



City Council Regular Meeting

Monday, February 24, 2025 at 7:30 PM

27400 Southfield Road, Lathrup Village, Michigan 48076

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

2. **Roll Call**

3. **Pledge of Allegiance**

4. **Approval of Agenda**

5. **Presentations**

A. Southfield School Board Student Representative Update

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. 1-27-25 - City Council Study Session

ii. 1-27-25 - City Council Regular Meeting

iii. 2-3-25 - City Council Special Meeting

B. Building & Code Enforcement Reports

C. Finance Department Reports

D. Community & Economic Development Department Report

E. Police Department Monthly Reports

F. Planning Commission Annual Report

G. Downtown Development Authority Annual Report

8. Public Hearings

A. Delinquent Water & Sewer Billing Special Assessments

B. Public Act 33 - Police & Fire Special Assessment District

9. Action Requests - For Consideration / Approval

A. Request to Adopt Special Assessment Roll Resolution #2025-02 - Outstanding Water/Sewer Bills

B. Request to Approve Resolution #2025-03 - Resolution to Set Date For a Public Hearing on the Estimated Costs & Creation of a Special Assessment District

C. Request to Amend Zoning Ordinance for Ground Floor Multi-Family Residential in the Village Center (VC) District

D. Request to Approve LVPD Patrol Vehicle

E. Request to Approve Contract for Legal Services

F. Request to Approve Historic District Commission Appointment

10. City Administrator Report

11. City Attorney Report

12. Reports of Boards, Commissions, and Committees

a. Downtown Development Authority

b. Planning Commission

c. Parks & Recreation

d. Tree Committee

e. Historic District Commission

f. Southfield School Board

13. Unfinished / New Business

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

15. Mayor and Council Comments

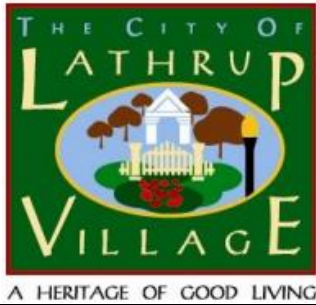
16. Closed Session

- A. Request to enter into a closed session to consider a periodic personnel evaluation at the request of City Administrator Greene per MCL 15.268(a).

17. 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.
- 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, January 27, 2025 at 6:00 PM

27400 Southfield Road, Lathrup Village, Michigan 48076

1. Call to Order by Mayor Garrett at 6:00pm

2. Discussion Items

A. Rental Ordinance

City Attorney Kimberlin, and City Council discussed the wording and placement for a short-term rental ordinance. Attorney Kimberlin read an article that was created to amend our existing rental ordinances to include items directly related to short-term rentals. Concerns about the time of annual inspections and who would do the inspections, having a responsible local agent, differentiating between commercial and residential rental ordinance wording, informing residents within 300 feet of a short-term rental property, and whether residents with concerns about things happening at rentals should express their concern to the City Administrative Office, the Police Department, or a responsible local agent were discussed.

The topics of limiting the overall number of short-term rentals in the City, by density or by so many per a defined square foot area, as well as limiting the number of short-term rentals that are done by principal homeowners versus investors who buy houses and make them into short-term rentals were discussed.

Attorney Kimberlin will take the feedback into consideration for an updated review at a future study session.

B. City Council November 2025 Meeting Date

City Administrator Greene explained that the date needed to be changed, to make sure that the election results are certified in time, for the newly elected City Council members to meet.

C. FY 25-26 Budget Calendar

This is a proposed guiding document, with Budget Calendar dates, that are usually on the same dates as Council meetings.

D. FY 24-25 Mid-Year Budget Amendments

City Administrator Greene went over the recommended mid-year budget amendments with City Council.

E. LV Police Officers Association Contract

City Council members had no questions on this matter during the Study Session meeting.

3. Public Comments

Bruce Copus provided comment on why he would recommend that the City, sever ties with Giffels and Webster, saying there is an appearance of impropriety, and that at one meeting they started out their proposal in a self-serving way.

Autumn Sousanis said she is glad the City is making ordinances about short-term rentals, and shared information on the impact of short-term rentals in Dallas. She also expressed concerns about the mowing and upkeep of City owned grounds, and weed killer being used on City property without any signage.

4. Mayor and Council Comments

City Administrator Greene, said that both the DPW and Paradise Gardens Landscaping, take care of different aspects of mowing the City owned grounds, and that signs are put up if weed killer is used.

Councilmember Hammond said Giffels and Webster has done a lot of work with the City, and that we get the benefit of the breadth of their experience.

5. Adjourn 6:44pm



City Council Regular Meeting

Monday, January 27, 2025 at 7:30 PM

27400 Southfield Road, Lathrup Village, Michigan 48076

1. **Call to Order** by Mayor Garrett at 7:30pm

2. **Roll Call**

Present: Mayor Garrett, Councilmember Jennings, Councilmember Barksdale

Absent: Mayor Pro Tem Kantor

Moved by Hammond, seconded by Councilmember Jennings to excuse Mayor Pro Tem Kantor, who is absent due to personal reasons.

Yes: Garrett, Hammond, Jennings, Barksdale

No: N/A

Absent: Kantor

Motion Carried.

3. **Pledge of Allegiance**

4. **Approval of Agenda**

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

Yes: Garrett, Hammond, Jennings, Barksdale

No: N/A

Absent: Kantor

Motion Carried.

5. **Presentations**

A. **State Representative Hoskins & State Senator Moss - Infrastructure Funding**

State Representative Hoskins, and State Senator Moss, mentioned that they had communicated with the City Administrator and Mayor, to see what the City's infrastructure needs were, and then pushed to get the City of Lathrup Village to be allocated \$2 million, to be used for water repairs from the State of Michigan. Mayor Garrett noted that this sets a precedent for the highest amount that Lathrup Village has ever received.

B. International Holocaust Remembrance Day Proclamation

Mayor Garrett, read the International Holocaust Remembrance Day Proclamation.

C. Celebrating February as Black History Month Proclamation

Mayor Garrett, read the Proclamation Celebrating February as Black History Month.

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

N/A

7. Consent Agenda

- A. Approval of Minutes
 - i. 12-16-24 - Council Study Session
 - ii. 12-16-24 - Council Regular Meeting
 - iii. 1-6-24 - Council Special Meeting
- B. Building & Code Enforcement Reports
- C. Finance Department Reports
- D. Community & Economic Development Department Report
- E. Police Department Reports
- F. Request to Approve Lathrup Village Women's Club Partnership Agreement
- G. Request to Approve Lathrup Village Historical Society Partnership Agreement
- H. Request to Approve Fiscal Year 2025-2026 Budget Calendar
- I. Request to Amend the 2025 City Council Meeting Schedule

Moved by Councilmember Jennings, seconded by Councilmember Barksdale, to approve the consent agenda.

Yes: Garrett, Hammond, Jennings, Barksdale

No: N/A

Absent: Kantor

Motion Carried.

8. Action Requests - For Consideration / Approval

A. Request to Approve Resolution #2025-01 - Tentative Special Assessment Roll for General Purposes & Schedule a Public Hearing

Moved by Councilmember Barksdale, seconded by Councilmember Hammond, to approve Resolution #2025-01 Tentative Special Assessment Roll for General Purposes & Schedule a Public Hearing for February 24, 2025 at 7:30pm.

Yes: Garrett, Hammond, Jennings, Barksdale

No: N/A
Absent: Kantor
Motion Carried.

B. Request to Set Public Hearing - Public Act 33 Police & Fire Special Assessment District

Moved by Councilmember Hammond, seconded by Councilmember Barksdale to set the Public Act 33 Police & Fire Special Assessment District Public Hearing for February 24, 2025, at 7:30pm.

Yes: Garrett, Hammond, Jennings, Barksdale
No: N/A
Absent: Kantor
Motion Carried.

C. Request to Approve Budget Amendments

Moved by Councilmember Hammond, seconded by Councilmember Jennings to approve the Fiscal 2024-2025 mid-year Budget Amendments as presented.

Yes: Garrett, Hammond, Jennings, Barksdale
No: N/A
Absent: Kantor
Motion Carried.

D. Request to Approve the Ratification of the Agreement between the City of Lathrup Village and the Lathrup Village Police Officers Association

Moved by Councilmember Jennings, seconded by Councilmember Barksdale, to approve the Ratification of the Jan 1, 2025 – Dec 31st, 2027, Agreement between the City of Lathrup Village and the Lathrup Village Police Officers Association.

Yes: Garrett, Hammond, Jennings, Barksdale
No: N/A
Absent: Kantor
Motion Carried.

E. Request to Appoint a Member of the Lathrup Village Parks & Recreation Committee

Mayor Garrett recommended C. Keely Watson be appointed to the Lathrup Village Parks and Recreation Committee.

Moved by Councilmember Hammond, seconded by Councilmember Barksdale, to appoint C. Keely Watson, as a member of the Lathrup Village Parks and Recreation Committee, with a term ending on Dec 31st, 2025.

Yes: Garrett, Hammond, Jennings, Barksdale

No: N/A
Absent: Kantor
Motion Carried.

9. **City Administrator Report**
None

10. **City Attorney Report**
None

11. **Reports of Boards, Commissions, and Committees**

a. Downtown Development Authority – N/A

b. Planning Commission

Councilmember Hammond explained that they met on Jan. 21st, 2025, and had two action items on agenda the auto parts business, who came back with a proposal that matched our ordinances, and that they considered language for first floor residential occupancy but asked Giffels/Webster to come back to present again with some revisions, at the next meeting, on Feb 18, 2025.

c. Parks & Recreation

Councilmember Barksdale, said a series of classes has started, the first class on Sourdough is already full, if you have a skill that you want to share, there is a sign-up form, or you can reach out to the City Administrator, and he said the Parks and Recreation Committee is expecting to do Food Truck Fridays again.

d. Tree Committee

Roger Lynn – Tree Committee, said the DTE grant has already been awarded and the Tree Committee, will be coming to Council to do the matching part of the grant, and they are putting the final touches on the DNR Grant, which is an IRA-Inflation reduction Act, and they hope to have it submitted by end of February. They will have Arbor Day events on April 26, 2025.

e. Southfield School Board – N/A

12. **Unfinished / New Business**

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

Diane Anderson, 74 year relationship to Lathrup Village, made comments including that she believes there is trashing of the Architectural heritage in Lathrup Village, and demolition by neglect of the School. She commented that the school was deeded to Southfield Public Schools for educational purposes in perpetuity. She said the Surnow Company promised to put up things that were appropriate and of great quality and they have not done that, and they have businesses that are not appropriate. She commented on buildings in Berkley that have wonderful boutiques

that she thinks could be in the school and would like Council to look at what has been done in Berkley. She thinks what Surnow is trying to do is a disgrace, and that someone has changed the deed of gift, and the school has been privatized.

Bruce Copus, read from ordinances 6.1 Site Plan Review, and said, this is what the Planning Commission typically works on, reading: "Requirements in this Article are intended to provide a consistent and uniform method of review of proposed development plans to ensure full compliance with the regulations of this Article and other applicable Ordinances state and federal laws, to achieve efficient land use, to protect Natural resources, to prevent adverse impact on adjoining or nearby properties, it is the intent of these provisions to encourage cooperation consultation between the City and the applicant in the development of the City land objectives." He asked if Giffels and Webster has ever done a site plan review?

Shelly Reeves expressed concern about the Surnow project, with them withdrawing their appeal, and with it still being under consideration, she wants to be present and have her voice heard, since she will be living in the shadows of this School building project. She wants to make sure it is financially viable for the city, and wants to know what the process is, and if it will be made public before the vote is made.

Lauren Beras, congratulated the City on getting Two million dollars for the water mains, commenting that it will be timely if the apartments are approved, and thanked City Administrator Mike Greene, City Council, and DDA Director Austin Colson, for working so hard and listening to concerns, and she thinks the Surnow Company, is taking concerns of the Historic District Commission, into consideration, and will tweak the plan, and come up with something that Lathrup Village will be proud of.

Kevin Tardivi, a resident for 26 years, expressed that he was attracted to the Historic part of Lathrup Village and the uniqueness of the homes, and that it is important to the Community. He said he attended the Town Hall last week, and saw the plans and it does not seem to align with the charm of this City, and he recommends that they go back and come up with a different plan, like the old bank building in Plymouth, Michigan, that Westborn Market took over, because it is a destination spot, not like a Kroger, it's something unique that people would want to come to. He said he would be a voice of dissent on the current plan, and a lot of people feel the same way, and that it would behoove the Council, to listen to and take seriously the input of the residents.

