL INSTALLATION OPERATIONS.
- ALL WATER MAIN SHALL BE INSTALLED WITH A MINIMUM COVER OF 5' 6" BELOW FINISH GRADE. WHEN WATER MAINS MUST DIP TO PASS UNDER STORM SEWER, THE SECTIONS WHICH ARE DEEPER THAN MINIMAL SHALL BE KEPT TO A MINIMUM LENGTH BY THE USE OF 11-1/4 BENDS PROPERLY ANCHORED.
- ALL EXCAVATED TRENCHES UNDER OR WITHIN A 1:1 RATIO OF EXISTING PROPOSED PAVEMENT, CONCRETE, ASPHALT, SIDEWALK, DRIVEWAY, ALLEY, PARKING AREA, BACK OF CURB, OR PATHWAY SHALL BE BACKFILLED WITH CLASS III SAND AND COMPACTED IN LIFTS TO 95% MAXIMUM UNIT WEIGHT.
- WHERE WATER MAINS MUST DIP TO PASS UNDER OTHER UTILITIES, VERTICAL BENDS SHALL BE INSTALLED AND PROPERLY ANCHORED.
- 1.5 FEET OF VERTICAL CLEARANCE IS REQUIRED BETWEEN PROPOSED WATER MAIN AND ALL EXISTING UTILITIES UNLESS OTHERWISE NOTED.
- BEFORE ANY WATER MAIN WILL BE ACCEPTED BY THE CITY, IT MUST PASS A PRESSURE TEST TO COMPLY WITH THE CURRENT SPECIFICATIONS AND PROCEDURES OF THE CITY OF LATHRUP VILLAGE.
- NO PHYSICAL CONNECTION CAN BE MADE TO THE EXISTING WATER MAIN UNTIL NEW WATER MAIN HAS BEEN PRESSURE TESTED, CHLORINATED, BACTERIA TESTED, AND DEEMED SATISFACTORY AND SAFE FOR PUBLIC USE.
- GATE WELLS SHALL BE PRECAST REINFORCED CONCRETE SECTIONS MANUFACTURED TO CONFORM WITH ASTM C478 CURRENT STANDARD SPECIFICATIONS. ALL JOINTS FOR PRECAST CONCRETE GATE WELL SECTIONS SHALL BE "MODIFIED GROOVE TONGUE" WITH GASKET MANUFACTURED TO CONFORM WITH ASTM C443 STANDARD SPECIFICATION FOR JOINTS FOR CIRCULAR CONCRETE SEWER AND CULVERT PIPE USING RUBBER GASKETS.
- TEMPORARY CONNECTIONS MADE FOR FILLING, CHLORINATING, AND FLUSHING PURPOSES SHALL INCLUDE A DOUBLE CHECK VALVE BACKFLOW PREVENTER WITH CURRENT CERTIFICATION.
- RESTRAINING GLANDS SHALL BE USED AT ALL VALVES, FITTINGS, AND HYDRANTS FOR MECHANICAL JOINT ASSEMBLIES. THRUST BLOCKS SHALL ALSO BE CONSTRUCTED.
- THE CONTRACTOR SHALL PROVIDE 48 HOURS NOTICE TO THE CITY OF LATHRUP PRIOR TO COMMENCING CONSTRUCTION TO FACILITATE INSPECTION.

WATER MAIN MATERIAL NOTES

- WATER MAIN PIPE SHALL BE DUCTILE IRON CLASS 54 (MIN.) FOR PIPE SIZES 3 INCH THROUGH 16 INCH. WATER MAIN PIPE LARGER THAN 16 INCH DIAMETER WILL BE DETERMINED BY CITY OF LATHRUP VILLAGE.
- ALL DUCTILE IRON PIPE WATER MAINS SHALL BE DESIGNED FOR 150 PSI MINIMUM WORKING PRESSURE.
- ALL DUCTILE IRON PIPE SHALL BE DOUBLE CEMENT LINED AND SEAL COATED WITH AN APPROVED BITUMINOUS SEAL COAT IN ACCORDANCE WITH AWWA C104 (ANSI A21.4).
- MECHANICAL AND PUSH-ON JOINT GASKETS FOR DUCTILE IRON WATER MAIN PIPE SHALL BE IN ACCORDANCE WITH AWWA C111 (ANSI A21.11).
- JOINTS SHALL BE "SUPER BELL-TITE" OR "TYTON" OR AN APPROVED EQUAL.
- FLANGE JOINTS FOR DUCTILE IRON WATER MAIN PIPE SHALL BE IN ACCORDANCE WITH AWWA C111 (ANSI A21.11).
- FITTINGS FOR DUCTILE IRON WATER MAIN PIPE SHALL BE DUCTILE IRON OR CAST IRON AND SHALL MEET REQUIREMENTS OF AWWA C110 (ANSI A21.10) OR AWWA C153 (ANSI A21.53). FITTINGS SHALL BE RATED FOR 350 PSI.
- MECHANICAL JOINT RESTRAINING GLANDS SHALL BE ROMAGRIP AS MANUFACTURED BY ROMAC INDUSTRIES, INC., MEGALUG AS MANUFACTURED BY EBAA IRON, INC. OR APPROVED EQUAL.
- WATER SERVICE LEADS 1 INCH THROUGH 2 INCH SHALL BE TYPE K COPPER TUBING.
- CURB STOP VALVES SHALL BE MUELLER H-15154, MINNEAPOLIS THREAD TOP.
- CURB STOP VALVE BOX SHALL BE MUELLER H-10300 (5-1/2"), EXTENSION TYP WITH MINNEAPOLIS PATTERN BASE, WITH LID AND PLUG, WITH EXTENDED BOX LENGTH OF 5 FOOT 6 INCHES.
- FASTENERS SHALL BE FLUOROCARBON COATED (COR-BLUE BOLTS) T-HEAD BOLTS MANUFACTURED IN ACCORDANCE WITH AWW/ANSI C111/A21.11 CURRENT SPECIFICATIONS, GRADE ASTM A242, FOR ALL MECHANICAL JOINT FITTINGS, VALVES, AND HYDRANTS.
- DUCTILE IRON WATER MAIN MATERIALS MUST MEET ANS/NSF STANDARD 61, AND THE CERTIFICATION SHOULD BE STAMPED ON THE EXTERIOR WALL OF THE PIPE.
- PVC WATER MAIN MATERIALS MUST MEET ANS/NSF STANDARD 61, AND THE CERTIFICATION SHOULD BE STAMPED ON THE EXTERIOR WALL OF THE PIPE.
- RESTRAINED-JOINT PVC WATER MAIN PIPE (AWWA C900, DR18 MINIMUM) MAY BE USED ONLY FOR HORIZONTAL DIRECTIONAL DRILLING (HDD) INSTALLATIONS, WHERE OPEN-CUT DUCTILE IRON PIPE IS NOT FEASIBLE OR AS SPECIFIED ON THE PLANS. PVC PIPE USED FOR THIS PURPOSE SHALL BE RESTRAINED-JOINT, SUCH AS CERTA-LOK C900 RJ OR APPROVED EQUAL.
- ALL PVC PIPE SHALL BE PRESSURE-RATED FOR A MINIMUM WORKING PRESSURE OF 150 PSI AND SHALL BE CERTIFIED TO ANS/NSF STANDARD 61. CERTIFICATION MARKINGS MUST BE CLEARLY VISIBLE ON THE EXTERIOR WALL OF THE PIPE.
- TRANSITION FROM PVC TO DUCTILE IRON PIPE FITTINGS SHALL BE MADE USING MECHANICAL JOINT ADAPTERS WITH GASKETS APPROPRIATE FOR C900 PVC OUTSIDE DIAMETER (IPS O.D.). MECHANICAL JOINT RESTRAINT SHALL BE PROVIDED USING APPROVED RESTRAINING GLANDS SUCH AS EBAA IRON MEGALUG SERIES 1100, ROMAC ROMAGRIP OR APPROVED EQUAL.

WATER MAIN TESTING

- ALL WATER MAINS SHALL PASS A HYDROSTATIC PRESSURE TEST IN ACCORDANCE WITH THE MOST CURRENT VERSION OF THE AWWA STANDARD C600 FOR DUCTILE IRON PIPE AND THE MOST CURRENT VERSION OF THE AWWA STANDARD C605 FOR PVC PIPE.
- MINIMUM SIZE PRESSURE GAUGE IS TO BE 3 1/2 INCH DIAMETER GRADUATED IN (1) ONE PSI INCREMENTS. ALL GAUGES SHALL BE CALIBRATED EVERY SIX MONTHS WITH THE LAST CERTIFICATION DATE PROVIDED AT THE TIME OF THE HYDROSTATIC PRESSURE TEST.
- WATER MAINS SHALL BE DISINFECTED IN ACCORDANCE WITH AWWA STANDARD C651, MOST CURRENT VERSION, PRIOR TO BEING PUT IN SERVICE. PRIOR TO THE NEW WATER MAIN BEING CONNECTED OR PLACED IN SERVICE, TWO CONSECUTIVE SETS OF WATER SAMPLES FOR BACTERIOLOGICAL ANALYSIS SHALL BE COLLECTED 24 HOURS APART AND EACH ANALYSIS SHALL NOT INDICATE THE PRESENCE OF COLIFORM IN ACCORDANCE WITH R325.1110 OF THE ADMINISTRATIVE RULES PROMULGATED UNDER MICHIGAN SAFE DRINKING WATER ACT, 1971 PA 399, AS AMENDED.
- IF WATER MAIN IS NOT CONNECTED WITHIN 30 DAYS AFTER INITIAL TESTING, BACTERIOLOGICAL TESTING SHALL BE REPEATED TO ASSURE A SAFE WATER SUPPLY SYSTEM.

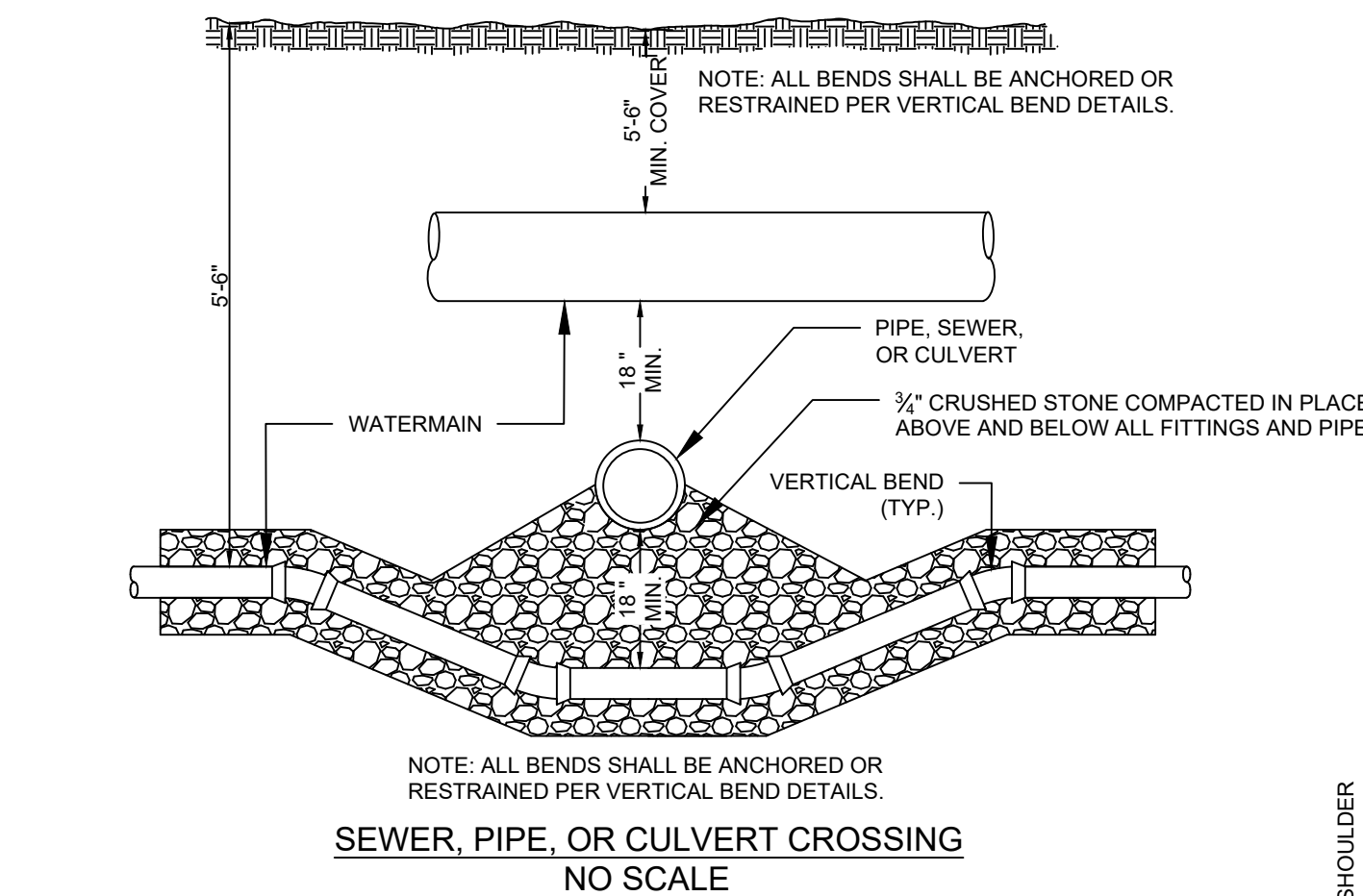
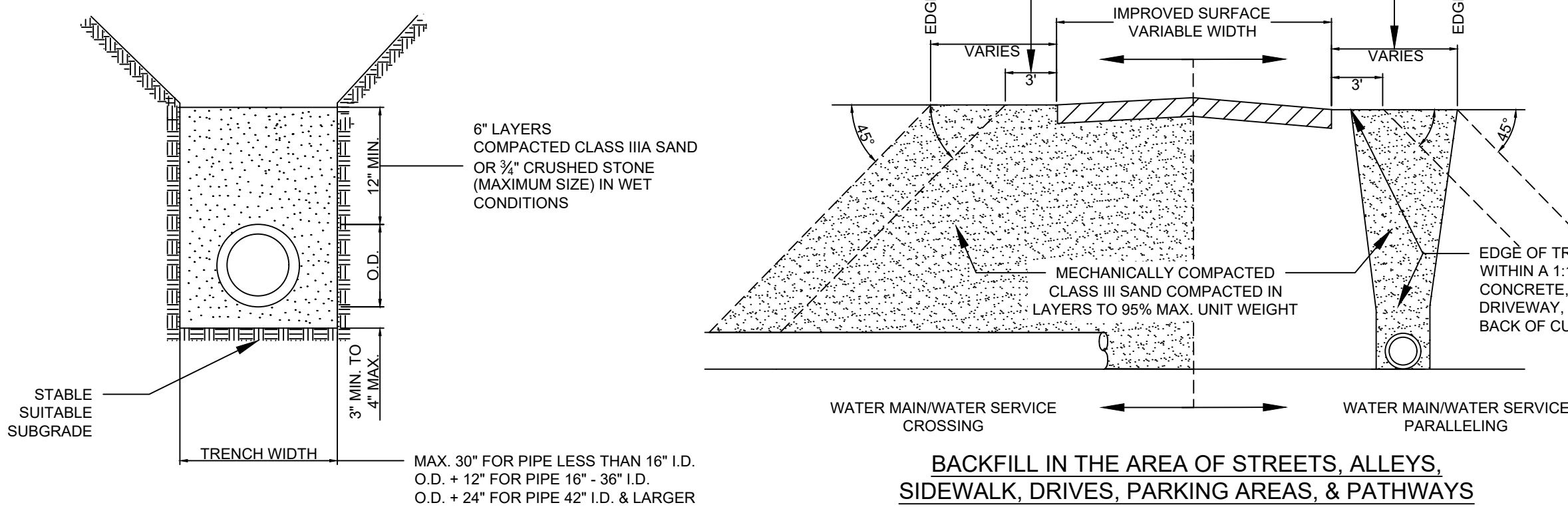
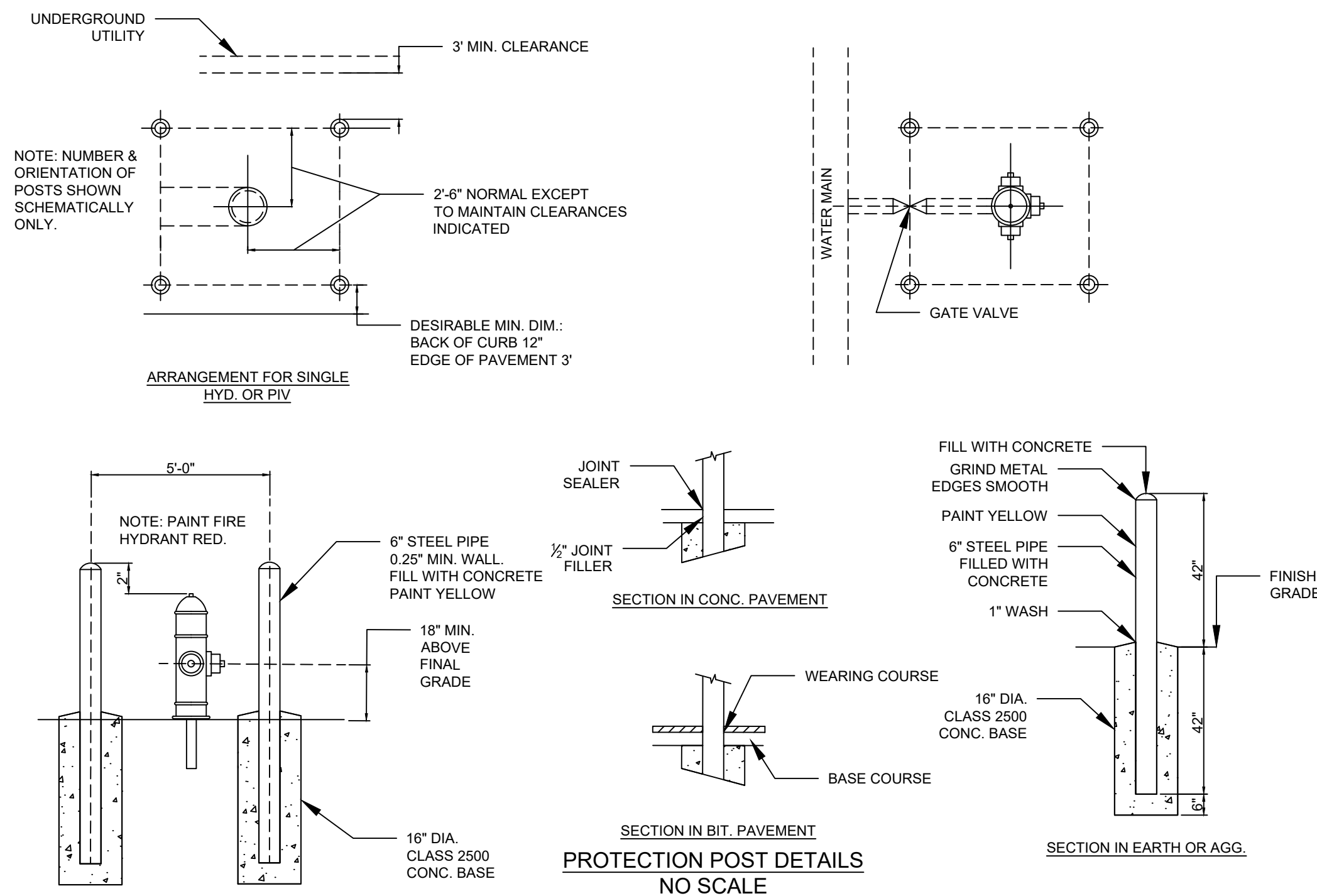
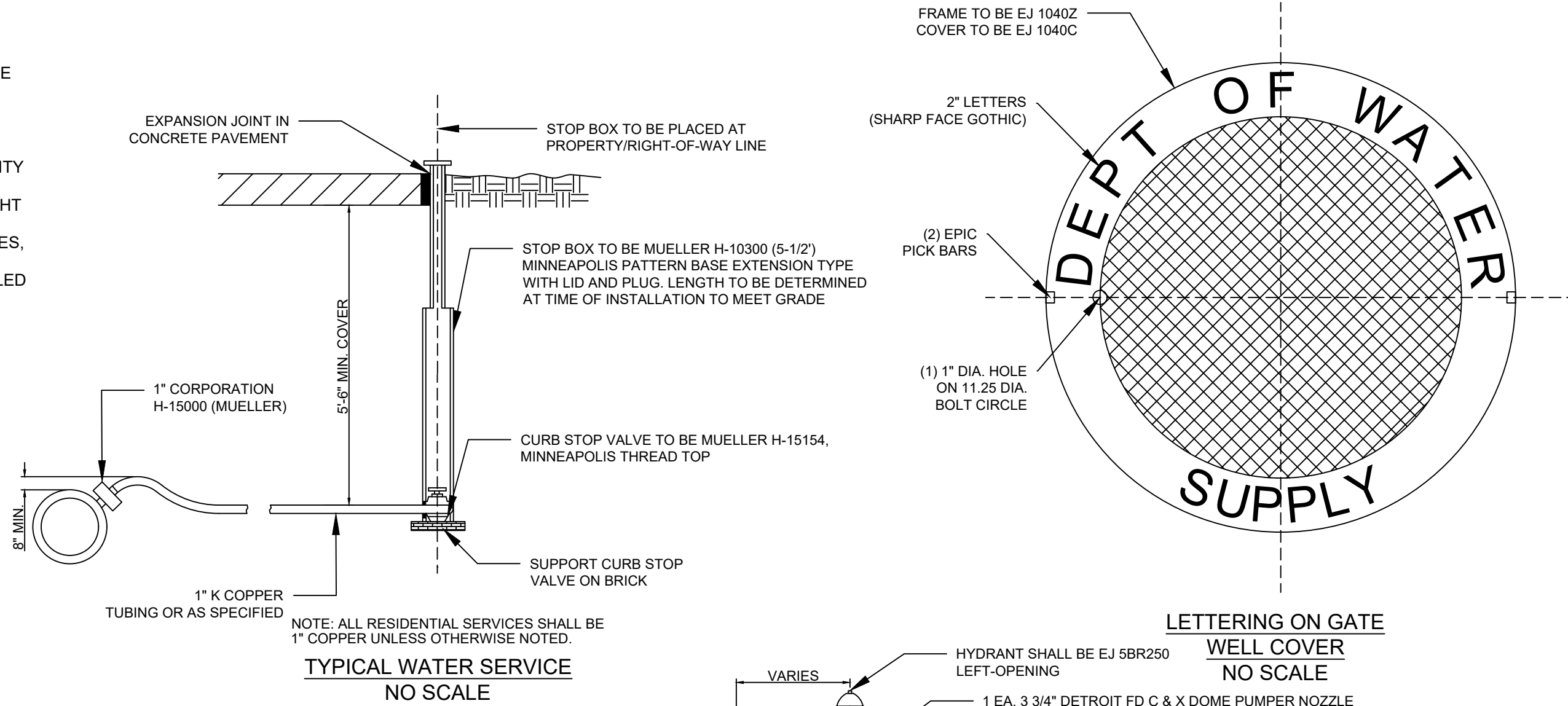
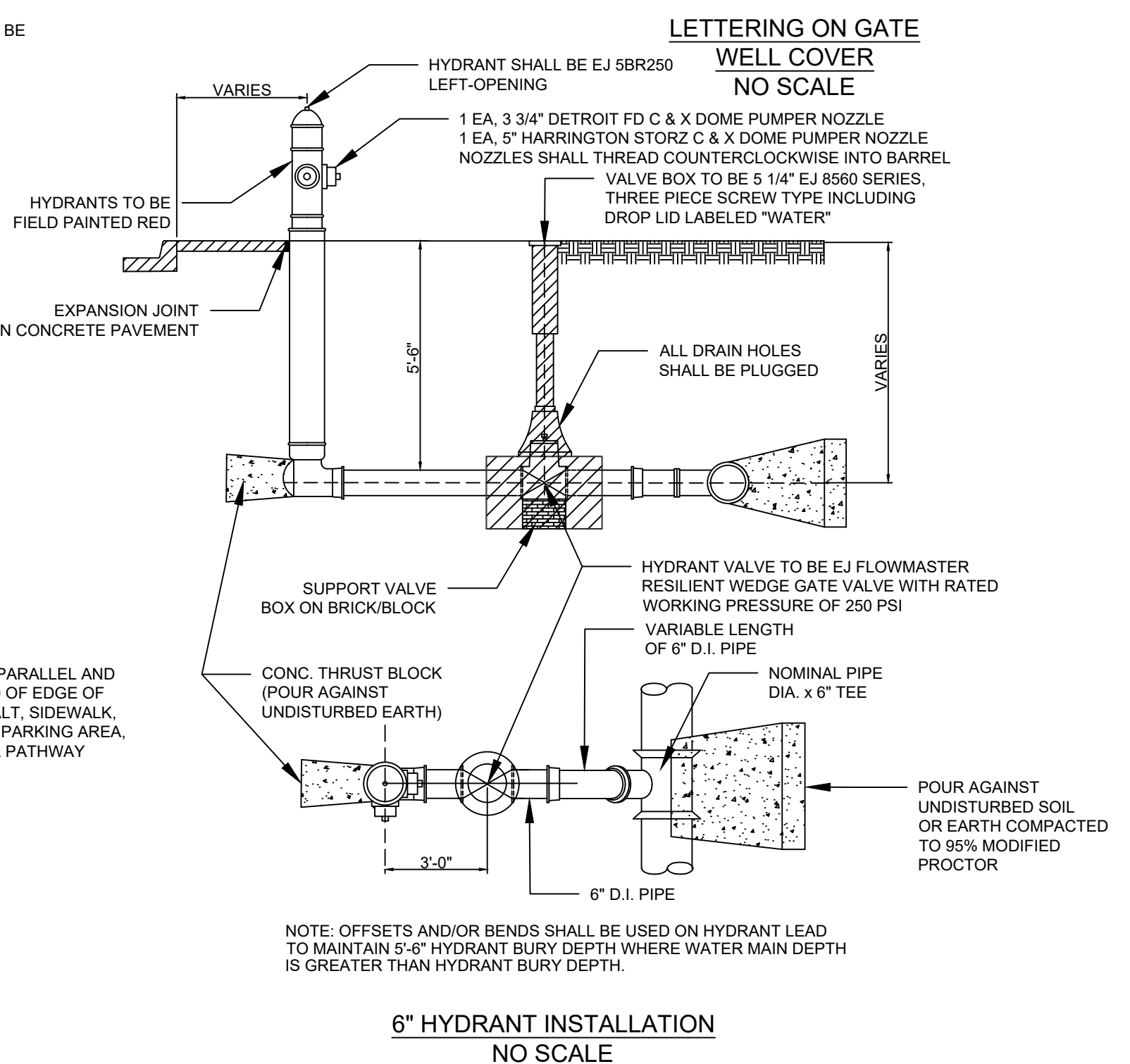
HYDRANT NOTES