Nancy Griffin expressed concern that the City Council hasn't had a meeting where we could have input from other residents, and she thinks it would behoove the Council if they give the residents an opportunity with Surnow there to ask questions together with Council, and she would like all of the facts presented, by the City Council with the City Manager.

Andrea Bouchard, a resident for over 30 years, after doing much research, thinks this is only a good deal for Surnow, based on concerns that she has about the PILOT program being used to help fund it, parking concerns, traffic flow from additional cars, flooding issues the City has, and the effect on property values of the ten houses that back up to the proposed apartment building.

She said although the City does not own the building, they are not powerless, and she urged the Council to hold Surnow accountable, and keep what makes Lathrup Village special intact.

Jonathan Terra urged the council to see if they have the power to require a completion bond, given the current economic uncertainty, to make sure they don't end up with an incomplete project.

Joel Welsh, a resident for 30 years, said he doesn't know anything and that is a shame, he reads the weekly newsletter from top to bottom, and saw nothing, a friend Mr. Tardivi, let him know, about the school plan, and it frightens him, and he sees that as Councils' problem. He referenced a plan from over twenty years ago, where residents came and the plans to put up roadblocks, were shut down. He said at this point he expects residents to rally, and he has no trust in the City Council members and asked them to call a City wide meeting so everyone can hear the facts and can come to proper conclusions, and asked the Council, based on their own great consciences, to do what is best for the City.

Laurie Kunz, said she was disappointed with the transparency of this project and that the City Council was supposed to hold a Town Hall, and they did not, so the residents had one, touching on transparency she related it to the Cannabis proposal, and thought the Council tried to hide that too. She said, Surnow has a plan that only benefits him. She sees this as another plan to try and get something past without the residents being informed.

14. Mayor and Council Comments

Mayor Garrett said she hears that residents want a Town Hall, but there is not a site plan accepted yet, they are going back to the Historic District Commission, and they have redone the plan, and no one up here has seen the new plan.

Mayor Garrett, read off information about seven meetings, that were held where the Surnow plan, for the School building had been discussed: April 16, 2024 a Planning Commission Meeting with a conceptual review, September 20, 2024, a DDA Meeting, where they did the MEDC letter of support, Oct 21, 2024 a City Council Study Session, with discussion about the PILOT ordinance, December 12, 2024, the Historic District Commission review of the site plan, December 17, 2024 a Planning Commission meeting with a site plan and zoning ordinance modification discussion, January 17, 2025 a City Council Study Session, on the Historic District Commission appeal, and on January 21, 2025 a Planning Commission meeting where the zoning ordinance modification request was discussed.

Mayor Garrett emphasized that the City does not own the building, and the only thing the Council has control over is the ordinances and holding things up to what is expressed in the charter. She said she was glad that everyone got together to discuss the project, but she thought it was premature. Mayor Garrett said that the Surnow Company tried to do a school, and it was shot down, they tried to do three other things, and it was shot down, and he is trying to do something with the building.

Discussion continued, with residents blurting things out, and at one point a resident making loud clapping sounds, during this agenda item for the Mayor and City Council to make their comments. Mayor Garrett said that some things that were said to the Council were insulting, yet she addressed individual concerns and questions that residents brought up during their comments, and said there will be a Town Hall.

Mayor Garrett, and Councilmember Hammond, responded to more questions that were shouted out, during this Council comment time.

Mayor Garrett, read eight letters that had been submitted to the Council, prior to this meeting.

Maureen Mitchell-Tardivi, stood up and spoke about wanting a boulevard on Southfield Road, and about preserving green space in the City.

Unknown attendee thanked the Council for handling this, and respectfully informing residents who did not know, that information was out there.

Andrea Bouchard asked why the Mayor said the Town Hall was premature, and asked when she thought it was appropriate to have a Town Hall.

Councilmember Hammond explained options that the developer has going forward. Residents expressed, that they did not think the school building could be torn down, and City Attorney Kimberlin, explained that an economic factors, for the developer gives them the right to demolition the building. City Administrator Greene, read the Historic District Commission Ordinance Section 40-29(h)(3).

Further conversations between residents, Mayor Garrett, and Council members, continued about when a Town Hall should be done (at which point in the process).

Mayor Garrett spoke of fear mongering and the crowd reacted and someone said, "You work for us, Surnow doesn't", and then another resident said, "you work for us, this is concern, not fear mongering."

Councilmember Barksdale, said happy belated birthday to Diane, and addressed her comments about the City's playgrounds, and said that the Parks and Recreation Committee is actively trying to improve things, and welcomed her to come to a meeting and help the Parks and Recreation Committee.

Shelly Reeves asked why all the Parks and Recreation applicants, were not appointed. Councilmember Barksdale explained that the Committee was set up to have 5 members, and one resigned, so they could only choose one.

Autumn said they used to have large committees, and it was vibrant.

Councilmember Barksdale, said School builders can build on their property, we only have influence, a representative of Surnow, addressed, a concern that a resident expressed at a prior meeting, and residents should address their concerns to the Surnow Company.

Councilmember Barksdale addressed people individually regarding their questions and concerns that they made during their public comments.

Diane Anderson brought up Annie Lathrup School, was deeded from Southfield Public Schools, and it came with a restriction that it always had to be used for educational purposes, and when the Southfield Public Schools, sold it to Surnow it came with a warranty deed that came with those restrictions, it was the Council that changed that warranty deed.

Councilmember Barksdale, said it was a prior City Council, and the chance for us to get it back was changed by them, and doesn't exist anymore.

Councilmember Hammond thanked residents for their feedback and asked them to continue to give feedback of not just what they don't like, but what they would prefer, yet, proposals can't only benefit the residents, it must make business sense for the property owner too. He said if we don't find ways to compromise it can possibly be dismantled and said the current districting of the Master Plan was created fifteen years ago, and was supposed to encourage business in the district, but that hasn't happened, they have to work with proposals as they come to them. He addressed the PILOT program, and said that the Council represents everybody, not just people who have lived here for decades, and thinking that because you have lived here longer your opinion is more important, than other residents is elitist.

Councilmember Jennings thanked the public for exercising their civic duty, and said we all want to work with you, and have a Town Hall. He thanked the residents for coming with solutions and hopes we can come to a conclusion and live in this community cohesively.

15. Closed Session

A. Request to enter into a closed session to consider a periodic personnel evaluation at the request of City Administrator Greene per MCL 15.268(a).

Councilmember Hammond moved, seconded by Councilmember Jennings to enter into a closed session to consider a periodic personnel evaluation at the request of City Administrator Greene per MCL 15.268(a) at 9:15pm.

- Yes: Garrett, Hammond, Jennings, Barksdale
- No: N/A
- Absent: Kantor
- Motion Carried.

Moved by Councilmember Hammond, seconded by Councilmember Barksdale, to adjourn the closed session and reconvene the City Council meeting at 9:30pm.

Yes: Garrett, Hammond, Jennings, Barksdale

No: N/A

Absent: Kantor

Motion Carried.

16. **Adjourn**

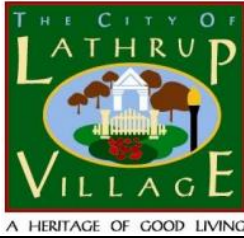
Moved by Councilmember Jennings, seconded by Councilmember Barksdale to adjourn the meeting at 9:30 PM

Yes: Garrett, Hammond, Jennings, Barksdale

No: N/A

Absent: Kantor

Motion Carried.



City Council Special Meeting

Monday, February 03, 2025 at 6:00 PM

27400 Southfield Road, Lathrup Village, Michigan 48076

1. **Call to Order** by Mayor Garrett at 6:00pm

2. **Roll Call**

Present: Garrett, Kantor, Barksdale, Jennings, Hammond

Absent: N/A

3. **Pledge of Allegiance**

4. **Approval of Agenda**

Moved by Mayor Pro Tem Kantor, seconded by Councilmember Jennings, to approve the agenda.

Yes: Garrett, Kantor, Barksdale, Hammond, Jennings

No: N/A

Motion carried.

5. **Presentations**

A. **MEDC Redevelopment Ready Community**

DDA and Community Economic Development Intern Thomas Kennedy explained our status, and what still needs to be done, for our recertification as a MEDC Redevelopment Ready Community.

Councilmember Hammond, asked about the plans for Public Participation and the benefits to our City once again, being certified as a Redevelopment Ready Community.

Councilmember Jennings inquired about the marketing plan.

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

Alicia L., asked if there is a cost to the City for training the DDA Board and the Council, and Mr. Kennedy, said it is paid for by the MEDC. Alicia, suggested making sure that Solar Panels are high enough off the ground, that we can have a pollinator friendly garden, and Mr. Kennedy, explained they are working on having an ordinance, with plans to have them high off the ground.

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

A. **Request to Approve IT Services Agreement with Oakland County**

Moved by Councilmember Hammond, seconded by Councilmember Barksdale, to approve the IT Services Agreement with Oakland County and the City of Lathrup Village.

Yes: Garrett, Kantor, Barksdale, Hammond, Jennings

No: N/A
Motion carried.

B. Request to Approve MDOT Performance Resolution for Municipalities

Moved by Councilmember Ham, seconded by Mayor Pro Tem Kantor, to approve MDOT Performance Resolution for Municipalities.

Yes: Garrett, Kantor, Barksdale, Hammond, Jennings
No: N/A
Motion carried.

C. Request to Approve City Hall Copier Lease

Moved by Mayor Pro Tem Kantor, seconded by Councilmember Jennings, to approve entering into a 60-month lease agreement for the City Hall administrative copier with Ricoh.

Yes: Garrett, Kantor, Barksdale, Hammond, Jennings
No: N/A
Motion carried.

D. Request to Approve City Administrator Evaluation & Compensation

Moved by Mayor Pro Tem Kantor, seconded by Councilmember Jennings, to table the discussion of the Administrator’s employment agreement with the City of Lathrup Village to February 24, 2025.

Yes: Garrett, Kantor, Barksdale, Hammond, Jennings
No: N/A
Motion carried.

8. Public Comment – N/A

9. Mayor and Council Comments

Mayor Garrett had talked to Southfield, and they have an ordinance about not allowing anymore Pay Day Loan businesses into their City, and she wanted to know how City Council felt about not allowing anymore Pay Day Loan businesses in Lathrup Village, Mayor Pro Tem Kantor, Councilmember Hammond, and Councilmember Jennings discussed the subject.

Councilmember Hammond, said he participated in two training sessions brought about through our past Redevelopment Ready Community certification, and mentioned that there are things that are beneficial from having a Redevelopment Ready Community Certification.

10. Adjourn

Moved by Mayor Pro Tem Kantor, seconded by Councilmember Hammond to adjourn the City Council meeting at 6:30 PM.

Yes: Garrett, Kantor, Barksdale, Hammond, Jennings
No: N/A
Motion carried.

Monthly Permit List

02/03/2025

Item 7B.

Building

Permit #	Issue Date	Property Owner	Job Address	Parcel #	Permit Fees	Const. Value
PB240173	01/03/2025	LEVICY, DIANA	27640 MORNINGSIDE PLZ	40-24-14-328-003	\$200.00	\$5,500
Work Description: Strip and re-roof attached garage						
PB250001	01/03/2025	SKYWAY HOLDINGS, LLC	28200 SOUTHFIELD RD	40-24-13-153-002	\$200.00	\$18,000
Work Description: Remove and replace asphalt shingle roof to deck. Install new felt, ice & water shield and new asphalt shingles. Entire Building 28200 Southfield Rd						
PB250002	01/03/2025	WILLIAMS, SETH	18144 SUNNYBROOK AVE	40-24-14-483-012	\$130.00	\$13,938
Work Description: Replacing 4 windows in a residential home						
PB250003	01/08/2025	ALICE A. GDOWSKI, TRUSTEE	28635 ELDORADO PL	40-24-14-207-013	\$200.00	\$16,250
Work Description: remove and replace existing asphalt roof. Install new shingles, underlayments, flashing and roof vents to meet building code.						
PB250004	01/10/2025	LATHRUP VILLAGE PLAZA LL	27310 SOUTHFIELD RD	40-24-13-353-001	\$257.00	\$3,000
Work Description: TURN THE UNIT INTO A WHITE BOX, PUT DRYWALL AROUND IT AND CLEAN IT UP.						
PB250005	01/10/2025	LATHRUP VILLAGE PLAZA LL	27320 SOUTHFIELD RD	40-24-13-353-001	\$289.00	\$5,000
Work Description: TURN THE UNIT INTO A WHITE BOX, PUT DRYWALL AROUND IT AND CLEAN IT UP.						
PB250006	01/10/2025	WHALEN, CHERI LYNN NEAL	18814 SAN JOSE BLVD	40-24-14-401-013	\$744.20	\$32,300
Work Description: Basement remodel with electrical and HVAC						
PB250008	01/15/2025	LEON AND CHERYL RICHARD	19055 CAMBRIDGE BLVD	40-24-14-383-003	\$1,548.80	\$77,000
Work Description: Basement remodel with electrical, plumbing and HVAC						

Total Permits For Type: 8
Total Fees For Type: \$3,569.00
Total Const. Value For Type: \$170,988

Electrical

Permit #	Issue Date	Property Owner	Job Address	Parcel #	Permit Fees	Const. Value
PE240117	01/14/2025	HARRIS, JEFFERY W	17620 E GLENWOOD BLVD	40-24-13-153-008	\$117.00	\$0
Work Description: sump pump and plug circuit						
PE250002	01/14/2025	BERAS, ROBERT S	27450 GOLDENGATE W DR	40-24-14-479-004	\$197.00	\$0
Work Description: 100 amp service. add outlet in kitchen						

PE250003	01/15/2025	LATHRUP VILLAGE PLAZA LL 27310 SOUTHFIELD RD	40-24-13-353-001	\$314.00	\$
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Item 7B.