- HYDRANTS SHALL BE EJ WATERMASTER 5BR250 54972D (55972D 6"O" OR 55972D 6" IF NEEDED).
- HYDRANTS SHALL BE 5 FOOT 6 INCH BURY UNLESS OTHERWISE APPROVED BY CITY OF LATHRUP VILLAGE.
- HYDRANTS SHALL OPEN LEFT (COUNTERCLOCKWISE).
- HYDRANTS SHALL HAVE A MINIMUM 5 1/4" OPENING.
- HYDRANTS SHALL BE OF A TRUE COMPRESSION TYPE, OPENING AGAINST THE PRESSURE AND CLOSING WITH THE PRESSURE. COMPOSITION OF THE MAIN VALVE SHALL BE A MOLDED RUBBER HAVING DUROMETER HARDNESS OF 91±5. THE RUBBER SEAT VALVE SHALL FIT A 5 1/4" OPENING AND NOT BE LESS THAN 1" THICK.
- HYDRANTS SHALL BE TWO-WAY IN DESIGN, HAVING 3 3/4" DETROIT FD C & X DOME AND 5" HARRINGTON STORZ C & X DOME PUMPER NOZZLES. NOZZLES SHALL "THREAD" COUNTERCLOCKWISE INTO HYDRANT BARREL UTILIZING O-RING PRESSURE SEALS. A SUITABLE NOZZLE LOCK SHALL BE IN PLACE TO PREVENT I NADVERTENT NOZZLE REMOVAL. WEDGING DEVICES AND/OR DUCTILE IRON RETAINER RINGS TO SECURE NOZZLES SHALL NOT BE ALLOWED.
- THE LUBRICATION SYSTEM SHALL BE SEALED FROM THE WATERWAY AND ANY EXTERNAL CONTAMINANTS BY USE OF O-RING PRESSURE SEALS. ANTI-FRICTION WASHERS SHALL BE IN PLACE ABOVE AND BELOW THE THRUST COLLAR OF THE OPERATING NUT TO FURTHER MINIMIZE OPERATING TORQUE. THE GREASE RESERVOIR SHALL BE FACTORY FILLED WITH AN FDA APPROVED FOOD GRADE LUBRICANT. OIL SHALL NOT BE USED.
- THE OPERATING NUT SHALL BE 1 1/8" PENTAGON POINT TO FLAT IN SIZE/SHAPE AND ONE-PIECE IN DESIGN MANUFACTURED OF ASTM B-584 BRONZE. THE OPERATING NUT SHALL BE AFFIXED TO THE BONNET BY MEANS OF AN ASTM B-584 HOLD DOWN NUT. THE HOLD DOWN NUT SHALL BE THREADED INTO THE BONNET IN SUCH A MANNER AS TO PREVENT ACCIDENTAL DISENGAGEMENT DURING THE OPENING CYCLE OF THE HYDRANT. A RESILIENT WEATHER SEAL SHALL BE INCORPORATED WITH THE HOLD DOWN NUT, FOR THE

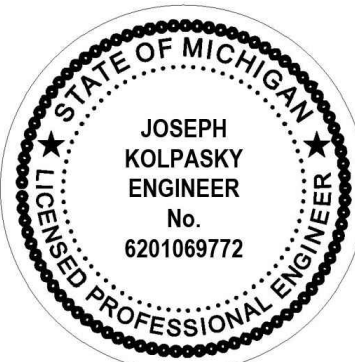
- PURPOSE OF PROTECTING THE OPERATING MECHANISM FROM THE ELEMENTS.
- THE DIRECTION OF THE OPENING SHALL BE LEFT. AN ARROW SHALL BE CAST ON THE TOP OF THE HYDRANT TO INDICATE THE OPENING DIRECTION.
- THE HYDRANT BONNET SHALL BE ATTACHED TO THE UPPER BARREL BY NO MORE THAN SIX BOLTS AND NUTS. ALL NUTS AND BOLTS BELOW GRADE SHALL BE 304 STAINLESS STEEL.
- HYDRANTS SHALL BE OF THE "TRAFFIC MODEL" DESIGN, PROVIDED WITH A SAFETY COUPLING AND FLANGE DESIGN THAT WILL PERMIT A FULL 360 DEGREE FACING OF THE NOZZLES. O-RINGS SHALL BE THE QUAD RING TYPE AND BE INSTALLED IN A GROOVE ON THE BOTTOM OF THE JOIN SO THAT TAPING OR GLUING TO THE UPPER STANDPIPE OR EXTENSION IS NOT REQUIRED. THE SAFETY COUPLING SHALL BE A ONE PIECE DESIGN. MULTIPLE PARTS AND CAST IRON NOT ALLOWED.
- THE OPERATING STEM SHALL BE A TWO-PIECE DESIGN, NOT LESS THAN 1 1/4" DIAMETER (EXCLUDING THREADED OR MACHINED AREAS). THREADS SHALL BE ACME TYPE WITH NO 60 DEGREE V THREADS ALLOWED.
- TRAVEL STOPS SHALL BE IN THE INLET/SHOE AND ARE NOT ALLOWED IN THE BONNET AREA. SCREWS, PINS, BOLTS OR FASTENERS USED IN CONJUNCTION WITH THE STEM COUPLING SHALL BE STAINLESS STEEL.
- FIRE HYDRANTS SHALL MEET ANSI/AWWA C502.
- THE INSIDE DIAMETER OF THE HYDRANT BARRELS SHALL NOT BE LESS THAN 7 1/4" AND THE HYDRANT SHALL BE PAINTED RED.
- HEAVY DUTY DRIP SHUTOFF (TOP PLATE) AND VALVE SEAT SHALL BE HIGH STRENGTH MANGANESE BRONZE. VALVE SEAT SHALL BE INSTALLED IN A BRONZE SEAT RING. DRAIN SHALL BE TAPPED AND PLUGGED. BRONZE LINED, AND 3/8 INCH DIAMETER MINIMUM. THEY SHALL OPERATE WITHOUT THE USE OF SPRINGS, TOGGLES, TUBES, LEVERS, OR OTHER INTRICATE SYNCHRONIZING MECHANISMS. LOWER VALVE PLATE SHALL BE A ONE PIECE DUCTILE IRON CASTING AND NOT REQUIRE A SEPARATE CAP NUT. DRAINS SHALL BE OPEN AND FLUSHED DURING THE FIRST FOUR TURNS OF OPENING THE HYDRANT BEFORE POSITIVELY CLOSING WHILE OPERATING THE HYDRANT.
- THE SHOE CONNECTION SHALL BE MECHANICAL JOINT OR AS SPECIFIED. THE INLET/SHOE SHALL BE FUSION BONDED EPOXY COATED PER ANSI/AWWA C550 AND WITH AN NSF 61 APPROVED COATING HAVING AMPLE BLOCKING PADS FOR STURDY SETTING. SIX STAINLESS STEEL BOLTS AND NUTS ARE REQUIRED TO FASTEN THE SHOE TO THE LOWER BARREL. THE SHOE/INLET SHALL BE DIRECTLY CONNECTED TO THE STANDPIPE FLANGE, DESIGNS USING A SANDWICH PIECE IN BETWEEN THE STANDPIPE AND SHOE/INLET SHALL NOT BE ALLOWED.
- THE TOP BONNET, UPPER STANDPIPE, LOWER STANDPIPE, AND SHOE SHALL BE DUCTILE IRON TO ENSURE STRENGTH THROUGHOUT THE EXTERIOR OF THE HYDRANT. GRAY IRON HYDRANT BODY PARTS WILL NOT BE ALLOWED.
- ALL HYDRANT VALVES SHALL BE ACCOMPANIED WITH EJ 8560, THREE PIECE SCREW TYPE VALVE BOX AND DROP LID LABELED "WATER" OR APPROVED EQUAL.
- HYDRANT VALVE BOX SHALL BE SUPPORTED WITH BRICK/BLOCK AND STONE.
- HYDRANTS SHALL BE FIELD PAINTED ABOVE GRADE LINE WITH FINISH COAT OF HIGH GLOSS, FIRE HYDRANT RED PAINT AS MANUFACTURED BY RUSTOLEUM, GLAMORTX, OR APPROVED EQUAL.
- HYDRANT WEEP/DRAIN HOLES SHALL BE PLUGGED.

GATE VALVES AND TAPPING SLEEVE NOTES

- GATE VALVES SHALL BE EJ FLOWMASTER RESILIENT WEDGE GATE VALVE, WITH NON-RISING STEM, WITH WORKING PRESSURE OF 250 PSI AND TEST PRESSURE OF 500 PSI MEETING THE LATEST VERSION OF ANSI/AWWA STANDARD C515.
- GATE VALVES SHALL OPEN RIGHT (CLOCKWISE).
- GATE VALVES WITH OPERATING NUT SHALL BE 2" SQUARE OPERATING NUT, PAINTED RED, AND WHERE A DISTANCE GREATER THAN 5 FEET BELOW FINISH GRADE SHALL BE PROVIDED WITH AN EXTENSION STEM. THE EXTENSION STEM SHALL BE HELD IN PLACE BY AN EXTENSION STEM GUIDE SUITABLY FASTENED TO THE WALL OF THE GATE WELL AND MECHANICALLY CONNECTED TO THE OPERATING NUT. DETAILS OF THE EXTENSION SYSTEM AND ATTACHMENT METHODS SHALL BE APPROVED BY THE ENGINEER PRIOR TO INSTALLATION.
- GATE WELLS LOCATED IN CONCRETE OR ASPHALT SURFACES SHALL BE ADJUSTED TO SURFACE GRADE WITH A MINIMUM THREE COURSES OF BRICK AND CEMENT IN LIEU OF CONCRETE GRADE RINGS.
- ALL GATE VALVES 4 INCH AND LARGER A SHALL BE IN GATE WELLS UNLESS OTHERWISE APPROVED BY CITY OF LATHRUP VILLAGE.
- TAPPING VALVES SHALL BE EJ RESILIENT WEDGE TAPPING VALVE, WITH NON-RISING STEM, OPENING RIGHT (CLOCKWISE) WITH PRESSURE OF 250 PSI AND TEST PRESSURE OF 500 PSI.
- TAPPING SLEEVES SHALL BE ALL STAINLESS STEEL AND SHALL BE MANUFACTURED BY ROMAC INDUSTRIES, JCM 432, SMITH-CLAIR, OR APPROVED BY THE CITY OF LATHRUP VILLAGE.
- TWO EACH, 1" DIAMETER AWW/CX COPPER FLARE, PLUG STYLE CORPORATION STOP SHALL BE INSTALLED IN ALL GATE VALVE AND WELL STRUCTURES. CORPORATION STOP SHALL BE MANUFACTURED IN COMPLIANCE WITH ANSI/AWWA C800 CURRENT STANDARD AND FOR USE WITH POTABLE WATER.

SEWER, PIPE, OR CULVERT CROSSING
NO SCALEBACKFILL IN THE AREA OF STREETS, ALLEYS,
SIDEWALK, DRIVES, PARKING AREAS, & PATHWAYS
NO SCALESTANDARD BEDDING FOR WATER PIPE
NO SCALEPROTECTION POST DETAILS
NO SCALETYPICAL WATER SERVICE
NO SCALE6" HYDRANT INSTALLATION
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Manager: J.P.K.
Designer: A.F.N.
Quality Control: J.R.W.Know what's below.
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(248)557-2600WATER MAIN
DETAILS
(1 OF 2)SOUTHFIELD RD.
WATER MAIN
IMPROVEMENTCITY OF LATHRUP VILLAGE
OAKLAND COUNTY
MICHIGANDate: 03.12.25
Scale: NONE
Sheet: 20 of 22
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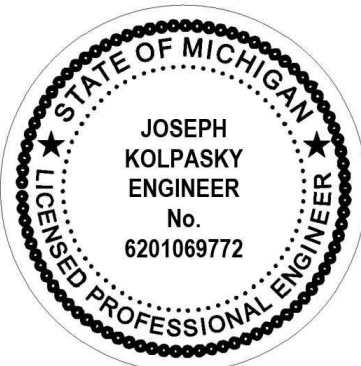
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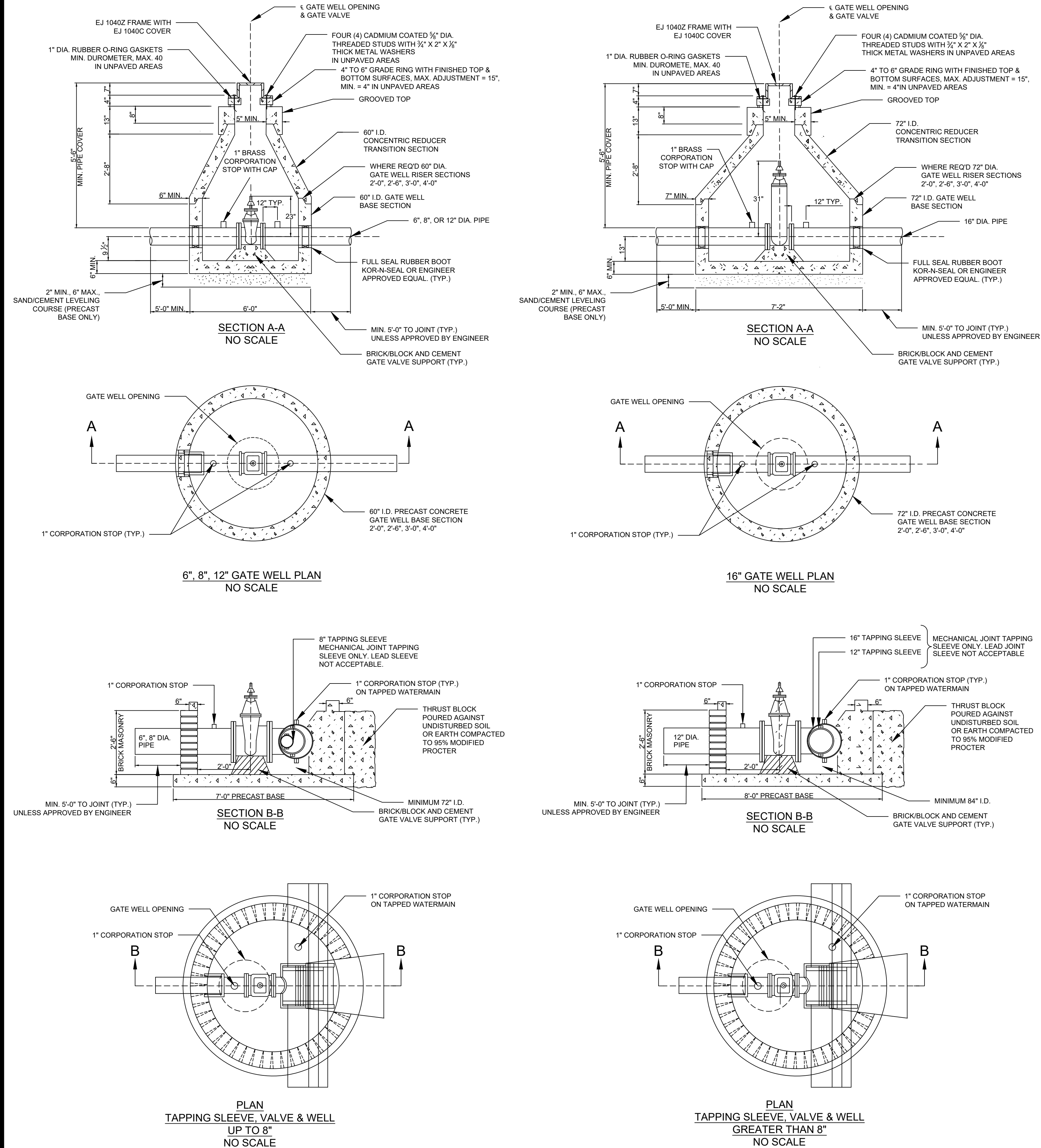
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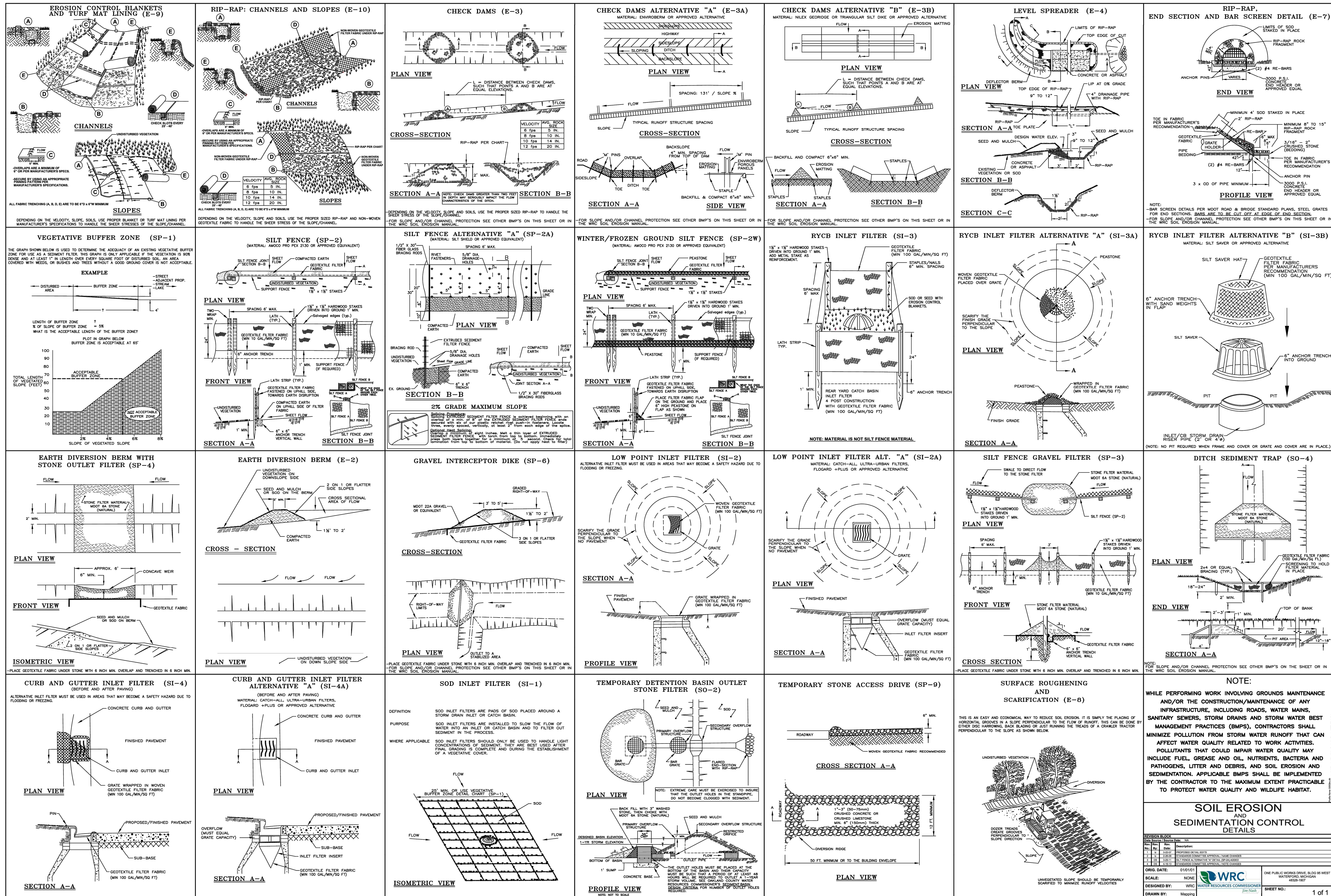
WATER MAIN DETAILS (2 OF 2)