Work Description: Service 200 Amp + set fixture + Roof Top unit + #1 circuit

PE250004	01/15/2025	LATHRUP VILLAGE PLAZA LL 27320 SOUTHFIELD RD	40-24-13-353-001	\$314.00	\$0
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Work Description: Service 200 Amp + set fixture + Roof Top unit + #1 circuit

PE250005	01/15/2025	GARY WEST ROBERTS & KEVI 27474 CALIFORNIA SE DR	40-24-13-353-004	\$177.00	\$0
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Work Description: installation of electric vehicle charger

PE250006	01/24/2025	JACKSON, SANDRA	17601 RAINBOW DR	40-24-24-154-036	\$170.00	\$0
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Work Description: GENERATOR INSTALLATION AND TRANSFER SWITCH

PE250007	01/21/2025	MC30 LLC	28919 SOUTHFIELD RD	40-24-14-227-042	\$115.00	\$0
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Work Description: Connect a wall sign for Total Wireless to the existing electrical service (sign permit # PS240014)

PE250008	01/22/2025	ARNOSASH PROPERTY RENT/ 18231 RAMSGATE DR	40-24-23-230-005	\$197.00	\$0
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Work Description: Install lights in the basement.

PE250009	01/24/2025	WHITEHOUSE, DOUGLAS	18480 SARATOGA BLVD	40-24-14-256-016	\$145.00	\$0
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Work Description: FURNACE / AC REPLACEMENT

PE250010	01/23/2025	MROKOWSKI, J D	18744 SUNNYBROOK AVE	40-24-14-453-014	\$202.00	\$0
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Work Description: Finish basement: 8 lamps, 6 circuits, 1 sump pump, 1 rough and 1 final inspection.

PE250013	01/31/2025	RUCKER, GERALD G L	19430 W 11 MILE RD	40-24-14-378-055	\$197.00	\$0
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Work Description: installation of 100amp service upgrade and electric vehicle charger

Total Permits For Type: 11
Total Fees For Type: \$2,145.00
Total Const. Value For Type: \$0

Electrical Reconnect

Permit #	Issue Date	Property Owner	Job Address	Parcel #	Permit Fees	Const. Value
PE250001	01/10/2025	WILLIAMS, JOSEPH R	18810 CAMBRIDGE BLVD	40-24-14-452-010	\$70.00	\$0
Work Description: FURNACE CONNECTION						
PE250011	01/30/2025	DAVIDSON, JYOTHI	18148 SAN ROSA BLVD	40-24-14-230-015	\$70.00	\$0
Work Description: Installing replacement 96%, 90,000 BTU Furnace; Humidifier						
PE250012	01/30/2025	FINN, NICOLE	18745 ALHAMBRA AVE	40-24-14-204-006	\$70.00	\$0
Work Description: electrical reconnect for furnace replacement						

Total Permits For Type: 3
Total Fees For Type: \$210.00

Mechanical

Permit #	Issue Date	Property Owner	Job Address	Parcel #	Permit Fees	Const. Value
PM250001	01/10/2025	WILLIAMS, JOSEPH R	18810 CAMBRIDGE BLVD	40-24-14-452-010	\$125.00	\$0
Work Description: FURNACE INSTALL						
PM250002	01/10/2025	MROKOWSKI, J D	18744 SUNNYBROOK AVE	40-24-14-453-014	\$180.00	\$0
Work Description: Duct alterations & vent a dryer for basement finish.						
PM250003	01/24/2025	JACKSON, SANDRA	17601 RAINBOW DR	40-24-24-154-036	\$240.00	\$0
Work Description: GENERATOR INSTALLATION						
PM250004	01/17/2025	LATHRUP VILLAGE PLAZA LL 27300 SOUTHFIELD RD		40-24-13-353-001	\$290.00	\$0
Work Description: 14 DRYER VENTS, 18 GAS OPENINGS, 1 BATH VENT, 1 GAS PIPING						
PM250005	01/17/2025	LATHRUP VILLAGE PLAZA LL 27310 SOUTHFIELD RD		40-24-13-353-001	\$205.00	\$0
Work Description: BATH VENTS, EXISTING ROOF TOP UNIT W/ NEW DUCTWORK						
PM250006	01/17/2025	LATHRUP VILLAGE PLAZA LL 27320 SOUTHFIELD RD		40-24-13-353-001	\$255.00	\$0
Work Description: 2 ROOFTOP UNITS W/DUCTWORK, BATH VENT						
PM250007	01/24/2025	WHITEHOUSE, DOUGLAS	18480 SARATOGA BLVD	40-24-14-256-016	\$175.00	\$0
Work Description: FURNACE / AC REPLACEMENT / HUMIDIFIER						
PM250008	01/30/2025	DAVIDSON, JYOTHI	18148 SAN ROSA BLVD	40-24-14-230-015	\$125.00	\$0
Work Description: Installing replacement 96%, 90,000 BTU Furnace; Humidifier						
PM250009	01/30/2025	FINN, NICOLE	18745 ALHAMBRA AVE	40-24-14-204-006	\$125.00	\$0
Work Description: replace existing furnace						

Total Permits For Type: 9

Total Fees For Type: \$1,720.00

Total Const. Value For Type: \$0

Plumbing

Permit #	Issue Date	Property Owner	Job Address	Parcel #	Permit Fees	Const. Value
PP250001	01/09/2025	MROKOWSKI, J D	18744 SUNNYBROOK AVE	40-24-14-453-014	\$185.00	\$0
Work Description: Rough/Finish plumbing of laundry						
PP250002	01/10/2025	WILLIAMS, TROY	28837 LATHRUP BLVD	40-24-13-103-018	\$145.00	\$0
Work Description:						

PP250003 01/10/2025 SADLER, JAMES L 17401 ROSELAND BLVD 40-24-13-104-004 \$180.00 \$0

Work Description: Interior floor break to replace 5' of building drain.

PP250004 01/15/2025 LATHRUP VILLAGE PLAZA LL 27330 SOUTHFIELD RD 40-24-13-353-001 \$670.00 \$0

Work Description: New bathroom, mop sink, drinking fountain, w heater and sewer

PP250005 01/15/2025 LATHRUP VILLAGE PLAZA LL 27310 SOUTHFIELD RD 40-24-13-353-001 \$415.00 \$0

Work Description: Bathroom, w heater, mop sink

PP250006 01/15/2025 MOIX, MARY E 18745 DOLORES AVE 40-24-14-252-005 \$115.00 \$0

Work Description: Excavate to expose newly installed sanitary piping in middle of the yard to determine why the storm water is backing up.

PP250007 01/28/2025 SHEILA MASON TRUST 27400 RAINBOW CIR 40-24-14-377-004 \$155.00 \$0

Work Description: Repair broken sections of customers sewer in backyard.

PP250008 01/29/2025 DEW, ERNEST 18458 MIDDLESEX AVE 40-24-23-276-005 \$145.00 \$0

Work Description: repair section of underground storm drain

Total Permits For Type: 8

Total Fees For Type: \$2,010.00

Total Const. Value For Type: \$0

Sign

Permit #	Issue Date	Property Owner	Job Address	Parcel #	Permit Fees	Const. Value
PS240014	01/17/2025	MC30 LLC	28919 SOUTHFIELD RD	40-24-14-227-042	\$125.00	\$0

Work Description: Wall sign for Total Wireless - 4'-10.5" x 9'-3.125" = 45.14 sq feet

Total Permits For Type: 1

Total Fees For Type: \$125.00

Total Const. Value For Type: \$0

Report Summary

Grand Total Permit Fees: \$9,779.00

1/31/2025 11:59:59 PM AND
Permit.PermitType Not =
Peddlers/Solicitors/Canvassers AND
Permit.PermitType Not = Outside
Refuse Container AND
Permit.PermitType Not = WATER
DEPARTMENT

Item 7B.

Grand Total Permits: 40
Grand Total Const. Value: \$170,988

Code Enforcement Report

Address	Business name	Violation	Inspection Type	Category	Status
28001 SOUTHFIELD RD	AESTHETICS AND BEYOND REAL ESTATE	SIGN AT FRONT OF PROPERTY WITHOUT APPROVAL - REMOVE	RE-INSPECTION - ORDINANCE	Sign Violation	Letter Sent 01/30/2025

52-25 SIGN types that require a permit.

(c) Temporary pedestrian or A-frame signs.

(1) A-frame signs shall be permitted in the following districts: MX and village center districts.

(2) The area of the A-frame sign shall not exceed six square feet per side or a total of 12 square feet total.

(3) One such sign shall be permitted per customer entrance or per on-site business, whichever is less.

(4) The sign height of the sign structure shall be no greater than four feet and the width shall be no greater than three feet.

(5) The sign shall not be illuminated in any manner.

(6) The sign shall be located a minimum of three feet from the back of street curb and it shall not be located in a manner as to interfere with vehicular or pedestrian traffic flow or visibility. A four-foot minimum pedestrian clearance area is required.

(7) The sign is permitted only during operating business hours or from the hours of 6:00 a.m. to 10:00 p.m., whichever is less, and must be stored inside when the establishment is not open to the general public.

(8) A-frame signs shall be spaced a minimum of 20 feet apart.

(9) The sign must be professionally constructed of weather-proof, durable material, and kept in good repair.

(10) The sign shall have a black or silver/gray frame. Changeable message panels shall be either professionally printed or white changeable letters shall be used on a black or dark color background. A "blackboard-style" message area, similar to those used for daily restaurant specials, may all be used for all or a portion of the sign area.

(11) The signs shall not be illuminated, nor shall they contain moving parts, or have balloons, windsocks, pinwheels, streamers, pennants, or similar adornment attached to them.

INSPECTOR COMMENTS:

304.1 General.

The exterior of a structure shall be maintained in good repair, structurally sound and sanitary so as not to pose a threat to the public health, safety or welfare.

INSPECTOR COMMENTS: SIGN AT FRONT OF PROPERTY WITHOUT APPROVAL - REMOVE

28821 SOUTHFIELD RD	G & A REAL ESTATE INVESTORS	SIGN BACKLIGHTING NOT TO SPREAD FURTHER THAN 4" FROM SIGN COMPONENTS	RE-INSPECTION - ORDINANCE	Sign Violation	Letter Sent 01/31/2025
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52-23 (k) (5) Illumination.

Backlit signs shall use only white for illumination. Such signs shall spread their illumination of four inches beyond the sign limits.

INSPECTOR COMMENTS: SIGN BACKLIGHTING NOT TO SPREAD FURTHER THAN 4" FROM SIGN COMPONENTS

Code Enforcement Report

Address	Business name	Violation	Inspection Type	Category	Status
28831 SOUTHFIELD RD	G & A REAL ESTATE INVESTORS	SIGN BACKLIGHTING NOT TO SPREAD FURTHER THAN 4" FROM SIGN COMPONENTS	RE-INSPECTION - ORDINANCE	Sign Violation	Letter Sent 01/31/2025

52-23 (k) (5) Illumination.

Backlit signs shall use only white for illumination. Such signs shall spread their illumination of four inches beyond the sign limits.

INSPECTOR COMMENTS: SIGN BACKLIGHTING NOT TO SPREAD FURTHER THAN 4" FROM SIGN COMPONENTS

Records: 3

Residential Enforcement List

Address	Owner	Violation	Category	Status	Date Closed
28555 BLOOMFIELD DR	KUNZ, ROBERT	RESIDENTIAL SIGNAGE NOT TO EXCEED 6 SQUARE FEET - REMOVE	Sign Violation	Closed	01/31/2025
18211 MEADOWOOD AVE	MOORE-WILLIS, JACQUELINE	DUMPSTER AT PROPERTY WITHOUT PERMIT	Dumpster/PODS on	Letter Sent	
18141 SUNNYBROOK AVE	Trust of Kateryna Ulana Kushner	PERMIT FOR DUMPSTER REQUIRED	Dumpster/PODS on	Letter Sent	
7. Portable storage					
18141 SUNNYBROOK AVE	Trust of Kateryna Ulana Kushner	TRAILER PARKED IN GRASS - REMOVE	Parking on Grass	Letter Sent	
18141 SUNNYBROOK AVE	Trust of Kateryna Ulana Kushner	WORKING WITHOUT PERMITS - ALL BUILDING AND TRADE PERMITS MUST BE OBTAINED TO CONTINUE WORK	Working Without l	Letter Sent	

02/03/2025

Residential Enforcement List

Item 7B.

Address	Owner	Violation	Category	Status	Date Closed
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Records: 5

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Memorandum

To: Mayor and City Council
From: Mike Greene, City Administrator
Date: February 20, 2025
Re: Monthly Approval of Disbursements

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

MOTION:

JANUARY DISBURSEMENTS W/ SALARY INCLUDED			
FUND			
101	GENERAL FUND	\$	539,453.77
FUND			
202	MAJOR ROADS	\$	2,422.71
FUND			
203	LOCAL ROADS	\$	282.71
FUND			
258	CAPITAL FUND	\$	-
FUND			
397	ROAD MILLAGE FUND	\$	-
FUND			
494	DOWNTOWN DEV. AUTH	\$	13,844.19
FUND			
592	WATER & SEW	\$	203,907.52
TOTAL DISBURSEMENTS		\$	759,910.90

BUDGET REPORT (REVENUES VERSUS EXPENDITURES) FOR MONTH ENDED JANUARY 31, 2025

	<u>Revenues Through 1/31/2025</u>	<u>Expenses Through 1/31/2025</u>	<u>Revenues Over (Under) Expenses</u>
101-GENERAL FUND	4,113,153	2,892,693	1,220,459
202-MAJOR STREET FUND	194,823	46,904	147,919
203-LOCAL STREET FUND	80,660	52,523	28,138
258-CAPITAL ACQUISITION FUND	380	-	380
397-ROADS MILLAGE BOND FUND	644,729	-	644,729
494-DOWNTOWN DEVELOPMENT AUTHORITY	502,065	204,082	297,983
592-WATER & SEWER FUND	1,697,103	1,877,656	(180,553)
GRAND TOTAL ALL FUNDS	<u>7,232,913</u>	<u>5,073,859</u>	<u>2,159,055</u>

Item 7C.

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 000.000					
101-000.000-206.000	TAX OVERAGE REFUND	CORELOGIC TAX SERVICE	2024 SUMMER TAX OVERPAYMENT	356.20	2816
101-000.000-206.000	TAX OVERAGE REFUND	CORELOGIC TAX SERVICE	2024 WINTER TAX OVERPAYMENT	356.21	2817
101-000.000-206.000	TAX OVERAGE REFUND	CORELOGIC TAX SERVICE	2024 WINTER TAX PAYMENT	815.21	2818
101-000.000-206.000	TAX OVERAGE REFUND	CORELOGIC TAX SERVICE	2024 SUMMER TAX OVERPAYMENT	520.21	2819
101-000.000-206.000	TAX OVERAGE REFUND	CORELOGIC TAX SERVICE	2024 WINTER TAX OVERPAYMENT	520.20	2820
101-000.000-206.000	TAX OVERAGE REFUND	CORELOGIC TAX SERVICE	2024 WINTER TAX OVERPAYMENT	407.38	2821
101-000.000-206.000	TAX OVERAGE REFUND	CORELOGIC TAX SERVICE	2024 WINTER TAX OVERPAYMENT	446.73	2822
101-000.000-206.000	TAX OVERAGE REFUND	CORELOGIC TAX SERVICE	2024 WINTER TAX OVERPAYMENT	614.25	2823
101-000.000-206.000	TAX OVERAGE REFUND	LAURIE AARON	2024 SUMMER PRORATED VETERANS EXEMPTI	2,105.16	2824
101-000.000-206.000	TAX OVERAGE REFUND	LAURIE AARON	2024 WINTER PRORATED VETERANS EXEMTIO	1,273.95	2825
101-000.000-206.000	TAX OVERAGE REFUND	TRANSACTION TITLE AGENCY	2024 WINTER TAX OVERPAYMENT	563.81	2827
101-000.000-206.000	TAX OVERAGE REFUND	LERETA LLC - REFUND DEPT	2024 WINTER TAX OVERPAYMENT	647.80	2828
101-000.000-232.000	EMPLOYEE PAYROLL-MEDICAL W/H	AFLAC	HEALTHCARE AFLAC INSURANCE	713.10	50384
101-000.000-232.000	EMPLOYEE PAYROLL-MEDICAL W/H	POLICE & FIREMEN'S INS.	INSURANCE	56.34	50539
101-000.000-245.000	RENTAL SECURITY DEPOSITS HELD	CYNTHIA MARTIN	COMMUNITY ROOM DEPOSIT REFUND	300.00	50405
101-000.000-245.000	RENTAL SECURITY DEPOSITS HELD	KIMBERLY SEALS	COMMUNITY ROOM DEPOSIT REFUND	300.00	50420
101-000.000-245.000	RENTAL SECURITY DEPOSITS HELD	ROSALIND CASTELOW	COMMUNITY ROOM DEPOSIT REFUND	300.00	50442
101-000.000-245.000	RENTAL SECURITY DEPOSITS HELD	DISEREE ELDRER	COMMUNITY ROOM DEPOSIT REFUND	300.00	50505
101-000.000-245.000	RENTAL SECURITY DEPOSITS HELD	KAREN COPUS	COMMUNITY ROOM DEPOSIT REFUND	300.00	50522
101-000.000-245.000	RENTAL SECURITY DEPOSITS HELD	ROSALIND CASTELOW	COMMUNITY ROOM DEPOSIT REFUND	175.00	50540
101-000.000-246.000	POLICE UNION DUES	COMMAND OFFICERS ASSN. O	JANUARY 2025 POLICE DUES ZANG/TACKETT	135.52	50404
101-000.000-246.000	POLICE UNION DUES	MICHIGAN ASSOCIATION OF	POLICE UNION DUES OCTOBER 2024 UNION	508.20	50428
101-000.000-246.000	POLICE UNION DUES	MICHIGAN ASSOCIATION OF	POLICE UNION DUES NOVEMBER 2024	508.20	50429
101-000.000-246.000	POLICE UNION DUES	MICHIGAN ASSOCIATION OF	POLICE DUES FEBRUARY 2025	575.96	50527
101-000.000-283.000	PERFORMANCE BONDS	DRY BASEMENT	BD Payment Refund	155.00	50506
101-000.000-283.000	PERFORMANCE BONDS	Wallside Windows	BD Bond Refund	150.00	50549
101-000.000-344.000	DEF COMP PAYABLE ICMA CLEARIN	MISSIONSQUARE - 300179	ICMA DEF COMP 457	2,809.38	50430
101-000.000-409.000	DELQ PERSONAL PROPERTY REVENU	OAKLAND COUNTY TREASURER	10350-LV-12-2024	2,781.09	50439
Total For Dept 000.000				18,694.90	
Dept 100.000 GOVERNMENT SERVICES					
101-100.000-710.000	UNEMPLOYMENT INSURANCE	MICHIGAN MUNICIPAL LEAGU	QUARTERLY CONTRIBUTION	3.24	50528
101-100.000-726.000	OFFICE SUPPLIES	FNBO	CC EXPENSE - MICHAEL GREENE	88.00	50511
101-100.000-803.000	MEMBERSHIPS & MEETINGS	CITY OF HOLLAND	MAHO YEARLY MEMEBERSHIP DUES/ MAHO WI	110.00	50392
101-100.000-804.000	BUILDING TRADE INSPECTION	MCKENNA & ASSOC.	PROFESSIONAL INSPECTIONS	5,680.58	50422
101-100.000-804.000	BUILDING TRADE INSPECTION	MCKENNA & ASSOC.	PROFESSIONAL INSPECTIONS NOV 1,2024-N	3,869.17	50423
101-100.000-804.000	BUILDING TRADE INSPECTION	MCKENNA & ASSOC.	PROFESSIONAL INSPECTIONS FROM NOV 1,2	3,608.80	50424
101-100.000-804.000	BUILDING TRADE INSPECTION	MCKENNA & ASSOC.	PROFESSIONAL INSPECTION SEPT 1-SEPT 3	2,706.60	50425
101-100.000-804.000	BUILDING TRADE INSPECTION	MCKENNA & ASSOC.	PROFESSIONAL INSPECTIONS	5,405.25	50426
101-100.000-804.000	BUILDING TRADE INSPECTION	MCKENNA & ASSOC.	PROFESSIONAL INSPECTIONS	2,356.90	50525
101-100.000-804.000	BUILDING TRADE INSPECTION	MCKENNA & ASSOC.	PROFESSIONAL INSPECTIONS	2,613.23	50526
101-100.000-805.000	CABLE TELEVISION	COMCAST	UTILITIES ACCT # 28700	200.71	50402
101-100.000-805.000	CABLE TELEVISION	C V STUDIOS	TECHNOLOGY JANUARY INVOICE	4,241.00	50493
101-100.000-808.000	COMMUNITY CENTER EXPENDITURE	CLIFTON GRANT	COMMUNITY ROOM RENTALS, ELECTION & AD	635.00	50401
101-100.000-808.000	COMMUNITY CENTER EXPENDITURE	CLIFTON GRANT	RENTALS/ADDITIONAL WORK	810.00	50498
101-100.000-808.000	COMMUNITY CENTER EXPENDITURE	FNBO	CC EXPENSE - MICHAEL GREENE	121.90	50511
101-100.000-808.000	COMMUNITY CENTER EXPENDITURE	PARKS MAINTENANCE, INC.	MISC REPAIR - COMMUNITY ROOM	823.72	50536
101-100.000-810.000	AUDITING & ACCOUNTING	PLANTE MORAN	ACCOUNTING SERVICE (AUGUST 2024)	13,974.45	50538
101-100.000-822.000	TRAINING	FNBO	CC EXPENSE - MICHELLE TOWNSEND	141.25	50510
101-100.000-848.000	GOVERNMENT OPERATIONS	ADP, INC	WORKFORCE NOW ESSENTIAL TIME AND ATTE	127.20	50383
101-100.000-848.000	GOVERNMENT OPERATIONS	KEEP MICHIGAN BEAUTIFUL,	KMB SUPPORT FOR 2025	40.00	50419
101-100.000-848.000	GOVERNMENT OPERATIONS	CLS CONTINENTAL LINEN SE	MAINTENANCE SUPPLY	54.18	50499

Item 7C.