**SOUTHFIELD RD.
 WATER MAIN
 IMPROVEMENT**
 CITY OF LATHRUP VILLAGE
 OAKLAND COUNTY
 MICHIGAN

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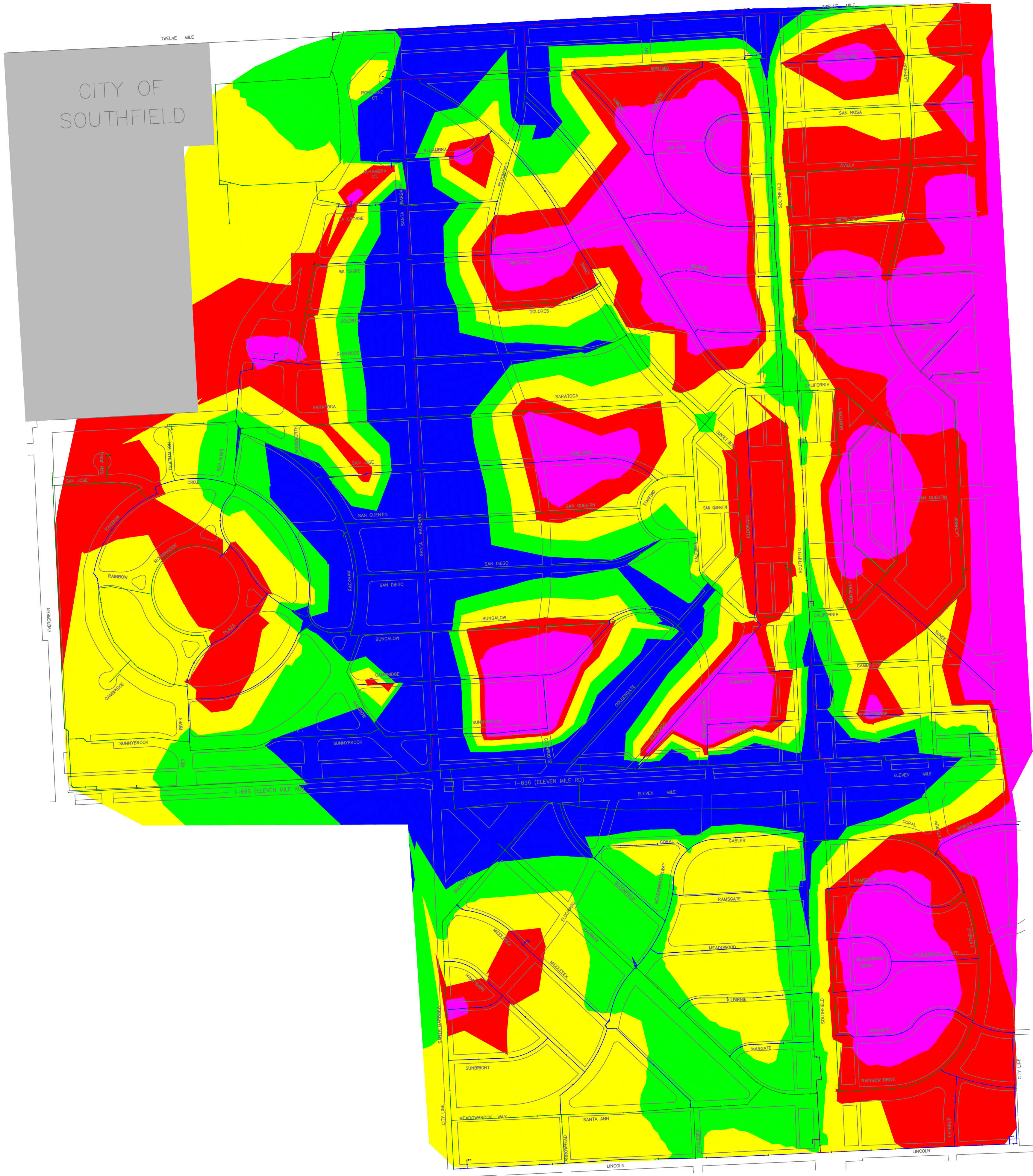
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**WRC SOIL
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DETAILS**

**SOUTHFIELD RD.
WATER MAIN
IMPROVEMENT**
CITY OF LATHRUP VILLAGE
OAKLAND COUNTY
MICHIGAN

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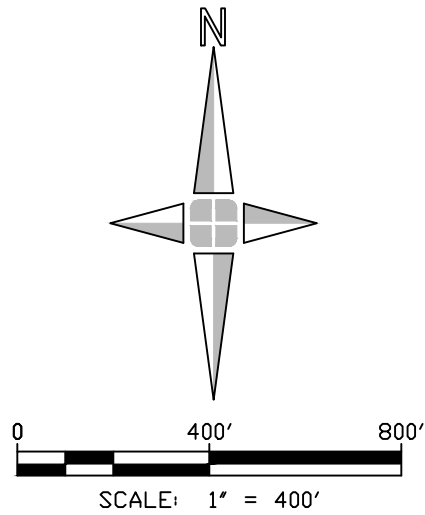


DIAMETER LEGEND

- 6" PIPE
- 8" PIPE
- 12" PIPE

FIREFLOW LEGEND

- < 750 gpm
- 750 gpm - 1000 gpm
- 1000 gpm - 1500 gpm
- 1500 gpm - 2000 gpm
- OVER 2000 gpm



SCENARIO 2025a - MODELED SYSTEM FLOWS WITH COMPLETED 2025 PROJECTS WITH BOTH METER PITS OPEN (11 AND 12 MILE)

- IN THIS SCENARIO, NEW WATER MAINS SOUTH OF 696 ARE BEING INSTALLED WITH 8" WATER MAINS.
- ALL THREE PROJECTS INCLUDE NEW WATER MAIN INSTALLATIONS TO INCREASE FLOW AND RELIABILITY BY CONSTRUCTING ADDITIONAL LOOPS IN THE SYSTEM.
- THE INSTALLATION OF THE NEW LOOPED WATER MAINS HAS LIMITED IMPROVEMENT IN THE SOUTHWEST QUADRANT BUT DID INCREASE FLOW ALONG LINCOLN WEST. THE SOUTHEAST QUADRANT HAD LIMITED IMPROVEMENTS AND INCREASED FLOW BY APPROXIMATELY 250 GPM FOR APPROXIMATELY 50% OF THE QUADRANT. THE OPENING OF THE 12 MILE METER HAD NO EFFECT ON THE AREA SOUTH OF 11 MILE.
- OPENING THE 12" METER AT 12 MILE RD AND SOUTHFIELD RD INCREASES AVAILABLE FIRE FLOWS ONLY IN THE IMMEDIATE SURROUNDING AREA OF THE 12 MILE RD. METERED CONNECTION, AND THE SYSTEM IS STILL NOT ABLE TO DELIVER RECOMMENDED FIRE FLOWS TO LARGE SECTIONS OF THE CITY.



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Birmingham, MI 48009
p (248) 852-3100
f (313) 962-5068
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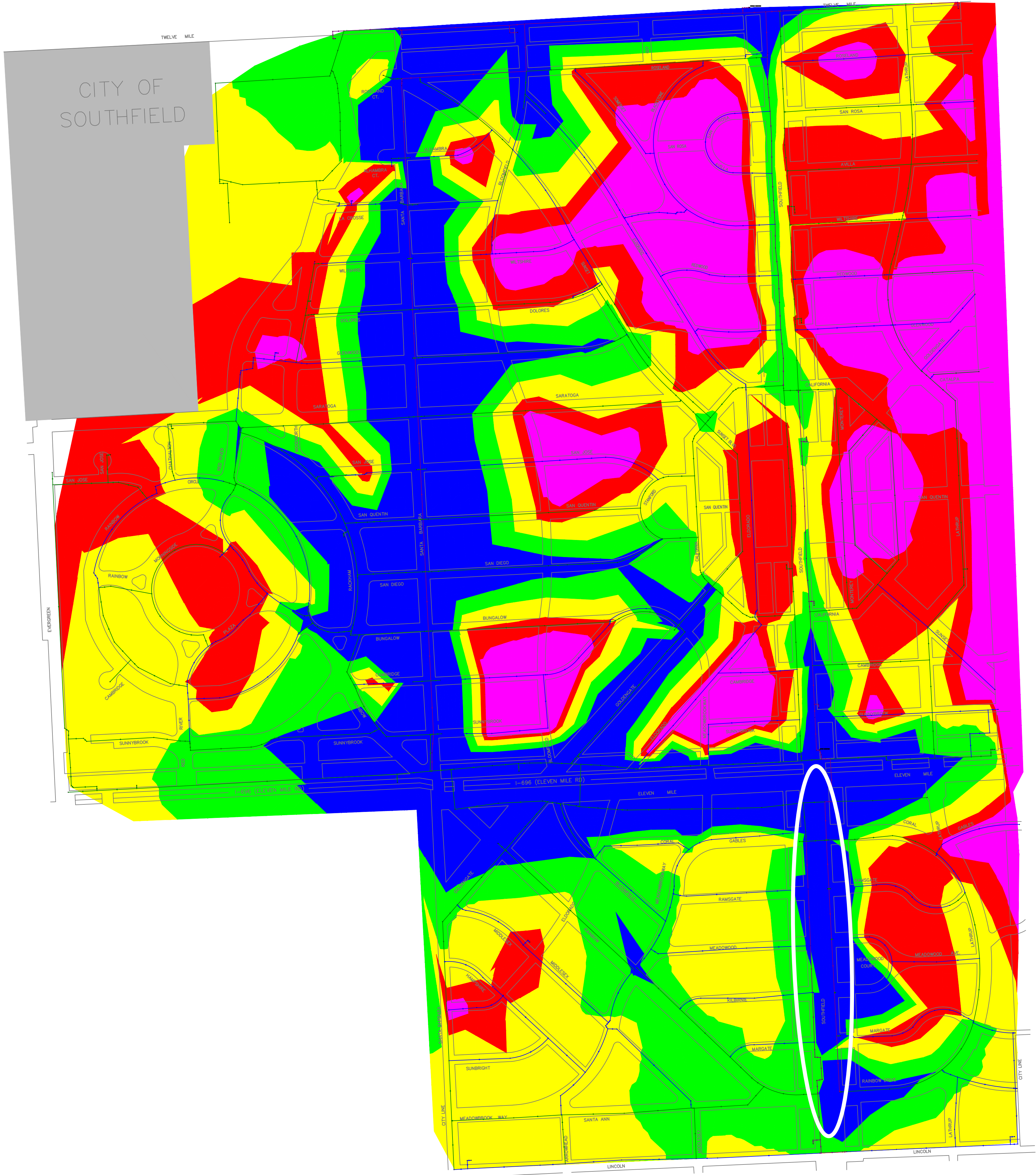
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SCENARIO 2025a

LATHRUP VILLAGE
WATER SYSTEM
RELIABILITY STUDY
CITY OF LATHRUP VILLAGE
OAKLAND COUNTY
MICHIGAN

Date: 08/2023
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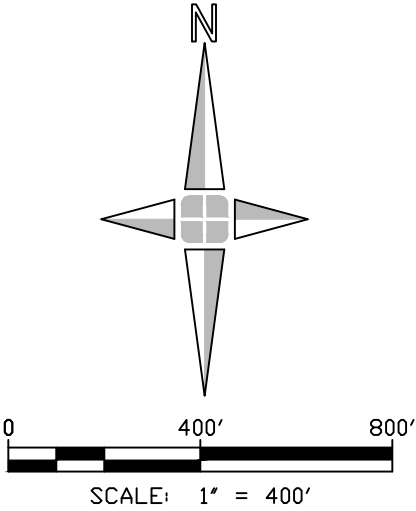


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- 8" PIPE
- 12" PIPE

FIREFLOW LEGEND

- < 750 gpm
- 750 gpm - 1000 gpm
- 1000 gpm - 1500 gpm
- 1500 gpm - 2000 gpm
- OVER 2000 gpm



SCENARIO 2026a - SOUTH SOUTHFIELD ROAD 8" WATER MAIN REPLACED (LINCOLN TO 11 MILE) WITH BOTH METER PITS OPEN (11 AND 12 MILE)

- IN THIS SCENARIO, THE 8" WATER MAIN ALONG SOUTHFIELD ROAD FROM 11 MILE TO LINCOLN WAS REPLACED WITH NEW 12" WATER MAIN. THIS IS ONE OF THE OLDEST WATER MAINS IN THE CITY, WHICH MEANS THAT IT IS MOST LIKELY CORRODED AND DOES NOT PROVIDE SUFFICIENT FLOW FOR THE SOUTH SIDE OF THE CITY.

- WITH THE PIPE REPLACEMENT ALONG SOUTHFIELD ROAD, FIRE FLOW HAS INCREASED SIGNIFICANTLY ALONG THE NEW WATER MAIN AND OUT INTO THE RESIDENTIAL DISTRICTS. AVAILABLE FIRE FLOW DOES DECLINE AS THE DISTANCE FROM SOUTHFIELD RD. INCREASES.

- THE INSTALLATION OF A NEW 12" WATER MAIN HAS SIGNIFICANT IMPROVEMENTS TO THE FLOWS IN THE SOUTHEAST DISTRICT. APPROXIMATELY 75% OF THE AREA HAS ACCEPTABLE FIRE FLOWS. THE LATHRUP BOULEVARD CORRIDOR FLOWS INCREASED BY 500 GPM. THE OPENING OF THE 12 MILE METER HAD NO EFFECT ON THE AREA SOUTH OF 11 MILE.

- OPENING THE 12" METER AT 12 MILE RD AND SOUTHFIELD RD INCREASES AVAILABLE FIRE FLOWS ONLY IN THE IMMEDIATE SURROUNDING AREA OF THE 12 MILE RD. METERED CONNECTION, AND THE SYSTEM IS STILL NOT ABLE TO DELIVER RECOMMENDED FIRE FLOWS TO LARGE SECTIONS OF THE CITY.



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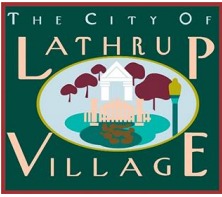
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SCENARIO 2026a

LATHRUP VILLAGE
WATER SYSTEM
RELIABILITY STUDY
CITY OF LATHRUP VILLAGE
OAKLAND COUNTY
MICHIGAN

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TO: Mayor & City Council
 FROM: Mike Greene – City Administrator
 DATE: December 15th, 2025
 RE: Council Meeting Dates & City Observed Holidays

Background Brief: Each December, the City Council approves its upcoming meeting calendar, and the City observed holidays. The proposed calendar for 2025 is below. The calendar reflects hosting meetings on the 1st and 3rd Monday of each month unless it conflicts with an approved holiday.

| 2026 City Council Meeting Dates | |
|--|--|
| Study Session – 6:00 PM | Study Session – 6:00 PM Regular Meeting – 7:30 PM |
| January 5 | January 26* |
| February 2 | February 23* |
| March 2 | March 16 |
| April 6 | April 20 |
| May 4 | May 18 |
| June 1 | June 15 |
| July 6 | July 20 |
| August 3 | August 17 |
| September 14* | September 21 |
| October 5 | October 19 |
| November 2 | November 23** |
| December 7 | December 21 |
| *Moved due to the holiday. | |
| **Moved to allow for election certification. | |

City Observed Holidays

- New Year's Day – January 1st
- Martin Luther King Day – 3rd Monday in Jan
- Presidents Day – 3rd Monday in Feb.
- Good Friday – April 3rd
- Memorial Day – 4th Monday in May
- Juneteenth – June 19th
- Independence Day – July 3rd
- Labor Day – 1st Monday in September
- Indigenous Peoples' Day – 2nd Monday in Oct.
- Veteran's Day – November 11th
- Thanksgiving Day – 4th Thursday in Nov.
- Friday After Thanksgiving Day
- Christmas Eve Day – December 24th
- Christmas Day – December 25th
- New Year's Eve Day – December 31st

When a holiday falls on a Saturday, the preceding Friday will be observed as a holiday. When a holiday falls on a Sunday, the following Monday will be observed as a holiday.

Previous Action: N/A

Recommendation: It is my recommendation to approve the 2026 City Council Meeting Dates & City Observed Holidays.

Recommended Motion:

Moved by _____ seconded by _____ to approve the 2026 City Council Meeting Dates & City Observed Holidays as presented.

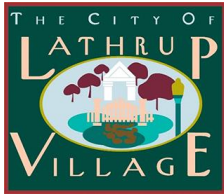
Bruce Kantor
Mayor

Kelly Garrett
Mayor Pro-Tem

Jalen Jennings
Council Member

Jason Hammond
Council Member

John Sousanis
Council Member



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 27400 Southfield Road
 Lathrup Village, MI 48076
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TO: Mayor & City Council
 FROM: Mike Greene – City Administrator
 DATE: December 15, 2025
 RE: Special Assessment Resolution & Set Public Hearing

Background Brief: At the end of each year, there are delinquent water/sewer, nuisance cuts, and other bills. This starts the process of moving these delinquent amounts to the 2026 tax roll.

By adopting the enclosed resolution, the City Council will set the necessary public hearing for its January meeting.

Property owners would then have until March 31st, 2026, to pay any outstanding balances before the delinquent amounts are forwarded to Oakland County to be placed on tax bills.

Previous Action: N/A

Economic Impact: \$378,791.35 in unpaid bills/fees to taxes.

Recommendation: It is my recommendation to approve the enclosed resolution and set a public hearing.

Recommended Motion:

Moved by _____ seconded by _____ to approve Resolution #2025-20, a tentative special assessment roll for general purposes, and set a Public Hearing for Special Assessment for January 26, 2026, at 7:30 PM.

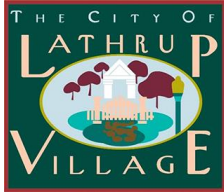
Bruce Kantor
Mayor

Kelly Garrett
Mayor Pro-Tem

Jalen Jennings
Council Member

Jason Hammond
Council Member

John Sousanis
Council Member



City of Lathrup Village
 27400 Southfield Road
 Lathrup Village, MI 48076
www.lathrupvillage.org | (248) 557-2600

RESOLUTION #2025-20
TENTATIVE SPECIAL ASSESSMENT ROLL FOR GENERAL PURPOSES

Whereas, the Administrator has reported to the City Council those costs and expenses of General Purposes, delinquent water/sewer bills, sidewalks, nuisance cuts, ditch and culvert, and others incurred by the City which remain unpaid by the owners or other parties in interest from whom said sums are due, and the City Council has elected to proceed to the collection of same by Special Assessment, and;

Whereas, the City Administrator report has been deemed to be a Tentative Special Assessment Roll showing the amounts of the cost assessable against each parcel;

Be It Therefore Resolved:

1. That the Tentative Special Assessment Roll be approved as submitted by the City Administrator, and is directed to receive and file the Roll for public inspection and review;
2. That January 26th, 2026, at 7:30 PM in the Municipal Building at 27400 Southfield Road, Lathrup Village, Michigan 48076, be set as the time and place of a Public Hearing for the purposes of reviewing the Tentative Roll and to afford a hearing to all interested persons all matters bearing upon any needful correction or revision to the Roll and the Property of its confirmation;
3. That the City Administrator be authorized and directed to give proper notice of the hearing by mail and publication as provided by law.

I, Alisa Emanuel, City Clerk, for the City of Lathrup Village, Michigan, hereby certify that the above resolution was adopted at a Regular Meeting held on December 15th, 2025.