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 100.000 GOVERNMENT SERVICES					
101-100.000-848.000	GOVERNMENT OPERATIONS	FNBO	CREDIT CARD EXPENSE - ALISA EMANUEL	700.00	50509
101-100.000-848.000	GOVERNMENT OPERATIONS	FNBO	CC EXPENSE - SCOTT MCKEE	154.46	50512
101-100.000-848.001	TECHNOLOGY	BSB COMMUNICATIONS, INC.	TECHNOLOGY	87.50	50390
101-100.000-848.001	TECHNOLOGY	BSB COMMUNICATIONS, INC.	TECHNOLOGY	87.50	50391
101-100.000-848.001	TECHNOLOGY	CIVICPLUS	ELECTRONIC UPDATE	500.63	50398
101-100.000-848.001	TECHNOLOGY	VC3 INC	TECHNOLOGY CLOUD DATA RECOVERY	233.00	50448
101-100.000-848.001	TECHNOLOGY	VC3 INC	TECHNOLOGY MICROSOFT 365 (NOV 2023)	265.50	50449
101-100.000-848.001	TECHNOLOGY	VC3 INC	TECHNOLOGY LAPTOP	1,276.30	50450
101-100.000-848.001	TECHNOLOGY	VC3 INC	TECHNOLOGY CERTIFICATE RENEWAL	150.00	50451
101-100.000-848.001	TECHNOLOGY	VC3 INC	TECHNOLOGY	1,315.16	50452
101-100.000-848.001	TECHNOLOGY	VC3 INC	TECHNOLOGY MICROSOFT 365 BUSINESS (JU	332.00	50453
101-100.000-848.001	TECHNOLOGY	VC3 INC	TECHNOLOGY MICROSOFT BUSINESS 365 - N	278.00	50454
101-100.000-848.001	TECHNOLOGY	VC3 INC	TECHNOLOGY CLOUD PROTECTION & DATA RE	255.44	50455
101-100.000-848.001	TECHNOLOGY	VC3 INC	TECHNOLOGY MICROSOFT 365 - NCE ANNUAL	282.00	50456
101-100.000-848.001	TECHNOLOGY	VC3 INC	CLOUD PROTECTION & DATA RECOVERY (SEP	267.80	50457
101-100.000-848.001	TECHNOLOGY	BSA	PROGRAM SERVICE	5,431.00	50490
101-100.000-848.001	TECHNOLOGY	BSB COMMUNICATIONS, INC.	TECHNOLOGY	87.50	50491
101-100.000-848.001	TECHNOLOGY	VC3 INC	MICROSOFT OFFICE HOSTED EXCHANGE ONLI	298.50	50546
101-100.000-848.001	TECHNOLOGY	VC3 INC	CLOUD PROTECTION & CLOUD DATA RECOVER	280.16	50547
101-100.000-850.000	TELEPHONE EXPENDITURES	COMCAST	UTILITIES ACCT # 28700	200.71	50402
101-100.000-850.000	TELEPHONE EXPENDITURES	INTERMEDIA.NET INC	MONTHLY CHARGES 12/2/24-1/1/25	676.76	50418
101-100.000-850.000	TELEPHONE EXPENDITURES	VERIZON WIRELESS	CELLULAR SERVICES	211.41	50548
101-100.000-882.000	PLANNING/CONSULTING FEES	GIFFELS-WEBSTER ENG INC	PROFESSIONAL SERVICES THROUGH JANUARY	86.00	50515
101-100.000-882.000	PLANNING/CONSULTING FEES	GIFFELS-WEBSTER ENG INC	2025 DDA ALLEYS	2,272.50	50516
101-100.000-882.000	PLANNING/CONSULTING FEES	GIFFELS-WEBSTER ENG INC	LATHRUP VILLAGE DDA- PLANNING SERVICE	4,501.16	50517
101-100.000-900.000	PRINTING/PUBLICATION COSTS	21ST CENTURY MEDIA- MICH	ZONING AD/PLANNING AD	305.05	50382
101-100.000-900.000	PRINTING/PUBLICATION COSTS	C & G NEWSPAPERS	NEWSPAPER AD	810.00	50492
101-100.000-900.000	PRINTING/PUBLICATION COSTS	FNBO	CC EXPENSE - MICHAEL GREENE	134.80	50511
101-100.000-901.000	POSTAGE FEES	PITNEY BOWES GLOBAL FINA	POSTAGE MACHINE	806.75	50537
Total For Dept 100.000 GOVERNMENT SERVICES				69,898.77	
Dept 101.000 ADMINISTRATION					
101-101.000-703.000	EMPLOYEE TAXES & BENEFITS	MISSIONSQUARE - 803046	HEALTH SAVINGS RHS PLAN	330.83	50431
101-101.000-703.000	EMPLOYEE TAXES & BENEFITS	STANDARD INSURANCE COMPA	HEALTH CARE	208.29	50444
101-101.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CARE NETWORK	HEALTH CARE	450.20	50482
101-101.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CARE NETWORK	HEALTH CARE COVERAGE 2/1/25-2/28/25	881.77	50483
101-101.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CARE NETWORK	HEALTH CARE 2/1/25-2/28/25	4,851.11	50484
101-101.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CROSS BLUE SHIELD	HEALTH CARE 2/1/25-2/28/25	448.65	50485
101-101.000-703.000	EMPLOYEE TAXES & BENEFITS	STANDARD INSURANCE COMPA	HEALTH CARE	208.29	50543
101-101.000-719.000	OFFICIALS EXPENSE	MICHIGAN ASSOCIATION OF	2025 MEMEBERSHIP DUES	110.00	50427
101-101.000-721.000	DATA PROCESING & ASSESSMENTS	OAKLAND COUNTY	BS&A TAX SUPPORT FEE	616.10	50438
101-101.000-722.000	LEGAL SERVICES	STEVEN H. SCHWARTZ & ASS	LEGAL SERVICE	2,610.00	50445
Total For Dept 101.000 ADMINISTRATION				10,715.24	
Dept 201.000 BUILDING & GROUNDS					
101-201.000-702.000	SALARIES PART-TIME	AFLAC	HEALTHCARE AFLAC INSURANCE	238.44	50384
101-201.000-702.000	SALARIES PART-TIME	CLIFTON GRANT	SPOUSAL SUPPORT	601.75	50399
101-201.000-702.000	SALARIES PART-TIME	CLIFTON GRANT	GENERAL MAINTENANCE	467.02	50400
101-201.000-702.000	SALARIES PART-TIME	CLIFTON GRANT	SPOUSAL SUPPORT	601.75	50496
101-201.000-702.000	SALARIES PART-TIME	CLIFTON GRANT	GENERAL MAINTENANCE	467.02	50497
101-201.000-920.000	UTILITIES	CITY OF LATHRUP VILLAGE	27400 SOUTHFIELD WATER	294.44	50393
101-201.000-920.000	UTILITIES	CITY OF LATHRUP VILLAGE	19600 SUNNYBROOK WATER	87.26	50394
101-201.000-920.000	UTILITIES	CITY OF LATHRUP VILLAGE	27400 SOUTHFIELD-02	73.69	5039

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 201.000 BUILDING & GROUNDS					
101-201.000-920.000	UTILITIES	DTE	UTILITIES NOV 27, 2024 - DEC 27, 2024	100.39	50406
101-201.000-920.000	UTILITIES	DTE	UTILITIES NOV 27, 2024 - DE 27, 2024	52.64	50407
101-201.000-920.000	UTILITIES	DTE	UTILITIES NOV 27, 2024 - DEC 27, 2024	234.40	50408
101-201.000-920.000	UTILITIES	DTE	UTILITIES NOV 27, 2024 - DEC 27, 2024	739.80	50409
101-201.000-920.000	UTILITIES	CONSUMERS ENERGY	UTILITIES-JANUARY ACCT 0920	2,483.54	50502
101-201.000-920.000	UTILITIES	CONSUMERS ENERGY	UTILITIES-JANUARY ACCT 2370	18.00	50503
101-201.000-920.000	UTILITIES	DTE ENERGY	UTILITIES	2,183.96	50507
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	HOME DEPOT CREDIT SERVIC	ICE MELT BLEND BAGS	99.70	50416
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	MISTER MAT RENTAL SERVIC	MAT RENTAL	196.40	50433
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	DENNY'S HEATING, COOLING	NO HEAT/ CORRECTED ECONOMIZER & REPLA	1,094.48	50504
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	ERC-LED	MAINTENANCE	451.81	50508
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	IMPERIALDADE	CLEANING SUPPLIES	321.95	50519
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	IMPERIALDADE	CLEANING SUPPLIES	48.10	50520
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	J.C. EHRLICH	PEST CONTROL	124.18	50521
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	KEITH FALZON ELECTRIC, I	ELECTRICAL WORK/ REPLACE INUSE COVERS	310.00	50523
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	KONE INC.	MAINTENANCE	272.00	50524
101-201.000-938.000	PARKING LOT & GROUNDS	CLIFTON GRANT	COMMUNITY ROOM RENTALS, ELECTION & AD	100.00	50401
101-201.000-938.000	PARKING LOT & GROUNDS	CLIFTON GRANT	RENTALS/ADDITIONAL WORK	100.00	50498
Total For Dept 201.000 BUILDING & GROUNDS				11,762.72	
Dept 301.000 PUBLIC SAFETY					
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	MISSIONSQUARE - 803061	HEALTH SAVINGS (RHS) PLAN	793.81	50432
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	STANDARD INSURANCE COMPA	HEALTH CARE	309.36	50444
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CARE NETWORK	HEALTH CARE	450.20	50482
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CROSS BLUE SHIELD	HEALTH CARE 2/1/25-2/28/25	2,691.90	50485
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CROSS-BLUE SHIELD	HEALTH CARE GROUP# 6048	12,152.26	50486
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CROSS-BLUE SHIELD	HEALTH CARE	7,448.77	50487
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	NYE UNIFORM	POLICE UNIFORMS	765.00	50530
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	STANDARD INSURANCE COMPA	HEALTH CARE	309.36	50543
101-301.000-710.000	UNEMPLOYMENT INSURANCE	MICHIGAN MUNICIPAL LEAGU	QUARTERLY CONTRIBUTION	4.55	50528
101-301.000-726.000	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	37.58	50385
101-301.000-726.000	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	26.49	50386
101-301.000-726.000	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	52.94	50387
101-301.000-726.000	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	MISC OFFICE SUPPLIES	103.92	50388
101-301.000-726.000	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	13.67	50460
101-301.000-726.000	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	115.90	50461
101-301.000-726.000	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	201.00	50462
101-301.000-726.000	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	47.56	50463
101-301.000-726.000	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	35.96	50464
101-301.000-726.000	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	44.95	50465
101-301.000-726.000	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	106.98	50466
101-301.000-726.000	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	79.02	50467
101-301.000-726.000	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	95.92	50468
101-301.000-726.000	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	166.33	50469
101-301.000-726.000	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	43.99	50470
101-301.000-726.000	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	83.88	50471
101-301.000-726.000	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	27.98	50472
101-301.000-726.000	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	123.08	50473
101-301.000-726.000	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	42.95	50474
101-301.000-726.000	OFFICE SUPPLIES	FNBO	CC EXPENSE - SCOTT MCKEE	318.76	50512
101-301.000-726.000	OFFICE SUPPLIES	FNBO	CC EXPENSE - SCOTT MCKEE	19.99	50513
101-301.000-727.000	ROAD SUPPLIES	AMAZON CAPITAL SERVICES	ROAD SUPPLIES	62.99	50477

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 301.000 PUBLIC SAFETY					
101-301.000-727.000	ROAD SUPPLIES	AMAZON CAPITAL SERVICES	POLICE ROAD SUPPLIES	100.00	50478
101-301.000-727.000	ROAD SUPPLIES	FNBO	CC EXPENSE - SCOTT MCKEE	347.06	50512
101-301.000-727.000	ROAD SUPPLIES	FNBO	CC EXPENSE - SCOTT MCKEE	281.03	50513
101-301.000-728.000	EVIDENCE SUPPLIES	BATTERIES PLUS BULBS	BATTERIES	153.14	50389
101-301.000-729.000	OFFICE MACHINE MAINTENANCE	XEROX CORPORATION	OFFICE MACHINE MAINTENANCE	83.91	50458
101-301.000-803.000	MEMBERSHIPS & MEETINGS	FRATERNAL ORDER OF POLIC	ACTIVE MEMEBER DUES	75.00	50412
101-301.000-803.000	MEMBERSHIPS & MEETINGS	BROMBERG & ASSOCIATES, L	OPI-TELEPHONIC INITIAL SETUP FEE/ANNU	125.00	50488
101-301.000-803.000	MEMBERSHIPS & MEETINGS	BROMBERG & ASSOCIATES, L	OPI-TELEPHONIC	25.00	50489
101-301.000-822.000	TRAINING	FNBO	CC EXPENSE - SCOTT MCKEE	888.10	50512
101-301.000-823.000	FIREARMS TRAINING	HURON VALLEY GUNS	RANGE	29.50	50417
101-301.000-826.000	COMMUNITY POLICING	FNBO	CC EXPENSE - SCOTT MCKEE	126.00	50513
101-301.000-827.000	302 TRAINING FUNDS EXPENDITURES	OAKLAND COMMUNITY COLLEG	POLICE ACADEMY TRAINING	2,196.37	50437
101-301.000-828.000	FIRE SERVICE/DISPATCH CONTRACT	CITY OF SOUTHFIELD	FORE SERVICE CONTRACT	179,347.25	50396
101-301.000-829.000	POLICE UNIFORMS & CLEANING	MUNSON CLEANERS	POLICE UNIFORM CLEANING	110.75	50434
101-301.000-829.000	POLICE UNIFORMS & CLEANING	PRIORITY ONE EMERGENCY,	POLICE EQUIPMENT	135.98	50441
101-301.000-829.000	POLICE UNIFORMS & CLEANING	NYE UNIFORM	POLICE UNIFORMS	492.00	50531
101-301.000-839.000	CPE - CONTINUED PROFESSIONAL ED	CITY OF TAYLOR	POLICE TRAINING	600.00	50397
101-301.000-839.000	CPE - CONTINUED PROFESSIONAL ED	GLOCK PROFESSIONAL, INC.	ARMORER'S COURSE/ ERIC BUTTON	300.00	50413
101-301.000-839.000	CPE - CONTINUED PROFESSIONAL ED	GLOCK PROFESSIONAL, INC.	ARMORER'S COURSE/ SCOTT MCKEE	300.00	50414
101-301.000-839.000	CPE - CONTINUED PROFESSIONAL ED	GLOCK PROFESSIONAL, INC.	ARMORER'S COURSE/ KEITH ROBERTS	300.00	50415
101-301.000-839.000	CPE - CONTINUED PROFESSIONAL ED	TEAM ONE NETWORK	TRAINING; BENELLI M4 ARMORER/ S. MCKE	700.00	50446
101-301.000-839.000	CPE - CONTINUED PROFESSIONAL ED	FNBO	CC EXPENSE - SCOTT MCKEE	175.00	50512
101-301.000-839.000	CPE - CONTINUED PROFESSIONAL ED	FNBO	CC EXPENSE - SCOTT MCKEE	350.00	50513
101-301.000-850.000	TELEPHONE EXPENDITURES	COMCAST	UTILITIES ACCT # 28700	200.70	50402
101-301.000-850.000	TELEPHONE EXPENDITURES	COMCAST	TECHNOLOGY SERVICES	25.94	50403
101-301.000-850.000	TELEPHONE EXPENDITURES	VERIZON WIRELESS	CELLULAR SERVICES	211.41	50548
101-301.000-851.000	RADIO COMMUNICATIONS	OAKLAND COUNTY TREASURER	CLEMIS MEMBERSHIP USAGE FEE/PARTICIPA	2,715.75	50533
101-301.000-851.000	RADIO COMMUNICATIONS	OAKLAND COUNTY TREASURER	CLEMIS MEMBERSHIP USAGE/ PARTICIPATIO	2,715.75	50534
101-301.000-860.000	VEHICLE EXPENSE	O'REILLY AUTOMOTIVE, INC	TAHOE BACKUP BULB	6.60	50436
101-301.000-860.000	VEHICLE EXPENSE	OAKLAND COUNTY TREASURER	VEHICLE EXPENSE	4,509.73	50440
101-301.000-860.000	VEHICLE EXPENSE	US BANK VOYAGER FLEET SY	GAS EXPENSE	4,621.08	50447
101-301.000-860.000	VEHICLE EXPENSE	BIRMINGHAM OIL CHANGE CE	OIL CHANGE	94.94	50479
101-301.000-860.000	VEHICLE EXPENSE	BIRMINGHAM OIL CHANGE CE	VEHICLE MAINTENANCE	124.94	50480
101-301.000-860.000	VEHICLE EXPENSE	BIRMINGHAM OIL CHANGE CE	VEHICLE EXPENSE	126.94	50481
101-301.000-860.000	VEHICLE EXPENSE	FNBO	CC EXPENSE - SCOTT MCKEE	155.94	50512
101-301.000-860.000	VEHICLE EXPENSE	FNBO	CC EXPENSE - SCOTT MCKEE	155.94	50513
101-301.000-860.000	VEHICLE EXPENSE	O'REILLY	VEHICLE MAINTENANCE	56.95	50532
101-301.000-860.000	VEHICLE EXPENSE	OAKLAND COUNTY TREASURER	VEHICLE EXPENSE	1,695.10	50535
101-301.000-860.000	VEHICLE EXPENSE	US BANK VOYAGER FLEET SY	GAS EXPENSE	3,975.26	50545
Total For Dept 301.000 PUBLIC SAFETY				235,411.11	
Dept 401.000					
101-401.000-920.000	UTILITIES	DTE	UTILITIES DEC 4, 2024 - JAN 3, 2025 A	28.68	50410
101-401.000-920.000	UTILITIES	DTE	UTILITIES NOV 28, 2024 - DEC 30, 2024	134.82	50411
101-401.000-920.000	UTILITIES	COMCAST	UTILITIES ACCT 35838	362.20	50500
101-401.000-920.000	UTILITIES	CONSUMERS ENERGY	UTILITIES-JANUARY ACCT 5921	1,107.95	50501
101-401.000-970.000	CAPITAL EXPENDITURE	BOB MAXEY FORD	2024 FORD F-250 4X4 PICKUP WITH PLOW	28,490.00	50381
Total For Dept 401.000				30,123.65	
Dept 502.000					
101-502.000-801.001	SOCRRA	SOCRRA	REFUSE/WASTE PICK UP DECEMBER 2024 MO	17,421.00	50443
101-502.000-801.001	SOCRRA	SOCRRA	JANUARY 2025 MID MONTH	15,773.00	50541
101-502.000-801.001	SOCRRA	SOCRRA	DECEMBER 2024 SPECIAL CHARGES	437.56	5054

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GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 502.000					
Total For Dept 502.000				33,631.56	
Dept 601.000 RECREATION					
101-601.000-813.000	CHILDREN/YOUTH ACTIVITIES	NICOLE LOWRY	WINTERFEST	229.00	50529
Total For Dept 601.000 RECREATION				229.00	
Total For Fund 101 GENERAL FUND				410,466.95	
Fund 202 MAJOR ROAD FUND					
Dept 702.000					
202-702.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CARE NETWORK	HEALTH CARE 2/1/25-2/28/25	18.96	50484
202-702.000-856.000	ADMINISTRATION & ENGINEERING	TRANSPORTATION IMPROVEME	GOVERNMENT MEMBERSHIP - POLICE	2,022.00	50544
202-702.000-858.000	ROAD CONSTRUCTION	GIFFELS-WEBSTER ENG INC	EB 11 MILE RESURFACING (MDOT)	118.00	50514
202-702.000-861.000	ROAD MAINTENANCE	CADILLAC ASPHALT L.L.C.	COLD PATCH BOND X	130.00	50494
202-702.000-861.000	ROAD MAINTENANCE	CADILLAC ASPHALT L.L.C.	COLD PATCH BOND X	133.75	50495
Total For Dept 702.000				2,422.71	
Total For Fund 202 MAJOR ROAD FUND				2,422.71	
Fund 203 LOCAL ROAD FUND					
Dept 703.000					
203-703.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CARE NETWORK	HEALTH CARE 2/1/25-2/28/25	18.96	50484
203-703.000-861.000	ROAD MAINTENANCE	CADILLAC ASPHALT L.L.C.	COLD PATCH BOND X	130.00	50494
203-703.000-861.000	ROAD MAINTENANCE	CADILLAC ASPHALT L.L.C.	COLD PATCH BOND X	133.75	50495
Total For Dept 703.000				282.71	
Total For Fund 203 LOCAL ROAD FUND				282.71	
Fund 494 DOWNTOWN DEVELOPMENT AUTHORITY					
Dept 000.000					
494-000.000-703.000	EMPLOYEE TAXES & BENEFITS	MISSIONSQUARE - 803046	HEALTH SAVINGS RHS PLAN	180.83	50431
494-000.000-703.000	EMPLOYEE TAXES & BENEFITS	STANDARD INSURANCE COMPA	HEALTH CARE	64.35	50444
494-000.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CARE NETWORK	HEALTH CARE COVERAGE 2/1/25-2/28/25	97.97	50483
494-000.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CARE NETWORK	HEALTH CARE 2/1/25-2/28/25	1,056.68	50484
494-000.000-703.000	EMPLOYEE TAXES & BENEFITS	STANDARD INSURANCE COMPA	HEALTH CARE	64.35	50543
494-000.000-810.000	AUDITING & ACCOUNTING	PLANTE MORAN	ACCOUNTING SERVICE (AUGUST 2024)	1,996.35	50538
494-000.000-844.000	MAIN STREET PROGRAM	AMAZON CAPITAL SERVICES	USB FLASH DRIVE	59.92	50475
494-000.000-844.000	MAIN STREET PROGRAM	AMAZON CAPITAL SERVICES	GRAND OPENING CEREMONY KIT	54.99	50476
494-000.000-846.000	MUSIC FESTIVAL EXP	ALISE WILLIAMS	DEPOSIT TO SECURE THE PERFORMER'S DAT	1,125.00	50459
Total For Dept 000.000				4,700.44	
Total For Fund 494 DOWNTOWN DEVELOPMENT AUTHORITY				4,700.44	
Fund 592 WATER & SEWER FUND					
Dept 000.000					
592-000.000-275.000	OVERPAYMENTS AND REFUNDS PAYABL	CORELOGIC	UB Receipt Refund for Account #: CAMB	2,648.66	3567
592-000.000-275.000	OVERPAYMENTS AND REFUNDS PAYABL	MARIA WELBORNE	UB Receipt Refund for Account #: MORN	100.00	3577
Total For Dept 000.000				2,748.66	
Dept 536.000 WATER DEPARTMENT					
592-536.000-703.000	EMPLOYEE TAXES & BENEFITS	MISSIONSQUARE - 803046	HEALTH SAVINGS RHS PLAN	23.65	3556
592-536.000-703.000	EMPLOYEE TAXES & BENEFITS	STANDARD INSURANCE COMPA	HEALTH CARE	22.96	3561
592-536.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CARE NETWORK	HEALTH CARE	2,251.00	3564
592-536.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CARE NETWORK	HEALTH CARE 2/1/25-2/28/25	348.61	3565

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GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 592 WATER & SEWER FUND					
Dept 536.000 WATER DEPARTMENT					
592-536.000-703.000	EMPLOYEE TAXES & BENEFITS	STANDARD INSURANCE COMPA	HEALTH CARE	22.96	3580
592-536.000-726.000	OFFICE SUPPLIES	FNBO	CC EXPENSE - MICHAEL GREENE	255.45	3570
592-536.000-810.000	AUDITING & ACCOUNTING	PLANTE MORAN	ACCOUNTING SERVICES (AUGUST 2024)	1,996.35	3579
592-536.000-902.000	BILLING SERVICES	UNITED STATES POSTAL SER	POSTAGE FOR WTR/SWR BILLS	1,034.88	3549
592-536.000-937.000	WATER SYSTEM MAINTENANCE	DURST LUMBER COMPANY	WATER DEPT SUPPLIES	242.97	3553
592-536.000-937.000	WATER SYSTEM MAINTENANCE	PV BUSINESS SOLUTIONS, I	2025 OSHA COMPLIANCE JOURNAL	298.50	3558
592-536.000-937.000	WATER SYSTEM MAINTENANCE	SOUTHEAST OAKLAND COUNTY	LEAD SERVICE LINE REP REVENUE	6,790.00	3560
592-536.000-937.000	WATER SYSTEM MAINTENANCE	SUNDE BUILDING INC.	INSTALLATION AND REPAIRS MADE IN THE	8,350.00	3562
592-536.000-937.000	WATER SYSTEM MAINTENANCE	SUNDE BUILDING INC.	FIRE HYDRANT PROGRAM SPUN OUT 2 OLD F	1,300.00	3563
592-536.000-937.000	WATER SYSTEM MAINTENANCE	EJ USA INC	WATER DEPT SUPPLIES	3,116.29	3569
592-536.000-937.000	WATER SYSTEM MAINTENANCE	GIFFELS-WEBSTER ENG INC	LEAD AND COPPER MATERIAL DISTRIBUTION	2,412.00	3571
592-536.000-937.000	WATER SYSTEM MAINTENANCE	GIFFELS-WEBSTER ENG INC	2021-2023 GATE VALVE REFURBISHMENT/ R	172.00	3572
592-536.000-937.000	WATER SYSTEM MAINTENANCE	GIFFELS-WEBSTER ENG INC	2021-2023 HYDRANT REFURBISHMENT/REPLA	172.00	3573
592-536.000-944.000	WATER PURCHASES	SOUTHEAST OAKLAND COUNTY	WATER CHARGES 12/1/24-12/31/24	21,929.40	3559
592-536.000-970.000	CAPITAL EXPENDITURE	BOB MAXEY FORD	2024 FORD F-250 4X4 PICKUP WITH PLOW	14,245.00	3550
592-536.000-974.000	WATER MAIN PROJECT	EAGLE LANDSCAPING & SUPP	FILL SAND	2,110.00	3568
592-536.000-974.000	WATER MAIN PROJECT	GIFFELS-WEBSTER ENG INC	2025 WATER MAIN PROGRAM (5 WATER MAIN	344.00	3574
592-536.000-974.000	WATER MAIN PROJECT	GIFFELS-WEBSTER ENG INC	2025 SOUTHFIELD ROAD WATER MAIN	5,031.00	3575
Total For Dept 536.000 WATER DEPARTMENT				72,469.02	
Dept 537.000 SEWER DEPARTMENT					
592-537.000-703.000	EMPLOYEE TAXES & BENEFITS	MISSIONSQUARE - 803046	HEALTH SAVINGS RHS PLAN	23.65	3556
592-537.000-703.000	EMPLOYEE TAXES & BENEFITS	STANDARD INSURANCE COMPA	HEALTH CARE	22.96	3561
592-537.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CARE NETWORK	HEALTH CARE 2/1/25-2/28/25	348.61	3565
592-537.000-703.000	EMPLOYEE TAXES & BENEFITS	STANDARD INSURANCE COMPA	HEALTH CARE	22.96	3580
592-537.000-810.000	AUDITING & ACCOUNTING	PLANTE MORAN	ACCOUNTING SERVICES (AUGUST 2024)	1,996.35	3579
592-537.000-921.000	CONTRACTUAL SERVICES	OAKLAND COUNTY WATER RES	MAINTENANCE SEWER SYSTEM	18,750.00	3578
592-537.000-942.000	SEWAGE DISPOSAL EXPENSE	OAKLAND COUNTY TREASURER	SPECIAL ASSESSMENTS	88,138.16	3557
592-537.000-945.000	RETENTION TANK-UTIL ELEC	DTE	UTILITIES NOV 27, 2024 - DEC 27, 2024	2,879.75	3552
592-537.000-947.000	RETENTION TANK UTIL-GAS	CONSUMERS ENERGY	UTILITIES- JANUARY ACCT 6517	125.34	3566
592-537.000-948.000	RETENTION TANK UTIL-TELEPHONE	COMCAST	UTILITIES ACCT # 27124	133.80	3551
592-537.000-957.000	INDUSTRIAL SURCHARGE/NON-RESI	GREAT LAKES WATER AUTHOR	IWC CHARGES	1,471.26	3576
592-537.000-970.000	CAPITAL EXPENDITURE	BOB MAXEY FORD	2024 FORD F-250 4X4 PICKUP WITH PLOW	14,245.00	3550
592-537.000-977.000	EVIRONMENT COMPL - NON CAPITA	HYDROCORP	CROSS CONNECTION SERVICE DECEMBER 202	532.00	3554
Total For Dept 537.000 SEWER DEPARTMENT				128,689.84	
Total For Fund 592 WATER & SEWER FUND				203,907.52	