 Alisa Emanuel – City Clerk

Bruce Kantor
 Mayor

Kelly Garrett
 Mayor Pro-Tem

Jalen Jennings
 Council Member

Jason Hammond
 Council Member

John Sousanis
 Council Member

| Account Number | Parcel Number | Delinquent Amount | Additional Penalty | Total Transfer to | Item 8C. |
|---------------------|------------------|-------------------|--------------------|-------------------|----------|
| ALHA-018755-0000-01 | 40-24-14-204-005 | 670.48 | 67.05 | \$ 737.53 | |
| ALHA-018810-0000-01 | 40-24-14-203-002 | 1,729.16 | 172.92 | \$ 1,902.08 | |
| ALHA-019041-0000-01 | 40-24-14-127-009 | 721.13 | 72.11 | \$ 793.24 | |
| ALHA-019050-0000-01 | 40-24-14-127-008 | 260.57 | 26.06 | \$ 286.63 | |
| AVIL-017401-0000-01 | 40-24-13-108-005 | 1,598.90 | 159.89 | \$ 1,758.79 | |
| AVIL-017415-0000-03 | 40-24-13-108-001 | 1,250.36 | 125.04 | \$ 1,375.40 | |
| AVIL-018187-0000-03 | 40-24-14-232-001 | 719.08 | 71.91 | \$ 790.99 | |
| BLAC-028672-0000-03 | 40-24-14-232-010 | 1,210.52 | 121.05 | \$ 1,331.57 | |
| BLAC-028678-0000-02 | 40-24-14-232-009 | 1,771.95 | 177.20 | \$ 1,949.15 | |
| BLAC-028728-0000-02 | 40-24-14-230-008 | 929.73 | 92.97 | \$ 1,022.70 | |
| BLAC-028731-0000-01 | 40-24-14-229-010 | 548.76 | 54.88 | \$ 603.64 | |
| BLAC-028750-0000-02 | 40-24-14-230-005 | 596.75 | 59.68 | \$ 656.43 | |
| BLOO-026779-0000-02 | 40-24-23-207-006 | 445.75 | 44.58 | \$ 490.33 | |
| BLOO-026835-0000-01 | 40-24-23-204-013 | 1,357.24 | 135.72 | \$ 1,492.96 | |
| BLOO-027375-0000-01 | 40-24-14-452-008 | 976.87 | 97.69 | \$ 1,074.56 | |
| BLOO-028560-0000-03 | 40-24-14-206-002 | 1,611.69 | 161.17 | \$ 1,772.86 | |
| BLOO-028725-0000-02 | 40-24-14-202-009 | 337.92 | 33.79 | \$ 371.71 | |
| BUNG-018570-0000-02 | 40-24-14-476-018 | 860.18 | 86.02 | \$ 946.20 | |
| BUNG-018586-0000-02 | 40-24-14-476-017 | 1,400.72 | 140.07 | \$ 1,540.79 | |
| BUNG-018625-0000-01 | 40-24-14-455-003 | 1,132.45 | 113.25 | \$ 1,245.70 | |
| BUNG-018810-0000-01 | 40-24-14-451-018 | 287.98 | 28.80 | \$ 316.78 | |
| BUNG-018830-0000-03 | 40-24-14-451-017 | 2,142.66 | 214.27 | \$ 2,356.93 | |
| BUNG-019041-0000-02 | 40-24-14-382-004 | 471.99 | 47.20 | \$ 519.19 | |
| CALE-027500-0000-01 | 40-24-13-353-005 | 1,213.07 | 121.31 | \$ 1,334.38 | |
| CALE-027620-0000-03 | 40-24-13-306-005 | 844.97 | 84.50 | \$ 929.47 | |
| CALE-027705-0000-03 | 40-24-13-303-012 | 976.07 | 97.61 | \$ 1,073.68 | |
| CALE-027734-0000-01 | 40-24-13-304-007 | 335.90 | 33.59 | \$ 369.49 | |
| CALE-027735-0000-02 | 40-24-13-303-020 | 363.80 | 36.38 | \$ 400.18 | |
| CALE-027786-0000-02 | 40-24-13-304-002 | 248.95 | 24.90 | \$ 273.85 | |
| CALE-027934-0000-06 | 40-24-13-155-011 | 1,007.83 | 100.78 | \$ 1,108.61 | |
| CALW-027430-0000-01 | 40-24-14-481-039 | 720.87 | 72.09 | \$ 792.96 | |
| CALW-027610-0000-04 | 40-24-14-430-004 | 469.95 | 47.00 | \$ 516.95 | |
| CALW-027628-0000-02 | 40-24-14-430-003 | 797.03 | 79.70 | \$ 876.73 | |
| CALW-027644-0000-01 | 40-24-14-430-002 | 995.27 | 99.53 | \$ 1,094.80 | |
| CALW-027660-0000-02 | 40-24-14-430-001 | 771.53 | 77.15 | \$ 848.68 | |
| CALW-027714-0000-01 | 40-24-14-429-003 | 1,743.75 | 174.38 | \$ 1,918.13 | |
| CALW-027817-0000-05 | 40-24-14-426-027 | 277.25 | 27.73 | \$ 304.98 | |
| CAMB-017554-0000-02 | 40-24-13-353-011 | 1,129.88 | 112.99 | \$ 1,242.87 | |
| CAMB-018635-0000-02 | 40-24-14-456-004 | 1,370.24 | 137.02 | \$ 1,507.26 | |
| CAMB-018659-0000-01 | 40-24-14-456-006 | 991.38 | 99.14 | \$ 1,090.52 | |
| CAMB-018695-0000-01 | 40-24-14-456-008 | 241.11 | 24.11 | \$ 265.22 | |
| CAMB-018736-0000-01 | 40-24-14-452-014 | 1,385.50 | 138.55 | \$ 1,524.05 | |
| CAMB-018750-0000-01 | 40-24-14-452-013 | 1,106.62 | 110.66 | \$ 1,217.28 | |
| CATA-017376-0000-02 | 40-24-13-158-006 | 429.42 | 42.94 | \$ 472.36 | |
| CORA-017350-0000-01 | 40-24-24-102-024 | 1,006.48 | 100.65 | \$ 1,107.13 | |
| CORA-017535-0000-01 | 40-24-24-103-020 | 365.82 | 36.58 | \$ 402.40 | |
| CORA-017578-0000-01 | 40-24-24-101-034 | 1,759.65 | 175.97 | \$ 1,935.62 | |
| CORA-017594-0000-02 | 40-24-24-101-033 | 933.75 | 93.38 | \$ 1,027.13 | |
| CORA-017625-0000-01 | 40-24-24-103-014 | 908.96 | 90.90 | \$ 999.86 | |

| Account Number | Parcel Number | Delinquent Amount | Additional Penalty | Total Transfer to | Item 8C. |
|---------------------|------------------|-------------------|--------------------|-------------------|----------|
| CORA-018100-0000-02 | 40-24-23-227-027 | 1,690.25 | 169.03 | \$ 1,859.28 | |
| CORA-018153-0000-02 | 40-24-23-229-007 | 1,803.51 | 180.35 | \$ 1,983.86 | |
| CORA-018191-0000-02 | 40-24-23-229-006 | 245.34 | 24.53 | \$ 269.87 | |
| CORA-018444-0000-01 | 40-24-23-226-034 | 997.12 | 99.71 | \$ 1,096.83 | |
| CORA-018475-0000-02 | 40-24-23-228-003 | 961.69 | 96.17 | \$ 1,057.86 | |
| CORA-018480-0000-01 | 40-24-23-226-032 | 544.08 | 54.41 | \$ 598.49 | |
| DOLO-018724-0000-01 | 40-24-14-251-012 | 916.00 | 91.60 | \$ 1,007.60 | |
| ELDO-018921-0000-02 | 40-24-23-252-004 | 1,904.53 | 190.45 | \$ 2,094.98 | |
| ELDO-018941-0000-02 | 40-24-23-252-003 | 1,025.63 | 102.56 | \$ 1,128.19 | |
| ELDO-018958-0000-01 | 40-24-23-251-003 | 227.47 | 22.75 | \$ 250.22 | |
| ELDO-018970-0000-01 | 40-24-23-251-002 | 555.89 | 55.59 | \$ 611.48 | |
| ELDO-018971-0000-01 | 40-24-23-252-001 | 756.14 | 75.61 | \$ 831.75 | |
| ELDO-027027-0000-02 | 40-24-14-477-020 | 1,528.87 | 152.89 | \$ 1,681.76 | |
| ELDO-027335-0000-01 | 40-24-14-479-007 | 966.34 | 96.63 | \$ 1,062.97 | |
| ELDO-027691-0000-01 | 40-24-14-430-007 | 236.42 | 23.64 | \$ 260.06 | |
| ELDO-028025-0000-01 | 40-24-14-279-012 | 521.55 | 52.16 | \$ 573.71 | |
| ELDO-028060-0000-02 | 40-24-14-280-001 | 503.31 | 50.33 | \$ 553.64 | |
| ELDO-028265-0000-03 | 40-24-14-276-016 | 427.43 | 42.74 | \$ 470.17 | |
| ELDO-028408-0000-01 | 40-24-14-277-004 | 1,331.80 | 133.18 | \$ 1,464.98 | |
| ELDO-028466-0000-01 | 40-24-14-277-001 | 361.51 | 36.15 | \$ 397.66 | |
| ELDO-028530-0000-04 | 40-24-14-228-012 | 287.91 | 28.79 | \$ 316.70 | |
| ELDO-028650-0000-01 | 40-24-14-228-007 | 2,318.73 | 231.87 | \$ 2,550.60 | |
| ELDO-028700-0000-04 | 40-24-14-228-004 | 1,129.73 | 112.97 | \$ 1,242.70 | |
| ELDO-028735-0000-02 | 40-24-14-207-008 | 1,747.15 | 174.72 | \$ 1,921.87 | |
| ELEV-018220-0000-03 | 40-24-14-478-037 | 270.43 | 27.04 | \$ 297.47 | |
| ELEV-018230-0000-01 | 40-24-14-478-036 | 635.79 | 63.58 | \$ 699.37 | |
| ELEV-018260-0000-02 | 40-24-14-478-033 | 488.68 | 48.87 | \$ 537.55 | |
| ELEV-019110-0000-01 | 40-24-14-381-030 | 917.68 | 91.77 | \$ 1,009.45 | |
| ELEV-019130-0000-03 | 40-24-14-381-028 | 411.59 | 41.16 | \$ 452.75 | |
| ELEV-019130-0000-04 | 40-24-14-381-028 | 735.66 | 73.57 | \$ 809.23 | |
| ELEV-019228-0000-02 | 40-24-14-385-005 | 3,614.97 | 361.50 | \$ 3,976.47 | |
| ELEV-019284-0000-02 | 40-24-14-385-012 | 850.52 | 85.05 | \$ 935.57 | |
| GLEN-017420-0000-01 | 40-24-13-154-009 | 566.22 | 56.62 | \$ 622.84 | |
| GLEN-017591-0000-01 | 40-24-13-155-005 | 540.24 | 54.02 | \$ 594.26 | |
| GLEN-018200-0000-01 | 40-24-14-278-016 | 753.14 | 75.31 | \$ 828.45 | |
| GLEN-018455-0000-02 | 40-24-14-256-006 | 2,578.19 | 257.82 | \$ 2,836.01 | |
| GLEN-018771-0000-02 | 40-24-14-253-003 | 6,560.78 | 656.08 | \$ 7,216.86 | |
| GLEN-018785-0000-02 | 40-24-14-253-002 | 803.19 | 80.32 | \$ 883.51 | |
| GLEN-018804-0000-01 | 40-24-14-252-007 | 763.33 | 76.33 | \$ 839.66 | |
| GOLD-027246-0000-01 | 40-24-14-477-011 | 960.09 | 96.01 | \$ 1,056.10 | |
| GOLD-027306-0000-04 | 40-24-14-477-008 | 373.73 | 37.37 | \$ 411.10 | |
| GOLD-027451-0000-03 | 40-24-14-476-024 | 1,222.31 | 122.23 | \$ 1,344.54 | |
| GOLD-027535-0000-02 | 40-24-14-430-012 | 933.95 | 93.40 | \$ 1,027.35 | |
| GOLD-028245-0000-02 | 40-24-13-154-011 | 1,549.63 | 154.96 | \$ 1,704.59 | |
| HAMP-018841-0000-02 | 40-24-23-252-011 | 1,128.88 | 112.89 | \$ 1,241.77 | |
| HAMP-018918-0000-01 | 40-24-23-206-006 | 2,577.03 | 257.70 | \$ 2,834.73 | |
| HAMP-018940-0000-02 | 40-24-23-206-005 | 425.55 | 42.56 | \$ 468.11 | |
| HAMP-018980-0000-02 | 40-24-23-206-002 | 933.75 | 93.38 | \$ 1,027.13 | |
| HAMP-018991-0000-01 | 40-24-23-251-001 | 933.75 | 93.38 | \$ 1,027.13 | |

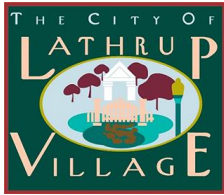
| Account Number | Parcel Number | Delinquent Amount | Additional Penalty | Total Transfer to | Item 8C. |
|---------------------|------------------|-------------------|--------------------|-------------------|----------|
| KILB-018150-0000-01 | 40-24-23-277-023 | 1,057.94 | 105.79 | \$ 1,163.73 | |
| KILB-018184-0000-03 | 40-24-23-277-020 | 250.29 | 25.03 | \$ 275.32 | |
| LACR-018740-0000-02 | 40-24-14-204-012 | 2,364.80 | 236.48 | \$ 2,601.28 | |
| LACR-018815-0000-02 | 40-24-14-205-001 | 563.75 | 56.38 | \$ 620.13 | |
| LACR-019015-0000-03 | 40-24-14-179-003 | 735.87 | 73.59 | \$ 809.46 | |
| LACR-019060-0000-02 | 40-24-14-127-012 | 439.07 | 43.91 | \$ 482.98 | |
| LACR-019061-0000-01 | 40-24-14-179-002 | 1,637.57 | 163.76 | \$ 1,801.33 | |
| LATH-026011-0000-01 | 40-24-24-154-032 | 1,925.98 | 192.60 | \$ 2,118.58 | |
| LATH-026040-0000-02 | 40-24-24-157-029 | 992.69 | 99.27 | \$ 1,091.96 | |
| LATH-026225-0000-04 | 40-24-24-153-032 | 1,075.15 | 107.52 | \$ 1,182.67 | |
| LATH-026646-0000-02 | 40-24-24-105-011 | 866.10 | 86.61 | \$ 952.71 | |
| LATH-026676-0000-01 | 40-24-24-105-009 | 1,250.03 | 125.00 | \$ 1,375.03 | |
| LATH-026715-0000-02 | 40-24-24-103-023 | 1,070.34 | 107.03 | \$ 1,177.37 | |
| LATH-026725-0000-02 | 40-24-24-101-042 | 326.26 | 32.63 | \$ 358.89 | |
| LATH-026740-0000-01 | 40-24-24-105-002 | 568.13 | 56.81 | \$ 624.94 | |
| LATH-027216-0000-05 | 40-24-13-358-004 | 248.73 | 24.87 | \$ 273.60 | |
| LATH-027341-0000-03 | 40-24-13-353-013 | 801.65 | 80.17 | \$ 881.82 | |
| LATH-027489-0000-01 | 40-24-13-306-015 | 206.81 | 20.68 | \$ 227.49 | |
| LATH-027640-0000-01 | 40-24-13-355-004 | 348.65 | 34.87 | \$ 383.52 | |
| LATH-027731-0000-02 | 40-24-13-304-019 | 933.07 | 93.31 | \$ 1,026.38 | |
| LATH-028452-0000-02 | 40-24-13-152-003 | 644.51 | 64.45 | \$ 708.96 | |
| LATH-028511-0000-02 | 40-24-13-107-016 | 271.70 | 27.17 | \$ 298.87 | |
| LATH-028538-0000-02 | 40-24-13-108-003 | 780.94 | 78.09 | \$ 859.03 | |
| LATH-028929-0000-01 | 40-24-13-101-021 | 901.40 | 90.14 | \$ 991.54 | |
| LINC-017590-0000-02 | 40-24-24-154-028 | 933.75 | 93.38 | \$ 1,027.13 | |
| LINC-017610-0000-02 | 40-24-24-154-027 | 716.89 | 71.69 | \$ 788.58 | |
| LINC-018180-0000-02 | 40-24-23-280-043 | 1,485.73 | 148.57 | \$ 1,634.30 | |
| LINC-018450-0000-01 | 40-24-23-257-037 | 634.88 | 63.49 | \$ 698.37 | |
| LINC-018480-0000-02 | 40-24-23-257-039 | 1,501.00 | 150.10 | \$ 1,651.10 | |
| LINC-018900-0000-02 | 40-24-23-256-035 | 1,977.18 | 197.72 | \$ 2,174.90 | |
| MARG-017311-0000-03 | 40-24-24-156-017 | 1,066.06 | 106.61 | \$ 1,172.67 | |
| MARG-017501-0000-02 | 40-24-24-153-033 | 233.66 | 23.37 | \$ 257.03 | |
| MARG-017546-0000-02 | 40-24-24-152-023 | 1,086.99 | 108.70 | \$ 1,195.69 | |
| MARG-017555-0000-02 | 40-24-24-153-021 | 1,499.15 | 149.92 | \$ 1,649.07 | |
| MARG-017600-0000-01 | 40-24-24-152-020 | 2,865.84 | 286.58 | \$ 3,152.42 | |
| MARG-018130-0000-01 | 40-24-23-278-014 | 288.52 | 28.85 | \$ 317.37 | |
| MARG-018131-0000-03 | 40-24-23-279-002 | 1,051.15 | 105.12 | \$ 1,156.27 | |
| MEAB-026215-0000-01 | 40-24-23-254-011 | 351.72 | 35.17 | \$ 386.89 | |
| MEAB-026216-0000-01 | 40-24-23-256-039 | 2,217.67 | 221.77 | \$ 2,439.44 | |
| MEAB-026230-0000-01 | 40-24-23-256-041 | 827.61 | 82.76 | \$ 910.37 | |
| MEAB-026231-0000-03 | 40-24-23-254-013 | 2,545.56 | 254.56 | \$ 2,800.12 | |
| MEAB-026242-0000-01 | 40-24-23-256-042 | 423.75 | 42.38 | \$ 466.13 | |
| MEAB-026269-0000-01 | 40-24-23-254-017 | 289.05 | 28.91 | \$ 317.96 | |
| MEAB-026272-0000-01 | 40-24-23-256-045 | 1,475.33 | 147.53 | \$ 1,622.86 | |
| MEAB-026286-0000-06 | 40-24-23-255-006 | 338.14 | 33.81 | \$ 371.95 | |
| MEAB-026310-0000-01 | 40-24-23-255-004 | 821.91 | 82.19 | \$ 904.10 | |
| MEAB-026660-0000-02 | 40-24-23-230-040 | 3,533.58 | 353.36 | \$ 3,886.94 | |
| MEAB-027035-0000-04 | 40-24-14-478-005 | 4,372.60 | 437.26 | \$ 4,809.86 | |
| MEAD-018130-0000-01 | 40-24-23-230-020 | 1,127.18 | 112.72 | \$ 1,239.90 | |

| Account Number | Parcel Number | Delinquent Amount | Additional Penalty | Total Transfer to | Item 8C. |
|---------------------|------------------|-------------------|--------------------|-------------------|----------|
| MEAD-018190-0000-04 | 40-24-23-230-016 | 627.96 | 62.80 | \$ 690.76 | |
| MEAD-018241-0000-01 | 40-24-23-277-041 | 1,504.09 | 150.41 | \$ 1,654.50 | |
| MEAD-018254-0000-01 | 40-24-23-230-012 | 1,269.04 | 126.90 | \$ 1,395.94 | |
| MEAD-018271-0000-02 | 40-24-23-277-005 | 3,580.74 | 358.07 | \$ 3,938.81 | |
| MEAD-026470-0000-01 | 40-24-24-152-016 | 616.24 | 61.62 | \$ 677.86 | |
| MIDD-018421-0000-02 | 40-24-23-255-014 | 3,637.34 | 363.73 | \$ 4,001.07 | |
| MIDD-018447-0000-04 | 40-24-23-255-012 | 325.55 | 32.56 | \$ 358.11 | |
| MIDD-018458-0000-02 | 40-24-23-276-005 | 240.84 | 24.08 | \$ 264.92 | |
| MIDD-018459-0000-01 | 40-24-23-255-011 | 1,239.96 | 124.00 | \$ 1,363.96 | |
| MIDD-018811-0000-02 | 40-24-23-206-013 | 778.22 | 77.82 | \$ 856.04 | |
| MIDD-018866-0000-01 | 40-24-23-205-006 | 508.16 | 50.82 | \$ 558.98 | |
| MORN-027401-0000-01 | 40-24-14-353-014 | 992.89 | 99.29 | \$ 1,092.18 | |
| MORN-027415-0000-01 | 40-24-14-353-013 | 1,051.49 | 105.15 | \$ 1,156.64 | |
| MORN-027441-0000-03 | 40-24-14-353-012 | 1,208.86 | 120.89 | \$ 1,329.75 | |
| MORN-027501-0000-01 | 40-24-14-310-010 | 1,757.53 | 175.75 | \$ 1,933.28 | |
| MORN-027604-0000-02 | 40-24-14-310-003 | 1,052.23 | 105.22 | \$ 1,157.45 | |
| RACK-027237-0000-01 | 40-24-14-377-013 | 311.55 | 31.16 | \$ 342.71 | |
| RACK-027600-0000-01 | 40-24-14-333-002 | 1,629.13 | 162.91 | \$ 1,792.04 | |
| RACK-027653-0000-01 | 40-24-14-330-005 | 1,557.96 | 155.80 | \$ 1,713.76 | |
| RACK-027745-0000-01 | 40-24-14-327-009 | 2,422.57 | 242.26 | \$ 2,664.83 | |
| RACK-027851-0000-01 | 40-24-14-327-006 | 979.28 | 97.93 | \$ 1,077.21 | |
| RACK-027881-0000-01 | 40-24-14-327-001 | 1,615.41 | 161.54 | \$ 1,776.95 | |
| RACT-018911-0000-03 | 40-24-23-201-020 | 968.17 | 96.82 | \$ 1,064.99 | |
| RACT-018941-0000-03 | 40-24-23-201-023 | 1,338.74 | 133.87 | \$ 1,472.61 | |
| RAIC-027400-0000-01 | 40-24-14-377-004 | 562.93 | 56.29 | \$ 619.22 | |
| RAIC-027453-0000-01 | 40-24-14-376-010 | 1,354.39 | 135.44 | \$ 1,489.83 | |
| RAIC-027544-0000-01 | 40-24-14-353-021 | 3,683.40 | 368.34 | \$ 4,051.74 | |
| RAIC-027568-0000-01 | 40-24-14-353-020 | 1,190.45 | 119.05 | \$ 1,309.50 | |
| RAIC-027786-0000-01 | 40-24-14-327-002 | 1,049.16 | 104.92 | \$ 1,154.08 | |
| RAIC-027800-0000-03 | 40-24-14-307-005 | 2,038.29 | 203.83 | \$ 2,242.12 | |
| RAIC-027828-0000-01 | 40-24-14-307-006 | 2,810.38 | 281.04 | \$ 3,091.42 | |
| RAIC-027877-0000-03 | 40-24-14-302-005 | 557.86 | 55.79 | \$ 613.65 | |
| RAID-017311-0000-01 | 40-24-24-157-024 | 837.41 | 83.74 | \$ 921.15 | |
| RAID-017530-0000-02 | 40-24-24-153-030 | 452.28 | 45.23 | \$ 497.51 | |
| RAID-017555-0000-01 | 40-24-24-154-039 | 1,354.27 | 135.43 | \$ 1,489.70 | |
| RAID-017575-0000-03 | 40-24-24-154-038 | 773.37 | 77.34 | \$ 850.71 | |
| RAID-017600-0000-02 | 40-24-24-153-025 | 301.95 | 30.20 | \$ 332.15 | |
| RAID-018130-0000-02 | 40-24-23-279-007 | 903.83 | 90.38 | \$ 994.21 | |
| RAID-018190-0000-02 | 40-24-23-279-003 | 577.96 | 57.80 | \$ 635.76 | |
| RAID-018195-0000-01 | 40-24-23-276-021 | 374.96 | 37.50 | \$ 412.46 | |
| RAID-018207-0000-01 | 40-24-23-276-020 | 945.75 | 94.58 | \$ 1,040.33 | |
| RAID-018241-0000-01 | 40-24-23-276-018 | 748.65 | 74.87 | \$ 823.52 | |
| RAID-018266-0000-04 | 40-24-23-278-002 | 874.21 | 87.42 | \$ 961.63 | |
| RAID-018281-0000-01 | 40-24-23-276-015 | 6,447.84 | 644.78 | \$ 7,092.62 | |
| RAID-018330-0000-01 | 40-24-23-277-002 | 1,690.19 | 169.02 | \$ 1,859.21 | |
| RAID-018641-0000-01 | 40-24-23-208-007 | 1,512.25 | 151.23 | \$ 1,663.48 | |
| RAID-018654-0000-02 | 40-24-23-207-003 | 551.09 | 55.11 | \$ 606.20 | |
| RAID-018805-0000-02 | 40-24-23-205-014 | 217.53 | 21.75 | \$ 239.28 | |
| RAID-018866-0000-02 | 40-24-23-204-007 | 335.72 | 33.57 | \$ 369.29 | |

| Account Number | Parcel Number | Delinquent Amount | Additional Penalty | Total Transfer to | Item 8C. |
|---------------------|------------------|-------------------|--------------------|-------------------|----------|
| RAID-019251-0000-01 | 40-24-14-377-007 | 313.68 | 31.37 | \$ 345.05 | |
| RAMS-017555-0000-02 | 40-24-24-104-018 | 1,627.79 | 162.78 | \$ 1,790.57 | |
| RAMS-017578-0000-01 | 40-24-24-103-028 | 1,522.51 | 152.25 | \$ 1,674.76 | |
| RAMS-017586-0000-01 | 40-24-24-103-027 | 1,163.33 | 116.33 | \$ 1,279.66 | |
| RAMS-017590-0000-01 | 40-24-24-103-026 | 877.73 | 87.77 | \$ 965.50 | |
| RAMS-017611-0000-01 | 40-24-24-104-014 | 2,751.61 | 275.16 | \$ 3,026.77 | |
| RAMS-017630-0000-01 | 40-24-24-103-024 | 1,529.96 | 153.00 | \$ 1,682.96 | |
| RAMS-018161-0000-02 | 40-24-23-230-009 | 272.56 | 27.26 | \$ 299.82 | |
| RAMS-018180-0000-03 | 40-24-23-229-014 | 1,790.74 | 179.07 | \$ 1,969.81 | |
| RAMS-018190-0000-01 | 40-24-23-229-032 | 2,083.40 | 208.34 | \$ 2,291.74 | |
| RAMS-018232-0000-01 | 40-24-23-229-010 | 1,180.59 | 118.06 | \$ 1,298.65 | |
| REDR-027230-0000-02 | 40-24-14-377-001 | 241.99 | 24.20 | \$ 266.19 | |
| REDR-027330-0000-01 | 40-24-14-376-011 | 945.75 | 94.58 | \$ 1,040.33 | |
| REDW-017370-0000-01 | 40-24-13-152-013 | 618.91 | 61.89 | \$ 680.80 | |
| REDW-017380-0000-02 | 40-24-13-152-012 | 507.32 | 50.73 | \$ 558.05 | |
| REDW-017436-0000-01 | 40-24-13-152-009 | 824.69 | 82.47 | \$ 907.16 | |
| REDW-018131-0000-04 | 40-24-14-278-008 | 502.40 | 50.24 | \$ 552.64 | |
| REDW-018140-0000-02 | 40-24-14-277-016 | 319.18 | 31.92 | \$ 351.10 | |
| REDW-018171-0000-01 | 40-24-14-278-005 | 307.24 | 30.72 | \$ 337.96 | |
| ROSE-017380-0000-03 | 40-24-13-102-013 | 1,420.42 | 142.04 | \$ 1,562.46 | |
| ROSE-017387-0000-01 | 40-24-13-104-005 | 334.98 | 33.50 | \$ 368.48 | |
| ROSE-017537-0000-02 | 40-24-13-103-009 | 853.29 | 85.33 | \$ 938.62 | |
| ROSE-017590-0000-04 | 40-24-13-101-017 | 1,350.75 | 135.08 | \$ 1,485.83 | |
| ROSE-018140-0000-01 | 40-24-14-227-039 | 933.75 | 93.38 | \$ 1,027.13 | |
| ROSE-018170-0000-01 | 40-24-14-227-037 | 593.32 | 59.33 | \$ 652.65 | |
| ROSE-018245-0000-01 | 40-24-14-229-005 | 1,135.66 | 113.57 | \$ 1,249.23 | |
| ROSE-018421-0000-01 | 40-24-14-229-003 | 972.61 | 97.26 | \$ 1,069.87 | |
| ROSE-018476-0000-03 | 40-24-14-226-044 | 287.83 | 28.78 | \$ 316.61 | |
| ROSE-018490-0000-02 | 40-24-14-226-043 | 284.22 | 28.42 | \$ 312.64 | |
| ROSE-018554-0000-01 | 40-24-14-226-039 | 725.81 | 72.58 | \$ 798.39 | |
| SACT-027839-0000-03 | 40-24-14-301-044 | 1,360.08 | 136.01 | \$ 1,496.09 | |
| SANA-018161-0000-03 | 40-24-23-280-052 | 267.07 | 26.71 | \$ 293.78 | |
| SANA-018411-0000-01 | 40-24-23-257-056 | 1,539.04 | 153.90 | \$ 1,692.94 | |
| SANA-018470-0000-01 | 40-24-23-255-009 | 955.29 | 95.53 | \$ 1,050.82 | |
| SANA-018496-0000-01 | 40-24-23-255-008 | 910.30 | 91.03 | \$ 1,001.33 | |
| SANA-018520-0000-01 | 40-24-23-255-007 | 856.72 | 85.67 | \$ 942.39 | |
| SANA-018561-0000-01 | 40-24-23-257-046 | 388.60 | 38.86 | \$ 427.46 | |
| SANB-027251-0000-02 | 40-24-14-383-004 | 469.95 | 47.00 | \$ 516.95 | |
| SANB-027620-0000-02 | 40-24-14-404-010 | 1,384.57 | 138.46 | \$ 1,523.03 | |
| SANB-027772-0000-02 | 40-24-14-402-001 | 2,812.93 | 281.29 | \$ 3,094.22 | |
| SANB-028250-0000-01 | 40-24-14-252-001 | 1,666.17 | 166.62 | \$ 1,832.79 | |
| SANB-028771-0000-01 | 40-24-14-127-022 | 1,688.46 | 168.85 | \$ 1,857.31 | |
| SAND-018512-0000-02 | 40-24-14-405-016 | 769.82 | 76.98 | \$ 846.80 | |
| SAND-018551-0000-02 | 40-24-14-476-007 | 900.42 | 90.04 | \$ 990.46 | |
| SAND-018679-0000-02 | 40-24-14-476-001 | 480.40 | 48.04 | \$ 528.44 | |
| SAND-018753-0000-02 | 40-24-14-451-008 | 1,102.32 | 110.23 | \$ 1,212.55 | |
| SAND-018830-0000-01 | 40-24-14-404-011 | 1,352.62 | 135.26 | \$ 1,487.88 | |
| SAND-018837-0000-01 | 40-24-14-451-002 | 1,522.89 | 152.29 | \$ 1,675.18 | |
| SAND-018853-0000-01 | 40-24-14-451-001 | 527.40 | 52.74 | \$ 580.14 | |

| Account Number | Parcel Number | Delinquent Amount | Additional Penalty | Total Transfer to | Item 8C. |
|---------------------|------------------|-------------------|--------------------|-------------------|----------|
| SANQ-018475-0000-01 | 40-24-14-405-006 | 2,667.18 | 266.72 | \$ 2,933.90 | |
| SANQ-018830-0000-01 | 40-24-14-402-015 | 321.99 | 32.20 | \$ 354.19 | |
| SANQ-018856-0000-03 | 40-24-14-402-013 | 1,593.74 | 159.37 | \$ 1,753.11 | |
| SANR-017371-0000-02 | 40-24-13-106-007 | 544.56 | 54.46 | \$ 599.02 | |
| SANR-017411-0000-01 | 40-24-13-106-001 | 1,453.01 | 145.30 | \$ 1,598.31 | |
| SANR-017540-0000-01 | 40-24-13-103-016 | 866.39 | 86.64 | \$ 953.03 | |
| SANR-018130-0000-02 | 40-24-14-230-016 | 400.34 | 40.03 | \$ 440.37 | |
| SANR-018141-0000-01 | 40-24-14-231-002 | 3,262.21 | 326.22 | \$ 3,588.43 | |
| SANR-018148-0000-02 | 40-24-14-230-015 | 1,293.69 | 129.37 | \$ 1,423.06 | |
| SARA-018511-0000-02 | 40-24-14-426-005 | 469.95 | 47.00 | \$ 516.95 | |
| SARA-018525-0000-01 | 40-24-14-426-004 | 947.67 | 94.77 | \$ 1,042.44 | |
| SARA-019081-0000-02 | 40-24-14-331-003 | 1,091.29 | 109.13 | \$ 1,200.42 | |
| SOME-028691-0000-01 | 40-24-14-228-023 | 946.98 | 94.70 | \$ 1,041.68 | |
| SOME-028785-0000-01 | 40-24-14-228-017 | 1,101.37 | 110.14 | \$ 1,211.51 | |
| SOME-028827-0000-01 | 40-24-14-228-015 | 605.43 | 60.54 | \$ 665.97 | |
| SOUT-026245-0000-02 | 40-24-23-279-014 | 366.69 | 36.67 | \$ 403.36 | |
| SOUT-026421-0000-01 | 40-24-23-277-049 | 1,041.54 | 104.15 | \$ 1,145.69 | |
| SOUT-026601-0000-01 | 40-24-24-104-033 | 971.67 | 97.17 | \$ 1,068.84 | |
| SOUT-026606-0000-02 | 40-24-24-104-033 | 696.75 | 69.68 | \$ 766.43 | |
| SOUT-026618-0000-02 | 40-24-23-230-041 | 515.49 | 51.55 | \$ 567.04 | |
| SOUT-026621-0000-04 | 40-24-23-230-041 | 686.59 | 68.66 | \$ 755.25 | |
| SOUT-026647-0000-01 | 40-24-23-230-041 | 541.99 | 54.20 | \$ 596.19 | |
| SOUT-026811-0000-02 | 40-24-23-227-030 | 1,596.26 | 159.63 | \$ 1,755.89 | |
| SOUT-027330-0000-03 | 40-24-14-482-008 | 627.59 | 62.76 | \$ 690.35 | |
| SOUT-027411-0000-03 | 40-24-14-481-034 | 830.80 | 83.08 | \$ 913.88 | |
| SOUT-027645-0000-01 | 40-24-14-432-020 | 676.61 | 67.66 | \$ 744.27 | |
| SOUT-027701-0000-01 | 40-24-14-432-001 | 1,851.91 | 185.19 | \$ 2,037.10 | |
| SOUT-028505-0000-01 | 40-24-14-232-026 | 1,126.11 | 112.61 | \$ 1,238.72 | |
| SOUT-028631-0000-01 | 40-24-14-231-006 | 1,041.99 | 104.20 | \$ 1,146.19 | |
| SOUT-028635-0000-01 | 40-24-14-231-006 | 1,136.25 | 113.63 | \$ 1,249.88 | |
| SOUT-028641-0000-01 | 40-24-14-231-005 | 1,041.99 | 104.20 | \$ 1,146.19 | |
| SOUT-028831-0000-01 | 40-24-14-230-017 | 947.85 | 94.79 | \$ 1,042.64 | |
| SOUT-028851-0000-02 | 40-24-14-230-018 | 2,932.07 | 293.21 | \$ 3,225.28 | |
| SOUT-028861-0000-01 | 40-24-14-230-018 | 982.83 | 98.28 | \$ 1,081.11 | |
| SUNB-018844-0000-03 | 40-24-23-252-009 | 454.80 | 45.48 | \$ 500.28 | |
| SUNB-018850-0000-01 | 40-24-23-252-008 | 1,656.07 | 165.61 | \$ 1,821.68 | |
| SUNB-018860-0000-06 | 40-24-23-252-007 | 908.35 | 90.84 | \$ 999.19 | |
| SUNN-017541-0000-02 | 40-24-13-359-013 | 397.69 | 39.77 | \$ 437.46 | |
| SUNN-017560-0000-03 | 40-24-13-357-013 | 985.13 | 98.51 | \$ 1,083.64 | |
| SUNN-018120-0000-01 | 40-24-14-483-014 | 929.73 | 92.97 | \$ 1,022.70 | |
| SUNN-018151-0000-04 | 40-24-14-484-004 | 990.45 | 99.05 | \$ 1,089.50 | |
| SUNN-018168-0000-03 | 40-24-14-483-009 | 1,051.16 | 105.12 | \$ 1,156.28 | |
| SUNN-018189-0000-01 | 40-24-14-484-001 | 1,140.43 | 114.04 | \$ 1,254.47 | |
| SUNN-018725-0000-02 | 40-24-14-454-009 | 1,058.65 | 105.87 | \$ 1,164.52 | |
| SUNN-018756-0000-01 | 40-24-14-453-013 | 1,316.41 | 131.64 | \$ 1,448.05 | |
| SUNN-018763-0000-01 | 40-24-14-454-006 | 622.41 | 62.24 | \$ 684.65 | |
| SUNN-018791-0000-02 | 40-24-14-454-004 | 1,010.42 | 101.04 | \$ 1,111.46 | |
| SUNN-019322-0000-01 | 40-24-14-377-012 | 729.18 | 72.92 | \$ 802.10 | |
| SUNN-019439-0000-02 | 40-24-14-378-001 | 448.87 | 44.89 | \$ 493. | 111 |

| Account Number | Parcel Number | Delinquent Amount | Additional Penalty | Total Transfer to | Item 8C. |
|---------------------|------------------|-------------------|--------------------|-------------------|----------|
| SUNS-027427-0000-03 | 40-24-13-353-012 | 1,015.47 | 101.55 | \$ 1,117.02 | |
| SUNS-027751-0000-03 | 40-24-14-429-007 | 1,651.45 | 165.15 | \$ 1,816.60 | |
| SUNS-027837-0000-03 | 40-24-14-429-012 | 642.88 | 64.29 | \$ 707.17 | |
| SUNS-028025-0000-01 | 40-24-14-256-021 | 1,554.56 | 155.46 | \$ 1,710.02 | |
| SUNS-028095-0000-01 | 40-24-14-256-017 | 316.16 | 31.62 | \$ 347.78 | |
| SUNS-028252-0000-03 | 40-24-14-276-008 | 929.73 | 92.97 | \$ 1,022.70 | |
| SUNS-028456-0000-02 | 40-24-14-276-001 | 1,213.32 | 121.33 | \$ 1,334.65 | |
| SUNS-028534-0000-03 | 40-24-14-207-006 | 2,795.18 | 279.52 | \$ 3,074.70 | |
| SUNS-028626-0000-01 | 40-24-14-207-002 | 551.12 | 55.11 | \$ 606.23 | |
| SUNS-028751-0000-01 | 40-24-14-203-004 | 256.27 | 25.63 | \$ 281.90 | |
| TWEL-017641-0000-01 | 40-24-13-101-001 | 1,041.99 | 104.20 | \$ 1,146.19 | |
| TWEL-017655-0000-01 | 40-24-13-101-001 | 2,583.72 | 258.37 | \$ 2,842.09 | |
| WILT-017371-0000-01 | 40-24-13-152-008 | 655.48 | 65.55 | \$ 721.03 | |
| WILT-017381-0000-02 | 40-24-13-152-009 | 694.98 | 69.50 | \$ 764.48 | |
| WILT-017435-0000-02 | 40-24-13-152-001 | 960.93 | 96.09 | \$ 1,057.02 | |
| WILT-017555-0000-04 | 40-24-13-151-015 | 626.96 | 62.70 | \$ 689.66 | |
| WILT-017616-0000-01 | 40-24-13-107-010 | 239.64 | 23.96 | \$ 263.60 | |
| WILT-017640-0000-02 | 40-24-13-107-009 | 2,159.18 | 215.92 | \$ 2,375.10 | |
| WILT-017656-0000-02 | 40-24-13-107-008 | 1,138.18 | 113.82 | \$ 1,252.00 | |
| WILT-018150-0000-03 | 40-24-14-232-015 | 555.51 | 55.55 | \$ 611.06 | |
| WILT-018180-0000-01 | 40-24-14-232-013 | 1,089.75 | 108.98 | \$ 1,198.73 | |
| WILT-018741-0000-02 | 40-24-14-251-005 | 1,012.05 | 101.21 | \$ 1,113.26 | |
| WILT-018755-0000-02 | 40-24-14-251-004 | 2,272.40 | 227.24 | \$ 2,499.64 | |
| WILT-018820-0000-02 | 40-24-14-205-007 | 288.52 | 28.85 | \$ 317.37 | |
| WOOD-028275-0000-02 | 40-24-14-177-001 | 770.97 | 77.10 | \$ 848.07 | |
| | | | | | |
| | | 344,355.77 | 34,435.58 | \$ 378,791.35 | |



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 Lathrup Village, MI 48076
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TO: Mayor & City Council
 FROM: Mike Greene – City Administrator
 DATE: December 15, 2025
 RE: Southfield Road Improvement Project – Preliminary Engineering

Background Brief: As the Council is aware, for over two decades, discussions have been ongoing regarding a Southfield Road Improvement Project that would create a boulevard and other features along Southfield Road. City staff recently had a meeting with RCOC and our neighboring communities (Southfield and Beverly Hills) to discuss the status of the Environmental Assessment (EA) and funding for the Southfield Road Improvement Project, Mt. Vernon to 13 Mile.

RCOC believes that a way to move this project forward is to scale it back and proceed with planning for construction from Mt. Vernon to 12-Mile first, and then address the remaining sections. This would reduce the project cost from \$200 million to \$100 million. From what RCOC is seeing, in order to qualify for the necessary outside funding for this project, they need to complete the preliminary engineering (PE) before additional funding can be awarded/assigned. This PE cost would be split between RCOC/Southfield/Lathrup Village. Doing the PE does not guarantee the project moves forward, so it is a risk. Current estimate for the City's construction portion of this "scaled down" version of the project is ~\$3.75 million. RCOC notes from the meeting are attached.

Key takeaways from RCOC:

- To move forward with the Environmental Assessment (EA) by programming a project phase into the Transportation Improvement Program (TIP), the best approach would be to start with the Preliminary Engineering (PE) phase for Southfield Road, south of Mt. Vernon Street to Cambridge Boulevard (EA Segments 1 & 2), in Southfield and Lathrup Village.
- RCOC is requesting a resolution by the governing council or board confirming PE Phase project commitment and acknowledging responsibility for the required local share by January 6, 2026.
- Next, RCOC will include a project TIP list modification as an agenda item for the upcoming Oakland County Federal Aid Committee (FAC) on January 20, 2026. This request will be to reallocate FY 2027 federal funds for the RCOC 3R project on Southfield, Mt Vernon, to 11 Mile, to PE Phase (Segment 1 & 2).
- RCOC Tri-Party Program funding can be utilized for PE.

RCOC has a deadline of January 6th and the January FAC meeting (1/20) to get things rolling, as it gives FHWA time for review of the EA and for Public Hearing timelines, etc., next year. The Federal Aid Committee (FAC) only meets twice a year, and they won't have a second meeting in 2026 until ~August/September, which would potentially make RCOC have to move the entire PE portion of the project to 2027 for the timing/funding allocations. This timeline RCOC is requesting allows them the opportunity to bring it to the FAC in January to get the PE phase in the TIP to start the preliminary engineering in 2026.

If they pause and do not have an answer from LV until after the Master Plan update or other necessary meetings sometime next year, they will have to shift federal money and planning for future years, thus causing a shell game of funding projects. So, for them, the timing is key to this project, and getting the LV answer may affect the project in total.

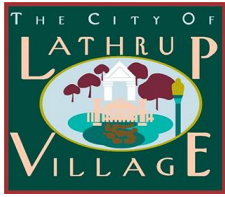
Bruce Kantor
Mayor

Kelly Garrett
Mayor Pro-Tem

Jalen Jennings
Council Member

Jason Hammond
Council Member

John Sousanis
Council Member



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They will need an answer by January 6, 2026, one way or another, with a resolution in support of the PE phase as discussed, or an email stating LV is not going to commit to the PE phase of the boulevard option as presented.

Previous Action: 12-1-25 – Study Session Presentation/Discussion

Economic Impact: LV PE Share of an estimated \$222,564.

The City currently has over \$370,000 of Tri-Party funds available to allocate to this project. Tri-Party funds can only be used on an RCOC road within Lathrup Village, which is 12-Mile Road & Southfield Road.

Recommendation: It is my recommendation to approve PE participation utilizing Tri-Party funds.

Recommended Motion:

Moved by _____ seconded by _____ to approve Resolution #2025-21, supproting the preliminary engineering (PE) phase commitment for the Southfield Road Improvement Project.

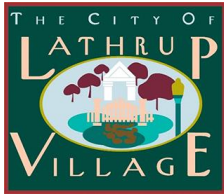
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RESOLUTION #2025-21
RESOLUTION SUPPORTING THE PRELIMINARY ENGINEERING (PE)
PHASE COMMITMENT FOR THE SOUTHFIELD ROAD IMPROVEMENT PROJECT

WHEREAS, the Road Commission for Oakland County (RCOC), in partnership with the Federal Highway Administration (FHWA), has advanced the Southfield Road Improvement Project—extending from Mt. Vernon Road to 13 Mile Road—through the Environmental Assessment (EA) process; and

WHEREAS, the project has been under long-term study since 2002, with the current Environmental Assessment Draft submitted to FHWA in February 2025; and

WHEREAS, the purpose of the project is to improve current and future traffic congestion, enhance safety, accommodate all modes of transportation, improve connectivity for neighboring communities, support local planning objectives, and upgrade the overall aesthetics and economic development potential along the corridor; and

WHEREAS, the RCOC has determined that the most effective approach for implementation is to begin with Segment 1 (south of Mt. Vernon Street to Meadowood Avenue) and Segment 2 (Meadowood Avenue to Cambridge Boulevard), which address the areas experiencing the most significant congestion and operational issues; and

WHEREAS, the estimated cost for the Preliminary Engineering (PE) Phase for Segments 1 and 2 is \$6,015,254, with funding proposed as 80% federal (\$4,812,203) and 20% local (\$1,203,051); and

WHEREAS, the City of Lathrup Village’s preliminary local share for the PE Phase is estimated at \$222,564, based on the established frontage-based cost allocation; and

WHEREAS, the City currently has \$377,578 in Tri-Party funds reserved and may allocate those funds toward its PE Phase obligation, and may additionally borrow anticipated Tri-Party funds up to three years in advance to reduce future out-of-pocket costs; and

WHEREAS, the RCOC intends to request that the Oakland County Federal Aid Committee (FAC) reallocate FY 2027 federal funds from an existing 3R project to support the PE Phase of this major corridor improvement; and

WHEREAS, the FAC requires the City of Lathrup Village to submit a resolution confirming its commitment to the PE Phase and acknowledging responsibility for its local funding share prior to the FAC meeting scheduled for January 20, 2026.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Lathrup Village hereby supports the Preliminary Engineering (PE) Phase of the Southfield Road Improvement Project for Segments 1 and 2 and formally commits to fulfilling its required local share, currently estimated at \$222,564.

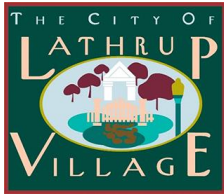
Bruce Kantor
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BE IT FURTHER RESOLVED, that the City Council authorizes the use of available Tri-Party funds and anticipatory borrowing of future Tri-Party allocations, if needed, to meet the City's local match obligation for the PE Phase.

BE IT FURTHER RESOLVED, that the City Council directs City Administration to coordinate with the Road Commission for Oakland County and the Oakland County Federal Aid Committee to ensure the timely submission of all required documentation for FAC consideration on January 20, 2026.

BE IT FINALLY RESOLVED, that this commitment applies solely to the Preliminary Engineering Phase; long-term construction commitments will be addressed once PE work is completed and more detailed design impacts and costs are known.

RESOLUTION ADOPTED

YEAS:

NAYS:

ABSENT/ABSTAIN:

I, Alisa Emanuel, the duly appointed City Clerk of the City of Lathrup Village, Oakland County, Michigan, certifies that the foregoing is a true and complete copy of a Resolution duly adopted by the City Council of the City of Lathrup Village at a meeting held on December 15, 2025, the original of which is on file in the City Clerk's Office.