Item 7C.

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
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Fund Totals:					
			Fund 101 GENERAL FUND	410,466.95	
			Fund 202 MAJOR ROAD FU	2,422.71	
			Fund 203 LOCAL ROAD FU	282.71	
			Fund 494 DOWNTOWN DEVE	4,700.44	
			Fund 592 WATER & SEWER	203,907.52	
			Total For All Funds:	<hr/> 621,780.33	

User: JESSICA
DB: Lathrup

PERIOD ENDING 01/31/2025

Item 7C.

GL NUMBER	DESCRIPTION	2024-25		YTD BALANCE	ACTIVITY FOR		AVAILABLE		% BGDGT USED
		AMENDED BUDGET	NORMAL	01/31/2025 (ABNORMAL)	MONTH 01/31/2025 INCREASE (DECREASE)	NORMAL	(ABNORMAL) BALANCE		
Fund 101 - GENERAL FUND									
Revenues									
Dept 000.000									
101-000.000-401.000	CITY TAXES	3,232,000.00		2,827,826.61	10,143.32		404,173.39		87.49
101-000.000-402.000	REFUSE COLLECTION TAXES	484,780.00		424,132.68	1,521.32		60,647.32		87.49
101-000.000-409.000	DELQ PERSONAL PROPERTY REVENU	3,000.00		2,028.43	(2,781.09)		971.57		67.61
101-000.000-415.000	MISCELLANEOUS REVENUE	15,000.00		2,375.28	270.86		12,624.72		15.84
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	10,000.00		8,048.00	0.00		1,952.00		80.48
101-000.000-419.000	AT & T LEASE PAYMENTS	60,000.00		37,294.74	10,655.64		22,705.26		62.16
101-000.000-421.000	METRO-PCS LEASE PAYMENTS	48,000.00		38,694.25	7,608.12		9,305.75		80.61
101-000.000-423.000	WORK COMP REIMBURSEMENT	20,000.00		0.00	0.00		20,000.00		0.00
101-000.000-445.000	PENALTIES AND INTEREST ON TAXES	38,000.00		15,732.32	431.86		22,267.68		41.40
101-000.000-446.000	INVESTMENT INTEREST	120,000.00		74,485.34	10,096.21		45,514.66		62.07
101-000.000-447.000	TAX 1% ADMINISTRATIVE FEE	105,000.00		99,279.55	5,704.04		5,720.45		94.55
101-000.000-448.000	INSURANCE REIMBURSEMENT	0.00		8,506.67	0.00		(8,506.67)		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	80,000.00		16,572.09	0.00		63,427.91		20.72
101-000.000-456.283	BONDS FORFEITED/EXPIRED	65,000.00		63,094.06	63,094.06		1,905.94		97.07
101-000.000-457.000	ZONING, SITE, SPECIAL PERMITS	7,500.00		61,543.04	8,916.53		(54,043.04)		820.57
101-000.000-458.000	PLUMBING/HEATING PERMITS	20,000.00		14,002.50	2,795.00		5,997.50		70.01
101-000.000-459.000	ELECTRICAL PERMITS	15,000.00		10,284.50	1,775.00		4,715.50		68.56
101-000.000-460.000	LICENSES/REGISTRATIONS & ETC DUE TO CIT	12,000.00		23,600.00	4,610.00		(11,600.00)		196.67
101-000.000-461.000	DOG & CAT LICENSES	2,000.00		398.00	101.00		1,602.00		19.90
101-000.000-465.000	CABLE TV REVENUES	110,000.00		26,738.07	5,460.98		83,261.93		24.31
101-000.000-470.000	RECREATION SPECIAL PROGRAMS	2,500.00		1,741.00	140.00		759.00		69.64
101-000.000-470.001	DOG PARK REVENUE	0.00		15.00	0.00		(15.00)		100.00
101-000.000-470.002	COMMUNITY GARDEN REVENUE	500.00		60.00	0.00		440.00		12.00
101-000.000-471.000	DONATIONS-OTHER	0.00		30.00	0.00		(30.00)		100.00
101-000.000-475.000	COMM ROOM & BLDG RENT REVENUE	80,000.00		51,757.50	6,775.00		28,242.50		64.70
101-000.000-540.000	302 TRAINING FUNDS-REVENUES	2,150.00		2,196.37	0.00		(46.37)		102.16
101-000.000-543.000	FEDERAL/STATE GRANT	7,050.00		7,072.90	0.00		(22.90)		100.32
101-000.000-545.000	POLICE ACTIVITY - CPE REVENUE	11,000.00		11,000.00	0.00		0.00		100.00
101-000.000-545.500	POLICE ACTIVITY REIMBURSEMENT	5,585.00		5,589.92	0.00		(4.92)		100.09
101-000.000-546.000	POLICE CHARGES FOR SERVICES	15,000.00		6,215.40	972.30		8,784.60		41.44
101-000.000-573.001	LCSA REVENUE	0.00		14,371.47	0.00		(14,371.47)		100.00
101-000.000-574.000	STATE SHARED REVENUES	511,110.00		169,196.15	0.00		341,913.85		33.10
101-000.000-607.000	FOIA FEES	0.00		342.95	58.00		(342.95)		100.00
101-000.000-612.000	DISTRICT COURT FINES	70,000.00		32,001.61	4,463.00		37,998.39		45.72
101-000.000-626.000	COMMUNITY DEVELOPMENT	7,000.00		0.00	0.00		7,000.00		0.00
101-000.000-627.000	SIDEWALK REVENUES	100,000.00		15,431.92	200.00		84,568.08		15.43
101-000.000-628.000	WEED/CODE ENFORCEMENT REVENUE	30,000.00		1,900.00	100.00		28,100.00		6.33
101-000.000-632.000	PUBLIC SERVICES REIMBURSEMENT	25,000.00		7,147.29	0.00		17,852.71		28.59
101-000.000-664.000	INTEREST INCOME- LEASES	77,000.00		0.00	0.00		77,000.00		0.00
101-000.000-669.000	DPS BLDG RENT FROM WATER	4,917.00		0.00	0.00		4,917.00		0.00
101-000.000-671.000	ADMINISTRATIVE REV RD FUND	4,000.00		0.00	0.00		4,000.00		0.00
101-000.000-676.001	EMPLOYEE BENEFIT CONTRIBUTION	40,000.00		20,462.37	0.00		19,537.63		51.16
101-000.000-677.000	ELECTION REIMBURSEMENTS	5,425.00		5,429.74	0.00		(4.74)		100.09
101-000.000-682.000	SALE OF FIXED ASSET	6,555.00		6,555.00	0.00		0.00		100.00
Total Dept 000.000		5,477,072.00		4,113,152.72	143,111.15		1,363,919.28		75.10
TOTAL REVENUES		5,477,072.00		4,113,152.72	143,111.15		1,363,919.28		75.10

Expenditures
Dept 100.000 - GOVERNMENT SERVICES

User: JESSICA
DB: Lathrup

PERIOD ENDING 01/31/2025

Item 7C.

GL NUMBER	DESCRIPTION	2024-25		YTD BALANCE	ACTIVITY FOR		AVAILABLE		% BDGT USED
		AMENDED BUDGET	NORMAL	01/31/2025 (ABNORMAL)	MONTH 01/31/2025 INCREASE (DECREASE)	NORMAL	(ABNORMAL)		
Fund 101 - GENERAL FUND									
Expenditures									
101-100.000-708.000	PROPERTY & LIABILITY INSURANC	56,000.00		56,347.00		0.00		(347.00)	100.62
101-100.000-710.000	UNEMPLOYMENT INSURANCE	50.00		9.84		3.24		40.16	19.68
101-100.000-712.000	WORKER'S COMP INSURANCE	7,000.00		6,500.00		0.00		500.00	92.86
101-100.000-713.000	MERS CITY CONTRIBUTIONS	50,000.00		0.00		0.00		50,000.00	0.00
101-100.000-726.000	OFFICE SUPPLIES	6,000.00		1,027.01		88.00		4,972.99	17.12
101-100.000-732.000	CODE ENFORCEMENT	3,000.00		1,930.00		0.00		1,070.00	64.33
101-100.000-733.000	CASH SHORT/OVER	0.00		1.14		(10.68)		(1.14)	100.00
101-100.000-802.000	TAX TRIBUNAL RETURNS	2,000.00		199.00		0.00		1,801.00	9.95
101-100.000-803.000	MEMBERSHIPS & MEETINGS	6,000.00		3,195.06		110.00		2,804.94	53.25
101-100.000-804.000	BUILDING TRADE INSPECTION	56,250.00		46,765.32		26,240.53		9,484.68	83.14
101-100.000-805.000	CABLE TELEVISION	58,500.00		35,443.61		4,441.71		23,056.39	60.59
101-100.000-808.000	COMMUNITY CENTER EXPENDITURE	25,000.00		17,476.15		2,390.62		7,523.85	69.90
101-100.000-810.000	AUDITING & ACCOUNTING	84,000.00		97,693.78		13,974.45		(13,693.78)	116.30
101-100.000-822.000	TRAINING	7,000.00		2,329.49		141.25		4,670.51	33.28
101-100.000-832.000	CITIZEN COMMUNICATION/PR	5,000.00		257.00		0.00		4,743.00	5.14
101-100.000-840.000	LIBRARY PAYMENT	185,000.00		59,969.00		0.00		125,031.00	32.42
101-100.000-848.000	GOVERNMENT OPERATIONS	32,500.00		18,443.50		2,321.83		14,056.50	56.75
101-100.000-848.001	TECHNOLOGY	65,000.00		55,254.14		11,427.99		9,745.86	85.01
101-100.000-850.000	TELEPHONE EXPENDITURES	15,000.00		6,216.49		1,088.88		8,783.51	41.44
101-100.000-860.000	VEHICLE EXPENSE	5,000.00		2,014.60		375.00		2,985.40	40.29
101-100.000-880.000	CDBG EXPENDITURES	2,000.00		0.00		0.00		2,000.00	0.00
101-100.000-882.000	PLANNING/CONSULTING FEES	10,000.00		35,757.27		35,097.27		(25,757.27)	357.57
101-100.000-900.000	PRINTING/PUBLICATION COSTS	11,000.00		6,133.44		1,249.85		4,866.56	55.76
101-100.000-901.000	POSTAGE FEES	6,000.00		4,860.20		806.75		1,139.80	81.00
101-100.000-955.000	MISCELLANEOUS EXPENDITURES	10,000.00		7,684.68		0.00		2,315.32	76.85
Total Dept 100.000 - GOVERNMENT SERVICES		707,300.00		465,507.72		99,746.69		241,792.28	65.81
Dept 101.000 - ADMINISTRATION									
101-101.000-701.000	SALARIES FULL-TIME	453,440.00		217,860.18		16,528.25		235,579.82	48.05
101-101.000-703.000	EMPLOYEE TAXES & BENEFITS	294,150.00		187,328.61		23,266.66		106,821.39	63.68
101-101.000-717.000	CODE ENFORCEMENT LEGAL	20,000.00		9,230.00		0.00		10,770.00	46.15
101-101.000-718.000	ELECTIONS	50,000.00		30,808.54		0.00		19,191.46	61.62
101-101.000-719.000	OFFICIALS EXPENSE	5,000.00		4,009.65		110.00		990.35	80.19
101-101.000-721.000	DATA PROCESING & ASSESSMENTS	37,800.00		616.10		616.10		37,183.90	1.63
101-101.000-722.000	LEGAL SERVICES	55,000.00		31,220.00		2,610.00		23,780.00	56.76
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		1,474.80		0.00		525.20	73.74
101-101.000-955.000	MISCELLANEOUS EXPENDITURES	9,000.00		87.97		0.00		8,912.03	0.98
Total Dept 101.000 - ADMINISTRATION		926,990.00		482,635.85		43,131.01		444,354.15	52.06
Dept 201.000 - BUILDING & GROUNDS									
101-201.000-702.000	SALARIES PART-TIME	30,000.00		16,781.86		2,375.98		13,218.14	55.94
101-201.000-703.000	EMPLOYEE TAXES & BENEFITS	0.00		(3,276.56)		0.00		3,276.56	100.00
101-201.000-920.000	UTILITIES	60,000.00		51,219.50		6,268.12		8,780.50	85.37
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	40,000.00		26,892.18		2,918.62		13,107.82	67.23
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		5.66		0.00		7,494.34	0.08
101-201.000-938.000	PARKING LOT & GROUNDS	5,000.00		1,825.00		200.00		3,175.00	36.50
101-201.000-970.000	CAPITAL EXPENDITURE	6,000.00		6,030.09		0.00		(30.09)	100.50
Total Dept 201.000 - BUILDING & GROUNDS		153,859.00		99,477.73		11,762.72		54,381.27	64.66