IN WITNESS WHEREOF, I have affixed my official signature on this 15th day of December 2025.

 Alisa Emanuel – City Clerk

Bruce Kantor
 Mayor

Kelly Garrett
 Mayor Pro-Tem

Jalen Jennings
 Council Member

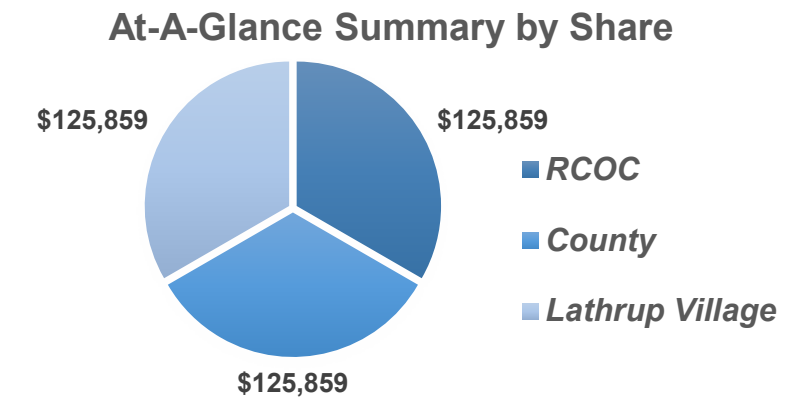
Jason Hammond
 Council Member

John Sousanis
 Council Member

**ROAD COMMISSION FOR OAKLAND COUNTY
TRI-PARTY PROGRAM
CITY OF LATHRUP VILLAGE**

COUNTY COMMISSIONER:
Yolanda S. Charles - District 17

| At-A-Glance Summary | |
|---|-------------------|
| Budgets through fiscal year 2025 | \$ 1,252,775 |
| Project totals through fiscal year 2025 | \$ 875,197 |
| Total Budget All Shares | \$ 377,578 |



| PROJECT DESCRIPTION | DATE | PROJECT NUMBER | AMOUNT OF AGREEMENT ALL SHARES | ADDITIONAL FUNDING ALL SHARES | BUDGET ALL SHARES | REFUND ALL SHARES | PROJECT TOTAL ALL SHARES | REMAINING BUDGET ALL SHARES |
|--|-----------------|----------------|--------------------------------|-------------------------------|---------------------|-------------------|--------------------------|-----------------------------|
| 1980 - 2010 Budget Amount | | Budget | | | \$ 772,755 | | \$ - | \$ 772,755 |
| Street signs | | 35261 | \$ 8,556 | | | | \$ 8,556 | \$ 764,199 |
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| Southfield (11 - 12 Mile) CONST | No Agrmt | 46871 | \$ - | | | | \$ - | \$ 409,092 |
| 2011 Budget Amount | 01/01/11 | Budget | | | \$ 23,317 | | \$ - | \$ 432,409 |
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| 2013 Budget Amount | 01/01/13 | Budget | | | \$ 19,774 | | \$ - | \$ 474,403 |
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| 2025 Budget Amount | 01/01/25 | Budget | | | \$ 40,014 | | \$ - | \$ 377,578 |
| TOTALS | | | \$ 847,384 | \$ 27,813 | \$ 1,252,775 | \$ - | \$ 875,197 | \$ 377,578 |

Southfield Road Improvement Project (Mt. Vernon Street to 13 Mile Road) Meeting Summary – November 17, 2025

1. Introductions

The Road Commission for Oakland County (RCOC) and representatives from the City of Southfield, the City of Lathrup Village, the Village of Beverly Hills, and Southfield Township (not in attendance) met at the RCOC Beverly Hills office to discuss the Southfield Road Improvement Project, Mt. Vernon Street to 13 Mile Road. The list of attendees is on page 3.

2. Status of Environmental Assessment (EA)

The Southfield Road Improvement Project will transform the 5-lane road into a 6-lane boulevard. The corridor was broken into four individual segments:

- Segment 1: Just south of Mt. Vernon Street to Meadowood Avenue (south of I-696)
- Segment 2: 11 Mile/I-696 Interchange area (Meadowood Avenue to Cambridge Boulevard)
- Segment 3: Cambridge Boulevard to just south of Edwards Avenue (north of 12 Mile Road)
- Segment 4: Just south of Edwards Avenue to just north of 13 Mile Road

Section 4(f) document was prepared for compliance review alongside the EA. Section 4(f) and EA have both undergone multiple revisions with MDOT and FHWA. The latest EA revisions were submitted to FHWA in February 2025, but FHWA did not provide comments. Recent feedback from MDOT indicated that the project's inclusion within the Regional Transportation Plan (RTP) is insufficient, and the project, or a portion of it, must be included in the Transportation Improvement Program (TIP). Programming a project phase—Preliminary Engineering (PE), Right-of-Way (ROW), or Construction (CON)—into the TIP will provide justification to move the EA forward. Once FHWA approves the EA, RCOC must then hold a public hearing. The results of the public hearing will then be incorporated into the EA, as necessary, and a Finding of No Significant Impact (FONSI) will be drafted for FHWA review and approval.

3. Funding

a. Options

A high-level estimate for a boulevard widening project, including PE, ROW, CON, and Construction engineering (CE), is approximately \$50 million/mile. Therefore, the Southfield Road Improvement Project's total cost is roughly \$200 million. A project this size is unique for local agencies and is typically funded through a massive earmark. Unfortunately, securing RAISE/BUILD grants for Segment 2 (I-696 Interchange area) of this project has been unsuccessful over the last two years.

RCOC had multiple meetings with MDOT and USDOT to explore funding options, including State Infrastructure Bank (SIB) loans and federal loans. However, these loan options did not meet our requirements, we were not eligible for them, or both. RCOC considered obtaining a bond loan through Oakland County to cover the upfront costs of federal funding and the local match, but unsure how open the county would be, this is not a feasible option. The best option now to move forward with the EA is to request funding through the Oakland County Federal Aid Committee (FAC).

FAC currently receives Category C (Cat C) – Urban Congestion Relief funding, a mix of federal and state funds totaling about \$9 million/year, used for road widening projects. Federal funds must be obligated in the allocated year, but State funds will carryforward and accumulate. Federal funds can be advance construct (AC/ACC), but State funds cannot.

b. Best Approach

Start with Segment 1 and Segment 2: Southfield Road, south of Mt. Vernon Street to Cambridge Boulevard, in Southfield and Lathrup Village.

Total Cost – Segment 1 and Segment 2: Roughly \$100 million, with an 80/20 funding split of \$80 million in federal funding and \$20 million in local match. The local match would be split 50/50 between RCOC and the local agency based on frontage. Local share = RCOC \$10 million, Southfield \$6.25 million, and Lathrup Village \$3.75 million.

PE Phase – Segment 1 and Segment 2: Get FAC approval to reallocate FY 2027 federal funds for RCOC 3R project on Southfield, Mt Vernon to 11 Mile, to PE phase.

- Funding Breakdown: Total \$6,015,254 = Federal \$4,812,203 and Local \$1,203,051. Local share = RCOC \$601,525, Southfield \$378,961, and Lathrup Village \$222,564.

ROW and CON Phases – Break Segment 1 and Segment 2 into separate projects.

- **Segment 2:** Southfield Road, Meadowood Avenue to Cambridge Boulevard.
 - Cat C funding should be available starting in FY 2029 for ROW and FY 2030 for CON.
- **Segment 1:** Southfield Road, south of Mt. Vernon Street to Meadowood Avenue.
 - Available years for Cat C funding to be determined.

Moved to **Segment 3 and Segment 4:** Southfield Road, Cambridge Boulevard to 13 Mile Road. Breakdown of phases, funding, and funding years to be determined.

Note:

- *Estimated costs and local share, not actual costs.*
- *Available Cat C funding year based on the previous project not requiring additional funding.*
- *Cat C federal funding may need to be advance construct (AC/ACC) for several years based on ROW and CON costs and available Cat C funding.*

4. Next Steps

Segment 1 and Segment 2: Southfield Road, south of Mt. Vernon Street to Cambridge Boulevard.

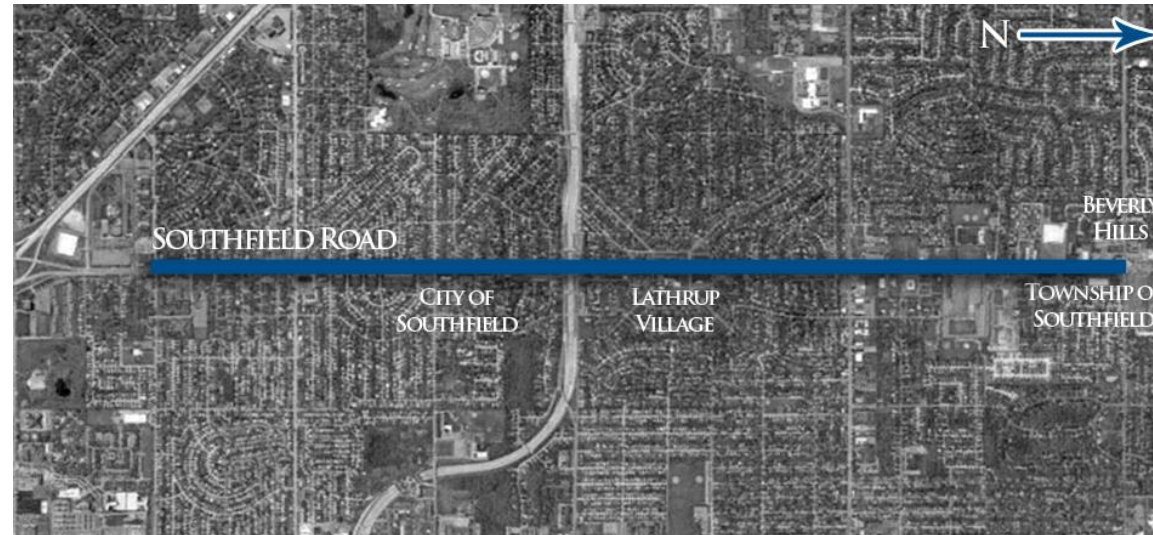
- **A resolution by the governing council or board confirming Preliminary Engineering (PE) Phase project commitment and acknowledging responsibility for the required local share by January 6, 2026.**
- Add PE Phase request to FAC agenda for approval at the upcoming meeting on January 20, 2026.
- Long-term commitments can be made once the PE phase is underway, and impacts and costs are better understood.

All Segments: RCOC continues to seek funding opportunities, including grants, earmarks, etc.

Meeting Attendees

| Name, Title | Agency |
|---|--------------------------|
| Gary Piotrowicz, Deputy Managing Director/County Highway Engineer | RCOC |
| Sam Fitzer, Director of Engineering | RCOC |
| Brad Knight, Director of Planning & Enviro. Concerns/I.T. | RCOC |
| Jeff O'Brien, Design Engineer Manager | RCOC |
| Michael Smith, Project Development Manager | RCOC |
| Carissa Markel, Transportation Planning Manager | RCOC |
| TJ Connolly, Planner III | RCOC |
| Nate Jessee, Environmental Concerns Manager | RCOC |
| Leigh Schultz, City Engineer | City of Southfield |
| Mike Greene, City Administrator | City Of Lathrup Village |
| Scott Ringler, Partner | Giffels Webster |
| Justin Wellman, Partner | Giffels Webster |
| Neil Johnston, Public Services Director | Village of Beverly Hills |
| Warren Rothe, Village Manager | Village of Beverly Hills |
| Susie Stec, Planning & Economic Development Director | Village of Beverly Hills |

Southfield Road Improvement Project Mt. Vernon to 13 Mile Road



Gary Piotrowicz, P.E., PTOE Deputy Managing Director/County Highway Engineer

Sam Fitzer, P.E., PMP Director of Engineering

Mike Smith, MPA, Manager, Project Development

Quality Life Through Good Roads – *We Care*



Southfield Road Improvement Project Environmental Assessment (EA)

Item 8D.

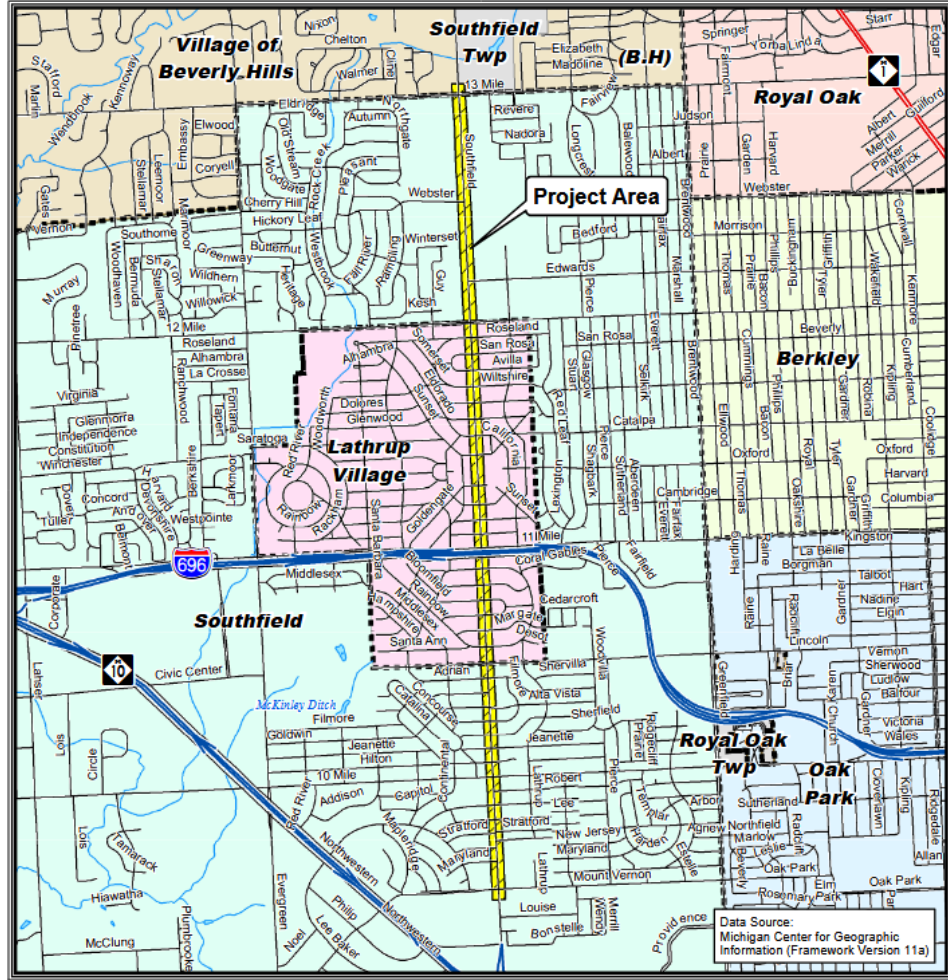
History

- Under discussion/planning since 2002
- First Draft EA was in June 2012
- Current EA Draft is from February 2025 as submitted to FHWA

Status

- Will transform the 5-lane road into a 6-lane and 4-lane boulevard, as noted, with anticipated construction phase to be in FY2030/2031
- Will break down into four individual segments
 - **Segment 1** – Just South of Mt. Vernon Street to Meadowood Avenue (S. of I-696)
 - **Segment 2** – 11 Mile/I-696 Interchange (Meadowood Avenue to Cambridge Boulevard)
 - **Segment 3** – Cambridge Boulevard to just south of Edwards Avenue (N. of 12 Mile)
 - **Segment 4** – Just south of Edwards Avenue to just north of 13 Mile Road

Jurisdictions Involved in Project:



Southfield Road Improvement Project

Item 8D.

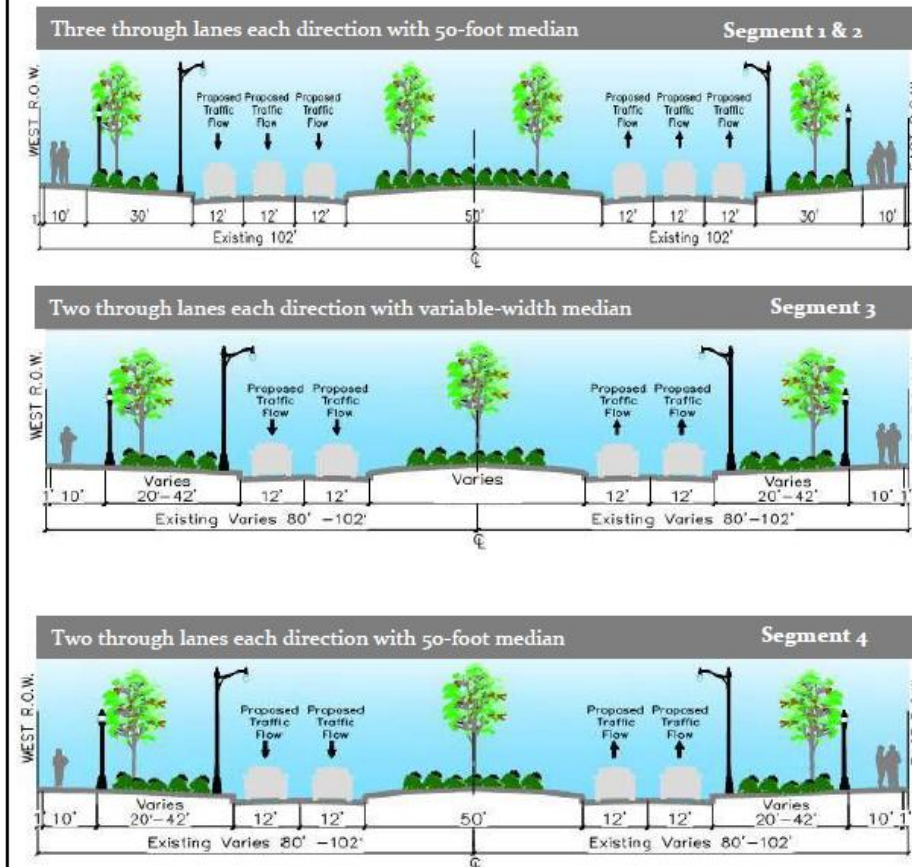
Purpose of Project

- Improve current traffic congestion and future traffic operations (year 2040).
 - The project area has existing traffic congestion and safety problems, which are expected to worsen in the future.
- Accommodate all modes of transportation (Bicyclists, Pedestrians, Automobiles, and Transit).
- Provide a Context Sensitive Solution / Consistency with local community plans.
- Improve *Connectivity* and *Safety* along the corridor, reduce crashes at intersections, and within road segments.
- Improve the *aesthetics* of the corridor to help development.
- Provides an opportunity for each community to investigate and improve its infrastructure during the design phase and while the project is under construction.



February 2025

Figure 3 – Typical Cross Sections



Southfield Road – Segment 1 Map

Item 8D.

Beginning of Project South of Mt. Vernon Street to Jeannette Street

Six-Lane Boulevard with 50 ft Median

Figure 2a - Preferred Alternative

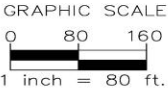


MATCHLINE SEE LEFT BELOW

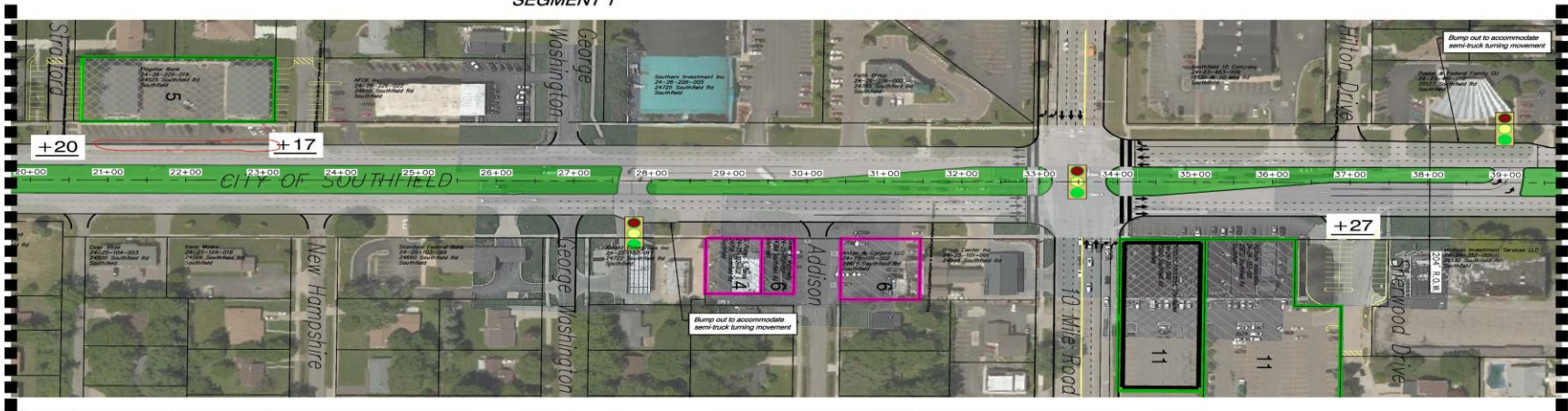
MEDIAN CROSSOVERS WILL BE ADDED AT REGULAR INTERVALS FOR THIS ALTERNATIVE IF IT IS ADVANCED TO LATER STAGES OF DESIGN

- PARKING SUFFICIENT PER PLANNING GUIDELINES
- PARKING MITIGATED (# = SPACES DEFICIENT PER MUNICIPALITY PLANNING GUIDELINES)
- PARKING MITIGATION TO BE DETERMINED (# = SPACES DEFICIENT)
- NUMBER OF SPOTS GAINED
- PARTIAL TAKE
- TOTAL TAKE
- PROPOSED SIDEWALK
- PROPOSED PAVEMENT
- PROPOSED MEDIAN
- PROPOSED CURB AND GUTTER
- PROPOSED PARKING

(IN FEET)



MATCHLINE SEE RIGHT ABOVE



MATCHLINE SEE TOP LEFT FIGURE 2b

Southfield Road Environmental Assessment



Southfield Road – Segment 1 and 2 Map

Item 8D.

Jeannette Street to Coral Gables Street

Six-Lane Boulevard with 50 ft Median

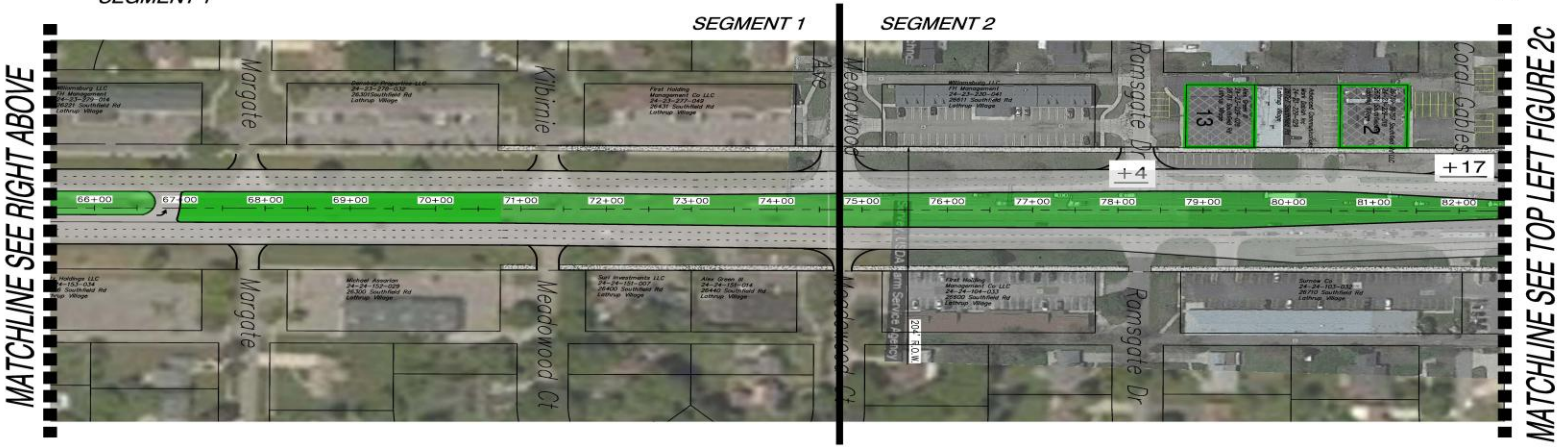
Figure 2b - Preferred Alternative



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- PROPOSED PARKING

(IN FEET)
GRAPHIC SCALE
0 80 160
1 inch = 80 ft.



Southfield Road Environmental Assessment



Southfield Road Improvement Project

Item 8D.

Funding Options

- The size and scope of this project are beyond the typical funding streams available to local agencies.
- A high-level estimate for a boulevard widening project, including PE, ROW, CON, and Construction Engineering (CE), is approximately \$50 million/mile. With an **estimated total cost of \$200 million**.
- RCOC applied for numerous Federal earmarks without success.
- RCOC has investigated numerous funding loan options, and we were not eligible for them.
- The best option to move forward with the EA is to request funding through the Oakland County Federal Aid Committee (FAC).

Best Approach

- Start with **Segment 1** and **Segment 2**: Southfield Road, south of Mt. Vernon Street to Cambridge Boulevard, in Southfield and Lathrup Village
 - Focuses on segments with the biggest issues
 - Provides continuity from where the freeway currently ends
 - Has a logical ending point

Southfield Road Improvement Project

Item 8D.

Total Estimated Cost

- Roughly \$100 million with an 80/20 funding split of \$80 million in federal funding and \$20 million in local match. Local match would be split 50/50 between RCOC and the local agency based on frontage

Local Share (\$20 Million) = RCOC \$10 million | Southfield \$6.25 million | Lathrup Village \$3.75 million

PE Phase Estimated Cost – Segment 1 and Segment 2

- Get FAC approval to reallocate FY 2027 federal funds for RCOC 3R project on Southfield, Mt. Vernon to 11 Mile, to PE Phase

Funding Breakdown Estimates:

Total \$6,015,254 = Federal \$4,812,203 and Local \$1,203,051

Local Share = RCOC \$601,525 | Southfield \$378,961 | **Lathrup Village \$222,564**

- ROW and CON Phases – Break Segment 1 and Segment 2 into separate projects to reduce funding risk

Southfield Road Improvement Project

Item 8D.

PE Phase Estimated Cost – Segment 1 and Segment 2 (cont.)

- **Segment 2:** Southfield Road, Meadowood Avenue to Cambridge Boulevard

Federal Transportation Economic Development (TEDF) - Category C Funding should be available starting in FY 2029 for ROW and FY 2030 for CON to simplify maintenance of traffic during construction

- **Segment 1:** Southfield Road, south of Mt. Vernon Street to Meadowood Avenue

Available years for TEDF - Cat C funding to be determined

- Moved **Segment 3** and **Segment 4:** Southfield Road, Cambridge Boulevard to 13 Mile Road

Breakdown of phases, funding, and funding years to be determined

Southfield Road Improvement Project

Item 8D.

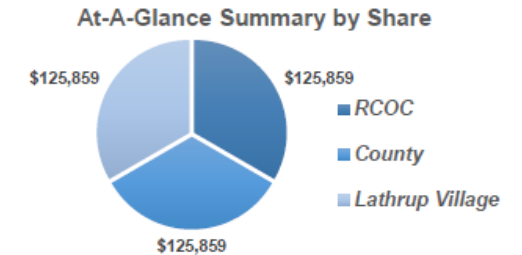
Tri-Party Funding

- Lathrup Village can allocate its Tri-Party reserved funds to cover the PE Phase (*as noted in red*)
- The City can borrow for three years in advance, to go towards future costs, and to help decrease the out-of-pocket costs to the City

ROAD COMMISSION FOR OAKLAND COUNTY TRI-PARTY PROGRAM CITY OF LATHRUP VILLAGE

COUNTY COMMISSIONER:
Yolanda S. Charles - District 17

| At-A-Glance Summary | |
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| TOTALS | | | \$ 847,384 | \$ 27,813 | \$ 1,252,775 | \$ - | \$ 875,197 | \$ 377,578 |

Currently, Lathrup Village has \$377,578 in reserve Tri-Party Funds to allocate
Lathrup Village receives approximately \$40,000 per year

Southfield Road Improvement Project

Item 8D.

Next Steps

- **Segment 1 and Segment 2:** Southfield Road, south of Mt. Vernon Street to Cambridge Boulevard.
 - **A resolution by the City Council confirming Preliminary Engineering (PE) Phase project commitment and acknowledging responsibility for the required local share by January 6, 2026.**
 - Add PE Phase request to the FAC agenda for approval at the upcoming meeting on January 20, 2026.
 - Long-term commitments for construction can be made once the PE phase is underway, and impacts and costs are better understood.
 - This proactive approach, many years in advance, will give each community time to investigate and plan for other infrastructure improvements/needs and funding approaches that they can utilize.

Notes

- Estimated costs and local share, not actual costs. These are to provide a starting point for planning purposes.
- RCOC continues to seek funding opportunities, including grants, earmarks, etc.
- Local communities can also reach out to their respective elected officials to get the project on their radar for earmarks and any available grant opportunities, etc.

Thank You Lathrup Village Any Questions?



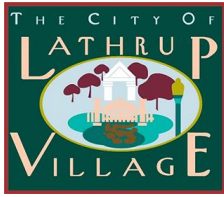
Gary Piotrowicz, P.E., PTOE Deputy Managing
Director/County Highway Engineer

Sam Fitzer, P.E., PMP Director of Engineering

Mike Smith, MPA, Project Development Manager

www.rcoc.web





City of Lathrup Village
 27400 Southfield Road
 Lathrup Village, MI 48076
www.lathrupvillage.org | (248) 557-2600

TO: Mayor & City Council
 FROM: Mike Greene – City Administrator
 DATE: December 15, 2025
 RE: Second Reading – Outdoor Collection Boxes Ordinance

Background Brief: During recent Study Sessions, there was a discussion amongst the Council for establishing guidelines for outdoor collection boxes throughout the City.

The recommended ordinance allows for these boxes to be placed within the City; however, it establishes permitting and maintenance standards for these boxes.

Previous Action: 11-24-25 – First Reading

Economic Impact: N/A

Recommendation: It is my recommendation to adopt the ordinance as presented.

Recommended Motion:

Moved by _____ seconded by _____ to Adopt Ordinance #2025-10 - An Ordinance to Amend Article 18. Business, by adding a new Article, Article VIII. Outdoor Collection Boxes, to provide for the Licensing & Regulation of Outdoor Collection Boxes.

Bruce Kantor
Mayor

Kelly Garrett
Mayor Pro-Tem

Jalen Jennings
Council Member

Jason Hammond
Council Member

John Sousanis
Council Member

ORDINANCE NO. 2025-10

**CITY OF LATHRUP VILLAGE
OAKLAND COUNTY, MICHIGAN**

**AN ORDINANCE TO AMEND THE CITY OF
LATHRUP VILLAGE CODE OF ORDINANCES AT
ARTICLE 18. BUSINESSES, BY ADDING A NEW ARTICLE
ARTICLE VIII. OUTDOOR COLLECTION BOXES, TO PROVIDE FOR
THE LICENSING AND REGULATION OF OUTDOOR COLLECTION
BOXES IN THE CITY OF LATHRUP VILLAGE**

THE CITY COUNCIL OF THE CITY OF LATHRUP VILLAGE ORDAINS:

PART I. TITLE.

This Ordinance shall be known as the “Outdoor Collection Boxes Ordinance”.

PART II. ORDINANCE AMENDMENT.

Chapter 18. Business, Article VIII. Outdoor Collection Boxes, of the City of Lathrup Village Code of Ordinances is hereby added to read as follows in its entirety:

ARTICLE VIII. OUTDOOR COLLECTION BOXES

Sec. 18-450. PURPOSE.

The purpose of this Article is to protect and promote the health, safety and welfare of the residents of the City of Lathrup Village, as well as those visiting the area who use collection boxes. The intent of this collection boxes article is to regulate outdoor collection boxes in the City so that they are clean and safe; establish standards for their size and location so they do not create hazards to pedestrians or vehicular traffic; and to prohibit their location in residential areas.

Sec. 18-451. Definitions.

The following words, terms and phrases shall have the meanings ascribed to them in this section.

Collection box means any metal container, receptacle, or similar device that is located on any parcel or lot of record within the township and that is used for soliciting and collecting the receipt of clothing, household items, or other salvageable personal property. This term does not include recycle bins solely used for the collection of recyclable material, any rubbish or garbage receptacle or any collection box located within an enclosed structure.

Administrator means the City Administrator or their designee.

Operator means a person who owns, operates or otherwise is in control of collection boxes to solicit collections of salvageable personal property.

Permitee means a person over 18 years of age or an entity who is issued a permit authorizing placement of collection box(es) on real property.

Real property, property or land means a lot of record located in the City of Lathrup Village.

Sec. 18-452. Collection box permits required.

It shall be unlawful for any person to deposit, store, keep or maintain or to permit to be deposited, stored, kept or maintained a collection box on any real property without first obtaining an annual permit issued by the Administrator. A permit is required for each collection box.

Sec. 18-453. Application for a permit.

Application for permits required by this article shall be upon forms provided by the Administrator which shall be signed by an individual who is an officer, director, or member of the entity seeking a permit. An application shall contain the following:

- (1) If the collection box is used to solicit donations on behalf of a for profit organization, the name, address and email of all partners or limited partners of a partnership applicant, all members of an LLC applicant, all officers and directors of a non-publicly traded corporation applicant, all stockholders owning more than five percent of the stock of a non-publicly traded corporate applicant, and any other person who is financially interested directly in the ownership or operation of the business, including all aliases.
- (2) If the collection box is used to solicit donations on behalf of a non-profit 501(c)(3) organization, the name, address and email of its headquarters; and proof of the 501(c)(3) status of the charitable organization or a valid registration under the Charitable Organization and Solicitation Act.
- (3) Whether the applicant has previously received a permit for a collection box in the City or currently operates a collection box.
- (4) The name, address, email address and telephone number of a contact person accepting responsibility for all matters relating to a collection box located in the City.
- (5) Removal agreement: The applicant shall submit a signed removal agreement and cash security, satisfactory to the Administrator, for the removal of collection boxes, any related site improvements and/or code violations. The applicant shall demonstrate that adequate funds will be available to the City for the removal of the collection boxes, restoration of the site and associated administrative costs incurred by the City in the event that the applicant, property owner or their successors fail to remove the collection boxes in a timely manner as required by this article.

- (6) The physical address of the real property where the collection box is proposed to be located including parcel ID number.
- (7) A scaled drawing sufficient to illustrate the proposed location of the collection box on the real property, the dimensions of the proposed collection box and that the location complies with the requirements of section 18.454 of this Article.
- (8) A nonrefundable application fee to be established by resolution of the City Council. The City Council may, from time to time, modify the established fee schedule.

Sec. 18-454. Requirements for a permit.

- (a) *Maintenance standards.* A permittee shall operate and maintain, or cause to be operated and maintained, all collection boxes located in the City, as follows:
 - (1) Collections boxes shall be metal or other appropriate material as approved by the director, and shall further be maintained in good condition and appearance with no structural damage, holes or visible rust and shall be free of graffiti;
 - (2) Collection boxes shall be locked or otherwise secured in such a manner that the contents cannot be accessed by anyone other than those responsible for the retrieval of the contents;
 - (3) Collection boxes shall have, at a minimum, two-inch type visible from the front of each collection box the name, address, email, website and phone number of the operator, and whether the collection box is owned and operated on behalf of a for profit company or non-profit organization. The collection box shall not have information, advertising or logos other than those relating to the operator, for profit or non-profit organization.
 - (4) Collection boxes shall be serviced and emptied as needed, but at least every seven days.
 - (5) The permittee and property owner shall maintain, or cause to be maintained, the area surrounding the collection boxes, free from any junk, debris or other material. The property owner shall be responsible to the extent provided by law for the City's cost to abate any nuisance.
- (b) *Collection boxes prohibited:*
 - (1) Not be permitted on any land zoned or used for residential purposes.
 - (2) Not be permitted, if the applicant does not own the real property designated for the placement of the collection box, unless a notarized affidavit signed by the property owner granting permission for the placement of the proposed collection box is submitted to the Administrator. For purposes of this subsection, the affidavit and acknowledgement may be executed by an individual who is an officer, director, member or manager of the property owner.

- (3) Not be permitted on any unimproved parcel, nor where the principal use of the land has been closed or unoccupied for more than 30 days.
- (4) Not be less than 1,000 feet from another collection box as measured along a straight line from one box to the other. Notwithstanding this separation requirement, up to two collection boxes on a single lot of record are permitted if the two collection boxes are side by side and are no more than one foot apart.
- (5) Not exceed 7.0 feet in height, 6.0 feet in width and 6.0 feet in depth.
- (6) Not cause a visual obstruction to vehicular or pedestrian traffic.
- (7) Maintain all applicable yard setbacks for the district in which the box is located as prescribed within the City zoning ordinance.
- (8) Not be placed closer than ten feet from: i) a public or private sidewalk; ii) a public right-of-way; iii) a driveway; or iv) a side or rear property line of adjacent property used for residential purposes.
- (9) Not cause safety hazards with regard to a designated fire lane or building exit.
- (10) Not interfere with an access drive, off-street parking lot maneuvering land and/or required off-street parking space to an extent which would cause safety hazards and/or unnecessary inconvenience to vehicular or pedestrian traffic; encroach upon an access drive, fire lane, off-street parking lot maneuvering lane and/or required off-street parking space as illustrated on the approved site plan.
- (11) Be placed on a level, hard (asphalt or concrete) paved, dust-free surface.

Sec. 18-455. Permit issuance or denial; appeal of denial.

- (a) Upon receipt of the application for a license, the Administrator or his designated representative shall verify that the applicant meets all requirements set forth in sections 18-453. and 18-454.
- (b) A permit may be denied for the following reasons:
 - (1) An applicant had a permit revoked under this Article within the last year.
 - (2) The applicant does not fulfill the requirements of section 18-453.
 - (3) An applicant that does not fulfill the requirements of section 18-454.
 - (4) An applicant who materially misrepresents any facts or statement on the permit application.
 - (5) No license shall be issued to any applicant until such applicant shall have obtained the age of 18 years.
- (c) Any person whose permit application has been denied shall have the right to petition the City Council for an appeal. A written request for an appeal must be filed with the Clerk's office within 14 days after notice of the denial has been mailed to the applicant's last known address. A written statement setting forth the grounds for the appeal must be included with the written request for an appeal. The City

Council shall grant a public hearing on this appeal, and the applicant shall have the right to appear and present evidence on his behalf. Following such hearing, the City Council shall submit to the applicant a written statement of its findings and determinations. The board's determination shall be based upon whether the department's refusal to issue a permit pursuant to this section was supported by competent, material and substantial evidence.

Sec. 18.456. Term of permit and renewal of permit.

- (a) Each permit issued pursuant to this article shall expire on midnight December 31 of each year, unless previously terminated pursuant to this Article.
- (b) A collection box permit shall be renewed annually. The application for renewal must be filed not later than 45 days before the permit expires. The application for renewal shall be upon a form provided by the Administrator.
- (c) The Administrator shall either approve or deny the renewal of a permit after receipt of a complete renewal application and payment of the renewal fee.
- (d) A permit renewal fee set by resolution of the City Council shall be submitted with the application for renewal.
- (e) Prior to expiration of the permit, the permittee may voluntarily cancel the permit by notifying the Administrator in writing of the intent to cancel the permit. The permit shall become void upon the director's receipt of a written notice of intent to cancel the permit.
- (f) The Administrator shall approve the renewal of a permit if the director finds that at the time of submission of the application for renewal, or at any time during the renewal application process, there were not circumstances inconsistent with any finding required for approval of a new permit. Any permittee whose permit has been revoked shall be denied renewal of the permit for the subsequent year.
- (g) If the permit expires and is not renewed, the collection box(es) must be removed from the real property within a maximum of ten days after expiration of the permit.

Sec. 18-457. Transfer not permitted.

No permit issued under the provisions of this article shall be transferred, assigned or conveyed to another person or legal entity.

Sec. 18-458. Revocation of permit, removal of collection boxes and liability.

- (a) The Administrator shall have the right to revoke any permit issued hereunder for a violation of this Article. Any of the grounds upon which the Administrator may refuse to issue an initial permit shall also constitute grounds for such revocation. In addition, the failure of the permittee to comply with the provisions of this Article or other provisions of this Code or other law shall also constitute grounds for revocation of the permit. The Administrator shall provide written notification to the permittee and property owner via first class mail, email or in person stating the specific grounds for a revocation and a demand for correction and abatement. The

notice shall allow a maximum of seven days from mailing of the notice to correct or abate the violation. Upon failure to make the correction or abatement, the permit may be revoked by the Administrator and, thereafter, the permittee shall not be eligible for a permit on the property for the subsequent year.

- (b) Upon revocation, the collection box shall be removed from the real property within ten days and, if not so removed within the time period, the City may remove, store or dispose of the collection box at the expense of the permittee and/or real property owner. Any such boxes that are not claimed within 30 days shall be destroyed. All costs associated with the removal, storage or disposal of the collection box incurred by the City, or City's contractor, shall be the responsibility of the property owner. If such obligation is not paid within 30 days after mailing of a billing of costs to the property owner, the City may place a lien upon such real property enforceable as a tax lien in the manner prescribed by the general laws of this state against the property and collected as in the case of general property tax. If the same is not paid prior to the preparation of the next assessment roll of the City, the amount shall be assessed as a special tax against such premises on the next assessment roll and collected thereunder.
- (c) A permit for a collection box may be revoked if any governmental authority or agency determines that the collection box has violated the Michigan Consumer Protection Act and/or the Charitable Organizations and Solicitations Act.

Sec. 22-380. Appeal to City Council.

Any person aggrieved by the decision rendered by the Administrator in revoking a permit issued under this article may appeal the decision to the City Council. This appeal shall be made by filing a written notice thereof with the City Clerk's office setting forth the grounds for the appeal not later than 14 days after notice of the decision of the Administrator has been mailed to the permit holder at its last known address. The City Council may grant relief if the person presents competent, material and substantial evidence that there was an error in the decision of the Administrator. Following the hearing, the City Council shall submit a written statement of its findings and determinations.

Sec. 18-460. Penalty and remedies.

- (a) In addition to revocation of permit pursuant to section 18-458 of this Article, any person in violation of the provisions of this article is guilty of a civil infraction.
- (b) In addition to the penalty provided in subsection (a) of this section, any condition caused or permitted to exist in violation of the provisions of this article, or any ordinance of the City, shall be deemed a new and separate offense for each day that such condition continues to exist.
- (c) Nothing in this article shall prevent the City from pursuing any other remedy provided by law in conjunction with or in lieu of prosecuting persons under this section for violation of this article.

- (d) The real property owner and permittee shall be jointly and severally liable for each violation and for payment of any fine and costs of abatement.
- (e) All collection boxes existing at the effective date of the article shall apply for a permit as required herein within 30 days of the effective date. Any collection boxes not in compliance with this article after 60 days of the effective date shall be subject to all remedies for violation as provided herein.

Secs. 18-461—18-474. Reserved.

PART III. REPEALER.

This ordinance repeals any ordinances in conflict thereof.

PART IV. SEVERABILITY.

If any section, subsection, clause, phrase, or portion of this article is for any reason held invalid by a court of competent jurisdiction, such portion shall be deemed a separate and distinct provision, and such holding shall not affect the validity of the remaining portions.

PART V. SAVINGS.

All proceedings pending and all rights and liabilities existing, acquired, or incurred at the time this ordinance takes effect are saved and may be consummated according to the law in force where they commenced.

PART VI. EFFECTIVE DATE.

This Ordinance shall be published in the manner required by law and shall become effective ten (10) days after the date of its publication. A copy of the ordinance shall also be made available for public use and inspection in the office of the City Clerk.

MADE, PASSED AND ADOPTED BY THE CITY COUNCIL, CITY OF LATHRUP VILLAGE, OAKLAND COUNTY, MICHIGAN THIS ____ DAY OF _____, 2025.

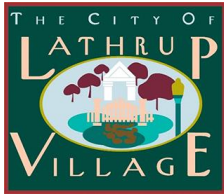
Alisa Emanuel, City Clerk

Date of Introduction: , 2025
Date of Adoption: , 2025
Date of Publication of
Notice of Adoption: , 2025

CERTIFICATE OF ADOPTION

I hereby certify that the foregoing is a true and complete copy of the ordinance passed at a meeting of the City of Lathrup Village held on the _____ day of _____ , 2025.

Alisa Emanuel, City Clerk



City of Lathrup Village
 27400 Southfield Road
 Lathrup Village, MI 48076
www.lathrupvillage.org | (248) 557-2600

TO: Mayor & City Council
 FROM: Mike Greene – City Administrator
 DATE: December 15, 2025
 RE: DPS Building Gutter Replacement

Background Brief: Gutters & Downspouts replacement for the DPS Building was approved in the recent CIP. As the Council is aware, the DPS Building requires substantial maintenance, if not full building replacement. While funding does not exist for building replacement, the City will need to do what it can to keep the building limping along until the future of the building can be finalized.

Several locations in the current gutter system have corroded through, allowing roof water to fall directly next to the building, thereby exacerbating the existing water issues at the building.

Over the past few weeks, staff have been soliciting quotes for a full gutter replacement, including site visits:

- LeafFilter - \$7,737 (Original Awardee – After a pre-inspection visit, the Supervisor determined they could not complete the project, and the contract was cancelled)
- **Great Lakes Gutter - \$9,984**
- 3G Home Exteriors - \$19,380
- Modern Pros Gutters – Refused to offer a quote due to the building's current condition
- Title Brothers Construction – Refused to offer a quote due to the building's current condition
- Gutter Guard – Refused to offer a quote due to the building's current condition
- Four Seasons Kanga Roof – Refused to offer a quote due to the building's current condition

Previous Action: Project included in approved CIP and funding included in FY 25-26 approved budget. LeafFilter was awarded the contract during the November 24, 2025, meeting. However, after a pre-inspection visit, the Supervisor determined they could not complete the project, and the contract was cancelled. Staff then reached out to Great Lakes Gutter & 3G Home Exteriors to see if they were still interested in this project.

Great Lakes Gutter conducted an additional site visit on December 8, 2025, and said they can do the installation, but for safety purposes, they will need to wait for the weather to warm up.

Economic Impact:

Estimated project cost: \$9,984

\$10,000 budgeted in 101-401-000-970 for DPS Building Gutters Project

Recommendation: It is my recommendation that Great Lakes Gutter be awarded this project.

Recommended Motion:

Moved by _____ seconded by _____ to award the DPS Building Gutter Replacement Project to Great Lakes Gutter for an estimated cost of \$9,984.

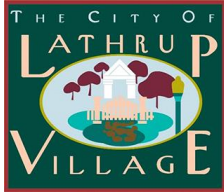
Bruce Kantor
Mayor

Kelly Garrett
Mayor Pro-Tem

Jalen Jennings
Council Member

Jason Hammond
Council Member

John Sousanis
Council Member



City of Lathrup Village
 27400 Southfield Road
 Lathrup Village, MI 48076
www.lathrupvillage.org | (248) 557-2600

TO: Mayor & City Council
 FROM: Mike Greene – City Administrator
 DATE: December 15, 2025
 RE: Solicitation for Quotes for Lathrup Village Police Department Services

Background Brief: Following recent discussions regarding the City’s fiscal sustainability and operational capacity, including the failed Headlee Override proposal, it has become necessary to explore alternative approaches to police services. While the Lathrup Village Police Department has a long and valued history in the community, the City must evaluate all available options to ensure the financial future of the City.

This request is strictly for the solicitation of quotes and does not commit the City to contracting services.

As discussed in previous Study Sessions, while the solicitation itself creates no direct or immediate impact on Police employment, it will generate uncertainty among staff. It will be essential for the Council to reiterate that this step is exploratory to minimize operational and morale-related effects.

Previous Action: Study Sessions discussions noting that City Administration would not proceed with solicitations until formal action was taken by the City Council.

Economic Impact: N/A

Recommendation: N/A

Recommended Motion:

Moved by _____ seconded by _____ to approve the solicitation of quotes for Lathrup Village Police Department Services.

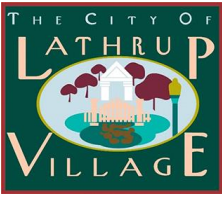
Bruce Kantor
Mayor

Kelly Garrett
Mayor Pro-Tem

Jalen Jennings
Council Member

Jason Hammond
Council Member

John Sousanis
Council Member



City of Lathrup Village
 27400 Southfield Road
 Lathrup Village, MI 48076
www.lathrupvillage.org | (248) 557-2600

TO: Mayor & City Council
 FROM: Mike Greene – City Administrator
 DATE: December 15, 2025
 RE: TABLED ITEM – Cancelation of Southfield Library Contract

Background Brief: As noted during the Study Session, the voters have spoken, and the Headlee Override Proposal was not approved. As the Council is aware, City operations will need to change to balance the budget for FY 26-27 and future years.

It is anticipated that the City will need to cut \$200-\$250,000 worth of expenses for FY 26-27. This does not factor in the NEED for some capital items to be purchased in order to operate the City, or adding funds to the fund balance. For example, the City will be due to purchase an LVPD patrol vehicle to replace the aging fleet. If included in the budget, an additional ~\$75K would need to be cut.

The current contract with the Southfield Library is 46 years old, and the cancellation clause requires at least a 1-year notice for cancellation. The City will need to act fast and see if Southfield is amenable to early contract termination. The City budgets ~\$190,000 each year for this service. No requirement in the City Charter or state law requires a municipality to provide library services to its residents.

There are ~1,000 LV library cards in the Southfield Library system. A prompt was sent to our Library contact to see if the City would cancel the contract if the Library would be open to allowing individual LV residents to purchase their own membership. Southfield will continue its discussion at an upcoming Library Board meeting.

At the Council's request, I have inquired with neighboring communities to see if they are open to contracting with LV or would have the ability to offer one-off memberships. Below is the information I have currently received.

- **Beverly Hills** – contracts with the City of Birmingham. At one point in time (City Manager believes during the mid-90s), a library services millage was approved for 1 mill. The contract with the library states that they receive an annual payment (paid quarterly) equal to whatever amount the millage generates, which accounts for Headlee rollbacks. The millage has been renewed several times since then, with the most recent being in 2020. The millage rate is currently 0.7731, which generates about \$645,000 a year.
- **Pleasant Ridge** – contracts with Huntington Woods. It costs them ~\$50,000 annually (inflation-adjusted). Their contract has been in place for 20+ years. The PR City Manager highly doubts they would have been given that price today. PR has a voted-upon library millage that covers its costs for this service, which is renewed every 5 years. It's written into the contract that if the millage vote fails, library service for PR is canceled immediately.
- **Berkley** – no longer sells individual cards for library access.
 - **Has offered to take Lathrup Village via contract. They are proposing offering library services for an annual cost of \$95,000 per year, with a 3% annual increase.**
 - **Would be available to take the City under contract as of July 1, 2026.**
- **Troy** – Public Library offers individuals the ability to purchase library cards for \$200 per year. Purchasing a card allows an individual to receive full privileges at the Troy Public Library and the rest of the Suburban Library Cooperative Libraries.
- **Southfield** – The Library Board started its discussion about the City's request at the November Board meeting. They are gathering more information about both questions. Our Library contact will share more information when they have it.

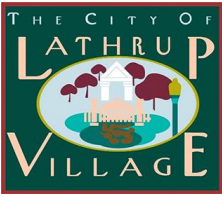
Bruce Kantor
Mayor

Kelly Garrett
Mayor Pro-Tem

Jalen Jennings
Council Member

Jason Hammond
Council Member

John Sousanis
Council Member



City of Lathrup Village
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www.lathrupvillage.org | (248) 557-2600

- **Ferndale** – LV residents can obtain a non-resident card for \$100 per year. It gives cardholders the same rights as Ferndale residents, including access to their library of things, hotspots, and video game collections.
- **Royal Oak** – LV residents can obtain a non-resident card for \$125 per year. The Library Director will approach the contracting idea with their Library Board during their December meeting.
- **Birmingham** – does not sell library cards or memberships. Patrons who wish to use Birmingham services must be registered users with an in-network library (Troy cardholders or a Library Network member) or a resident, employee, or property owner in our service area of Birmingham, Beverly Hills, Bloomfield Hills, or Bingham Farms.
 - Birmingham works with three neighboring communities that contract for library services. Residents in these communities are essentially paying an annual fee through their property taxes to use library services; they are not represented on the library board, and they have no claim to the building or its contents should the community withdraw from the contract.
 - Historically, they have set individual rates for each community based on negotiations with the Village or City councils. Here's a preview of their per capita funding for each community and a comparison for the Lathrup Village population to give you a range of costs that they would be comfortable negotiating for library services here:

| | Population | Annual Taxes Collected | Per Person |
|-------------------------|------------|------------------------|------------|
| Beverly Hills | 10,584 | \$ 621,870 | \$ 58.76 |
| Bloomfield Hills (City) | 4,460 | \$ 358,600 | \$ 80.40 |
| Bingham Farms | 1,124 | \$ 136,930 | \$ 121.82 |
| Birmingham | 21,813 | \$ 4,654,595 | \$ 213.39 |
| | | | |
| Lathrup Village | 4,088 | \$ 240,210.88 | \$ 58.76 |
| | | \$ 328,675.20 | \$ 80.40 |
| | | \$ 498,000.16 | \$ 121.82 |
| | | \$ 872,338.32 | \$ 213.39 |

Previous Action:

September 26th, 1979 – Approved Library Agreement

November 24, 2025 – Item was Tabled

Economic Impact: Potential FY 26-27 budget savings of \$190,000 if Southfield allows for early termination

Recommendation: It is my recommendation to cancel the library contract.

Recommended Motion:

Moved by _____ seconded by _____ remove from the table.

Moved by _____ seconded by _____ to approve the cancellation of the Library Contract between the City of Lathrup Village and the City of Southfield.

Bruce Kantor
Mayor

Kelly Garrett
Mayor Pro-Tem

Jalen Jennings
Council Member

Jason Hammond
Council Member

John Sousanis
Council Member

79-
STANDING RESOLUTION CO 7268a

LIBRARY CONTRACT

THIS AGREEMENT is made this 26th day of September 1979, by and between the CITY OF SOUTHFIELD, a Michigan municipal corporation, of 26000 Evergreen Road, Southfield, Michigan, hereinafter referred to as "Southfield", and the CITY OF LATHRUP VILLAGE, a Michigan municipal corporation, of 27400 Southfield Road, Lathrup Village, Michigan, hereinafter referred to as "Lathrup";

WHEREAS, the parties hereto having previously executed a Library Contract which commenced on the first day of July, 1970, whereby Southfield was to provide Lathrup with library services for a consideration, which Contract shall remain in full force and effect until the first day of October, 1979, and

WHEREAS, the parties are desirous of amending the Library Contract of July 1, 1970, and substituting in lieu thereof a new library contract which provisions shall take effect on the first day of October, 1979; and

WHEREAS, Lathrup has no public library facilities and wishes to continue to provide library service to all of its residents and is authorized by law to do so; and

WHEREAS, Southfield operates an established public library and is willing to make library services available to citizens of Lathrup upon payment by Lathrup for such services; and

WHEREAS, Michigan Public Act 92, of 1952, as amended,

after as this Contract shall remain in effect, Southfield agrees to permit all residents of Lathrup to use the facilities, book collection, and other services of the Southfield Public Library on the same basis and same rules as the same are used by residents of Southfield, and said residents of Lathrup shall be entitled to the same rights and privileges as residents of Southfield.

2. In exchange for the aforesaid library services to be furnished Lathrup residents, Lathrup agrees to pay Southfield for such services which payment shall be computed on the Southfield Library millage rate, established from year to year, and assessed against the state equalized valuation (SEV) of Lathrup at the same rate as Southfield assesses against the state equalized valuation (SEV) of Southfield.

Furthermore, Lathrup shall pay to Southfield a five (5%) percent administrative service charge added to its proportionate share as determined by the above enumerated formula.

Furthermore, the revenues which Lathrup is entitled to receive for library services from state aid and penal fines distributed by Oakland County, respectively, shall be paid directly to Southfield in addition to the fees and service charges previously mentioned.

3. Southfield shall submit bills to Lathrup for the aforesaid services on July 1, and January 2 of each year which shall be payable within thirty (30) days thereafter.

4. Notwithstanding anything else to the contrary herein,

July 1, 1979, to September 30, 1979.

5. This Contract shall continue in effect until terminated by written notice as herein set forth. Either party may terminate this Contract as of July 1 of any year after 1981 by giving written notice not less than one (1) year to the other party of intent to terminate as of July 1. If such notice is given, this Contract shall terminate on the above specified termination date and the parties shall then be discharged of all liabilities hereunder, except those which have been accrued prior to the termination date. Notice required hereunder shall be conclusively presumed to have been served when deposited in a United States Post Office box enclosed in an envelope with postage fully prepaid thereon addressed to the then municipal offices of the party upon whom notice is being served.

6. This Contract shall constitute the entire agreement between the parties hereto. All prior agreements between the parties, whether written or oral, are merged herein and shall be of no force and effect after September 30, 1979.

IN WITNESS WHEREOF, the parties have executed this agreement by their respective officials thereunto duly authorized the day and year first above written.

WITNESS:

CITY OF SOUTHFIELD

BY: 

BY: 



CITY OF BERKLEY
BERKLEY PUBLIC LIBRARY
 3155 COOLIDGE HWY, BERKLEY, MICHIGAN 48072

December 10, 2025

Mike Greene, City Administrator
 27400 Southfield Road
 Lathrup Village, MI 48076

Dear Mr. Greene,

The City of Berkley was pleased to receive your request to discuss library services for the City of Lathrup Village.

The Berkley Public Library offers a vast collection of popular books, movies, music, wifi hotspots, and more. In addition to the physical collection, cardholders have access to a range of downloadable content. We run several programs per month for all ages. Programs include family storytimes, baby playtime, take home crafts, concerts, history talks, and more. Our friendly staff is ready to serve everyone who visits the library.

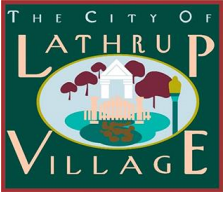
We propose offering library service to your community for an annual cost of \$95,000 per year with a 3% annual increase. This would provide every resident in your community access to a library card that could be used at Berkley Public Library as well as all participating libraries within The Library Network consortium. A library card can be used to borrow physical items from area libraries as well as downloadable content from Berkley's online offerings.

If you'd be interested in having Berkley Public Library at community events such as the farmers market and summer concerts as well as some programs hosted at the City of Lathrup Village Hall, that could be added on at an agreed upon price.

We are proud of the level of service we deliver to the Berkley community and are confident your residents would find great satisfaction with our library. I look forward to discussing this proposal with you further.

Sincerely,

Matthew D. Church
 Library Director



City of Lathrup Village
 27400 Southfield Road
 Lathrup Village, MI 48076
www.lathrupvillage.org | (248) 557-2600

TO: Mayor & City Council
 FROM: Mike Greene – City Administrator
 DATE: December 15th, 2025
 RE: City Council Board Appointments

Background Brief: Each December after a City election, the City Council appoints members of the Council to the various City boards/commissions as City Council Liaisons. These boards/commissions consist of (after the December 1 Study Session discussion):

- Downtown Development Authority (Alternate) – Mayor Kantor is the de facto Council Liaison
- Planning Commission
- Parks & Recreation
- Tree Committee
- Election Commission
- Southfield School Board
- SEMCOG
- NEW – Lathrup Village Chamber of Commerce
- NEW – Communications/Inclusion Committee

Previous Action: 12-1-25 – Study Session Discussion

Recommendation: N/A

Recommended Motion:

Moved by _____ seconded by _____ to appoint _____ to the DDA as an alternate.

Moved by _____ seconded by _____ to appoint _____ to the Planning Commission.

Moved by _____ seconded by _____ to appoint _____ to the Parks & Recreation Committee.

Moved by _____ seconded by _____ to appoint _____ to the Tree Committee.

Moved by _____ seconded by _____ to appoint _____ to the Election Commission.

Moved by _____ seconded by _____ to appoint _____ as the Southfield School Board Liaison.

Moved by _____ seconded by _____ to appoint _____ as the Lathrup Village Chamber of Commerce Liaison.

Moved by _____ seconded by _____ to appoint _____ to the Communications/Inclusion Committee.

Moved by _____ seconded by _____ to appoint _____ as the SEMCOG Delegate and _____ as Alternate.

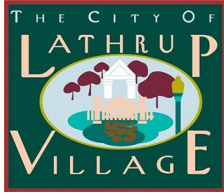
Bruce Kantor
Mayor

Kelly Garrett
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Jason Hammond
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John Sousanis
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www.lathrupvillage.org | (248) 557-2600

TO: Mayor & City Council
 FROM: Mike Greene – City Administrator
 DATE: December 15, 2025
 RE: P&R Appointment

Background Brief: Due to a resignation on the P&R Board, we have advertised over the past month for interested parties to submit an application.

Previous Action: N/A

Economic Impact: N/A

Recommendation: Recommendations for committee appointments come via the Mayor for consideration by the City Council.

Recommended Motion:

Moved by _____ seconded by _____ to appoint _____
 to the Parks & Recreation Committee for a term expiring December 31, 2026.

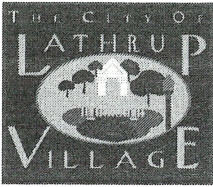
Bruce Kantor
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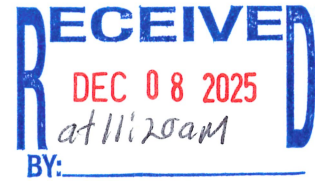
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APPLICATION FOR COMMITTEES, COMMISSIONS, & BOARDS

Date of Application: 12/15/2025

Please check the committee for which you are applying for:

- | | |
|--|--|
| <input type="checkbox"/> Board of Review | <input type="checkbox"/> Lathrup Village Foundation Board |
| <input type="checkbox"/> Building Authority | <input type="checkbox"/> Planning Commission |
| <input type="checkbox"/> Downtown Development Authority (DDA) | <input checked="" type="checkbox"/> Parks & Recreation Committee |
| <input type="checkbox"/> Historic District Commission | <input type="checkbox"/> Tree Committee |
| <input type="checkbox"/> Inclusion, Diversity, & Accessibility Committee | <input type="checkbox"/> Other: _____ |

Name: Lossie Pearson

Address: 19120 Wiltshire Blvd

Phone: 313 682-9071 Street, City, State, Zip Email: lspthomas

Are you at least 18 years of age: YES ☒ NO ☐

Are you a registered voter in Lathrup Village: YES ☒ NO ☐

Have you been a resident of Lathrup Village for 1+ years: YES ☒ NO ☐

A resume/CV is required with your application. Additionally, please include a letter that covers any additional information that clearly states your qualifications for serving on the committee you selected and why you believe you are the best fit to serve Lathrup Village.

Signature: Lossie Pearson Date: 12/15/2025

Applicants must be in good standing with the City to be eligible for committee, commission, or board appointment. Any outstanding violations or payments associated with the applying individual or individuals' property may result in the submitted application being rejected.

Return completed application to:
Lathrup Village – City Clerk, 27400 Southfield Road, Lathrup Village, MI 48076

Kelly Garrett
Mayor

Bruce Kantor
Mayor Pro-Tem

Jalen Jennings
Council Member

Jason Hammond
Council Member

Maria Mannarino
Council Member

Lossie S. Pearson

19120 Wiltshire Blvd.

Lathrup Village, MI 48076

lspthomas@aol.com

(313) 682-9071

December 5, 2025]

Mayor and City Council

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

Re: Statement of Interest – Parks and Recreation Committee

Dear Mayor and Members of the City Council,

With over three decades of experience in education, counseling, and community service, I am eager to contribute my time and energy to the **Lathrup Village Parks and Recreation Committee**. I have dedicated much of my life to supporting individuals and families. Strong parks and recreation programs are essential to building a healthy, connected, and vibrant community.

As a resident of Lathrup Village, I value the role our parks play in bringing neighbors together, encouraging wellness, and creating spaces where all generations can thrive. My background has given me skills in collaboration, program development, and community engagement, which I would be honored to apply in service to the committee.

I am particularly interested in supporting initiatives that expand recreational opportunities for youth and families, promote environmental stewardship, and strengthen community pride. Volunteering on this committee would allow me to give back to the city I care deeply about, while working alongside others who share a commitment to making Lathrup Village an even better place to live.

Thank you for considering my statement of interest. I would be grateful for the opportunity to serve and to contribute to the ongoing success of our parks and recreation programs.

Sincerely,

Lossie S. Pearson

Lossie S. Pearson
 19120 Wiltshire
 Lathrup Village, Michigan
 (313) 682-9071
 E-mail: Lspthomas@aol.com

SUMMARY/QUALIFICATIONS

I am a Licensed Professional Counselor, with experience as a contractual therapist.

I am a retired educator with excellent communication skills. I have thirty plus years of experience as an educator in Pre-K- Adult Education, with proven adaptability and expertise working with multi-cultural population. I have developed people skills for successfully collaborating with diverse professionals, students, and staff members. I am initiative-taking; able to set effective priorities to achieve immediate and long-term goals and meet operational deadlines. I adapt easily to new concepts and responsibilities.

EXPERIENCE

Building Better Men Counseling Services LLC

Behavior Health Counselor 11/2020 –9/2022

I work as a contractual therapist. Provide therapeutic services.

Diverse Resolutions Counseling Services

Therapeutic Clinician 9/2019 – Present

I work as a contractual therapist. Provide therapeutic services.

Personal Choice Planned Change, LLC

Behavior Health Counselor 9/2014 – Present

I work as a contractual therapist. Provide therapeutic and outreach services counseling to referred clients in the Detroit Metropolitan area. Work with children, adolescents, and adults. Provide appropriate documentation which includes accurate assessments of the clients' needs and development of appropriate clinical goals. Prepare and submit case reports and summaries to appropriate parties accurately and in a timely manner.

Detroit Public Schools

Guidance Counseling/ Teacher

Designed and wrote a curriculum for teaching Violence. Prevention and Developed a Guidance Center to meet the needs of Hancock Preparatory center students. Founded the annual Tea Party for the female students and the Man-to-Man luncheon for male students.

Mentored female students in self-esteem building groups (Sisters with A Purpose, Brown Girls, and Diamond Girls)
 Prepared students for and administered the High School Placement Test
 Prepared eighth grade students for middle school to high school transition.
 I wrote and founded a mentoring program for middle school girls.
 Wrote a grant to fund Quilting the Road to Peace Project
 Taught stress management to students and staff
 Presented parent workshops.
 Instructed students in health and nutrition.
 Establish and maintain a school clothes closet.
 Taught conflict resolution and the Detroit Public School Student Code of Conduct
 Established a diversity peer mentoring program between general education and special education students.

| | |
|--|-----------------------|
| Marquette Elementary-Middle | 9/2015-6/2017 |
| Sampson Leadership Academy | 9/2012-7/2015 |
| Robert Burns Elementary Middle | 12/2012-7/2012 |
| Carsten Remus Robinson | 9/2011-12/2011 |
| Hancock Preparatory Center | 11/2009-6/2011 |
| Cooke Elementary School Substitute Six Grade Homeroom Teacher | 9/2009-11/2009 |
| Hancock Preparatory Center Guidance Counselor/Teacher | 9/2004-7/2009 |
| Phoenix Multicultural Academy Intern/Guidance Counseling | 2/2003-12/2003 |
| Eastern Michigan University, Ypsilanti, MI Counseling Practicum Students | 5/2002-8/2002 |
| Phoenix Multicultural Academy Middle School Social Studies Teacher | 9/1997-6/2003 |
| Designed a curriculum for teaching the Student Code of Conduct | |
| Durfee Middle School Emergency Substitute Teacher in a Regular Position | 9/1996-6/1997 |

Higginbotham Adult Education Center

Work First Job Club Leader

9/1995-6/1996

Founded a Suitable Suit Program for work first participants.

Dress for Success Fashion Show

Higginbotham Adult Education Center

Adult Education Teacher/Training Facilitator

9/1986-6/1995

Detroit Public Schools

Emergency Substitute Teacher

3/1984-6/1986

Education

Eastern Michigan University, Ypsilanti, MI

M.A., Guidance and Counseling, December 2003

University of Detroit Mercy, Detroit, MI

Teacher Certification **1996**

University of Detroit, Detroit, MI

Bachelor of Business **1980**