User: JESSICA
DB: Lathrup

PERIOD ENDING 01/31/2025

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GL NUMBER	DESCRIPTION	2024-25		YTD BALANCE	ACTIVITY FOR		AVAILABLE		% BGD USED
		AMENDED BUDGET	NORMAL	01/31/2025 (ABNORMAL)	MONTH 01/31/2025 INCREASE	(DECREASE)	NORMAL	(ABNORMAL)	
Fund 101 - GENERAL FUND									
Expenditures									
Dept 301.000 - PUBLIC SAFETY									
101-301.000-701.000	SALARIES FULL-TIME	1,050,000.00		486,487.87		47,051.92		563,512.13	46.33
101-301.000-702.000	SALARIES PART-TIME	50,000.00		42,988.54		2,319.18		7,011.46	85.98
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	690,000.00		279,514.09		35,601.49		410,485.91	40.51
101-301.000-704.000	SALARIES-OVERTIME	40,000.00		25,971.56		1,245.71		14,028.44	64.93
101-301.000-708.000	PROPERTY & LIABILITY INSURANC	37,106.00		37,255.83		0.00		(149.83)	100.40
101-301.000-710.000	UNEMPLOYMENT INSURANCE	100.00		7.50		4.55		92.50	7.50
101-301.000-712.000	WORKER'S COMP INSURANCE	14,000.00		13,227.00		0.00		773.00	94.48
101-301.000-726.000	OFFICE SUPPLIES	4,000.00		5,167.05		1,788.85		(1,167.05)	129.18
101-301.000-727.000	ROAD SUPPLIES	2,500.00		1,167.79		791.08		1,332.21	46.71
101-301.000-728.000	EVIDENCE SUPPLIES	1,000.00		258.87		153.14		741.13	25.89
101-301.000-729.000	OFFICE MACHINE MAINTENANCE	1,500.00		520.80		83.91		979.20	34.72
101-301.000-731.000	PUBLICATIONS/DOCUMENT REDUCIN	500.00		0.00		0.00		500.00	0.00
101-301.000-803.000	MEMBERSHIPS & MEETINGS	5,500.00		1,472.95		225.00		4,027.05	26.78
101-301.000-821.000	POLICE RESERVES	500.00		61.94		0.00		438.06	12.39
101-301.000-822.000	TRAINING	15,500.00		8,619.53		888.10		6,880.47	55.61
101-301.000-823.000	FIREARMS TRAINING	9,000.00		2,828.54		29.50		6,171.46	31.43
101-301.000-825.000	ANIMAL CONTROL	200.00		170.17		0.00		29.83	85.09
101-301.000-826.000	COMMUNITY POLICING	1,100.00		719.56		126.00		380.44	65.41
101-301.000-827.000	302 TRAINING FUNDS EXPENDITURES	2,000.00		2,196.37		2,196.37		(196.37)	109.82
101-301.000-828.000	FIRE SERVICE/DISPATCH CONTRACT	782,150.00		529,689.50		179,347.25		252,460.50	67.72
101-301.000-829.000	POLICE UNIFORMS & CLEANING	15,000.00		2,381.09		738.73		12,618.91	15.87
101-301.000-836.000	PRISONER LOCKUP	0.00		1,500.00		1,500.00		(1,500.00)	100.00
101-301.000-837.000	STATE OF MI LEIN USE	3,000.00		0.00		0.00		3,000.00	0.00
101-301.000-839.000	CPE - CONTINUED PROFESSIONAL EDUCATION	0.00		2,725.00		2,725.00		(2,725.00)	100.00
101-301.000-848.001	TECHNOLOGY	26,900.00		24,223.52		0.00		2,676.48	90.05
101-301.000-850.000	TELEPHONE EXPENDITURES	11,000.00		3,287.70		438.05		7,712.30	29.89
101-301.000-851.000	RADIO COMMUNICATIONS	13,500.00		5,931.50		5,431.50		7,568.50	43.94
101-301.000-860.000	VEHICLE EXPENSE	47,000.00		40,127.37		15,523.42		6,872.63	85.38
101-301.000-970.000	CAPITAL EXPENDITURE	13,500.00		0.00		0.00		13,500.00	0.00
Total Dept 301.000 - PUBLIC SAFETY		2,836,556.00		1,518,501.64		298,208.75		1,318,054.36	53.53
Dept 401.000									
101-401.000-703.000	EMPLOYEE TAXES & BENEFITS	20,000.00		8,356.70		1,208.10		11,643.30	41.78
101-401.000-860.000	VEHICLE EXPENSE	4,000.00		2,738.62		0.00		1,261.38	68.47
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
101-401.000-892.000	SIDEWALK MAINTENANCE	0.00		100.00		0.00		(100.00)	100.00
101-401.000-893.000	MAILBOXES	0.00		176.20		0.00		(176.20)	100.00
101-401.000-920.000	UTILITIES	25,000.00		5,629.09		1,633.65		19,370.91	22.52
101-401.000-921.000	CONTRACTUAL SERVICES	145,000.00		43,002.93		0.00		101,997.07	29.66
101-401.000-936.000	EQUIPMENT MAINTENANCE	4,000.00		504.80		0.00		3,495.20	12.62
101-401.000-970.000	CAPITAL EXPENDITURE	58,500.00		42,954.28		28,490.00		15,545.72	73.43
Total Dept 401.000		268,500.00		103,462.62		31,331.75		165,037.38	38.53
Dept 501.000 - LEAF COLLECTION									
101-501.000-955.000	MISCELLANEOUS EXPENDITURES	1,000.00		0.00		0.00		1,000.00	0.00
101-501.000-976.000	ROAD EQUIPMENT MAINTENANCE	750.00		620.70		0.00		129.30	82.76
101-501.000-978.000	REFUSE EQUIP/ROLLOFF EXPEND	7,000.00		0.00		0.00		7,000.00	0.00
Total Dept 501.000 - LEAF COLLECTION		8,750.00		620.70		0.00		8,129.30	7.09

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GL NUMBER	DESCRIPTION	2024-25		YTD BALANCE	ACTIVITY FOR		AVAILABLE		% BDGT USED
		AMENDED BUDGET	NORMAL	01/31/2025 (ABNORMAL)	MONTH 01/31/2025	INCREASE (DECREASE)	NORMAL	(ABNORMAL) BALANCE	
Fund 101 - GENERAL FUND									
Expenditures									
Dept 502.000									
101-502.000-801.001	SOCRRA	401,525.00		219,820.76		33,631.56		181,704.24	54.75
Total Dept 502.000		<u>401,525.00</u>		<u>219,820.76</u>		<u>33,631.56</u>		<u>181,704.24</u>	<u>54.75</u>
Dept 601.000 - RECREATION									
101-601.000-712.000	WORKER'S COMP INSURANCE	0.00		750.00		0.00		(750.00)	100.00
101-601.000-806.000	ADULT PROGRAMS	5,000.00		294.94		0.00		4,705.06	5.90
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	5,000.00		0.00		0.00		5,000.00	0.00
101-601.000-812.000	COMMUNITY EVENTS	5,000.00		1,350.05		0.00		3,649.95	27.00
101-601.000-813.000	CHILDREN/YOUTH ACTIVITIES	5,000.00		271.27		229.00		4,728.73	5.43
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
101-601.000-884.000	CONCERTS IN THE PARK	750.00		0.00		0.00		750.00	0.00
Total Dept 601.000 - RECREATION		<u>22,500.00</u>		<u>2,666.26</u>		<u>229.00</u>		<u>19,833.74</u>	<u>11.85</u>
TOTAL EXPENDITURES		<u>5,325,980.00</u>		<u>2,892,693.28</u>		<u>518,041.48</u>		<u>2,433,286.72</u>	<u>54.31</u>
Fund 101 - GENERAL FUND:									
TOTAL REVENUES		5,477,072.00		4,113,152.72		143,111.15		1,363,919.28	75.10
TOTAL EXPENDITURES		<u>5,325,980.00</u>		<u>2,892,693.28</u>		<u>518,041.48</u>		<u>2,433,286.72</u>	<u>54.31</u>
NET OF REVENUES & EXPENDITURES		151,092.00		1,220,459.44		(374,930.33)		(1,069,367.44)	807.76

PERIOD ENDING 01/31/2025

Item 7C.

GL NUMBER	DESCRIPTION	2024-25		YTD BALANCE	ACTIVITY FOR		AVAILABLE		% BGD USED
		AMENDED BUDGET	NORMAL	01/31/2025 (ABNORMAL)	MONTH	01/31/2025 (DECREASE)	NORMAL	(ABNORMAL)	
Fund 202 - MAJOR ROAD FUND									
Revenues									
Dept 702.000									
202-702.000-415.000	MISCELLANEOUS REVENUES	22,332.00		22,332.00		0.00		0.00	100.00
202-702.000-574.000	STATE SHARED REVENUES	410,000.00		172,491.16		32,702.43		237,508.84	42.07
Total Dept 702.000		432,332.00		194,823.16		32,702.43		237,508.84	45.06
TOTAL REVENUES		432,332.00		194,823.16		32,702.43		237,508.84	45.06
Expenditures									
Dept 702.000									
202-702.000-703.000	EMPLOYEE TAXES & BENEFITS	5,000.00		489.51		37.18		4,510.49	9.79
202-702.000-705.000	SALARIES-ADMIN	6,500.00		3,175.25		244.25		3,324.75	48.85
202-702.000-810.000	AUDITING & ACCOUNTING	7,450.00		7,441.73		0.00		8.27	99.89
202-702.000-856.000	ADMINISTRATION & ENGINEERING	4,000.00		4,172.00		2,022.00		(172.00)	104.30
202-702.000-858.000	ROAD CONSTRUCTION	220,000.00		118.00		118.00		219,882.00	0.05
202-702.000-861.000	ROAD MAINTENANCE	10,000.00		3,158.53		263.75		6,841.47	31.59
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		1,941.39		0.00		28,058.61	6.47
202-702.000-866.000	SNOW & ICE REMOVAL	5,500.00		1,536.17		0.00		3,963.83	27.93
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		2,670.00		0.00		27,330.00	8.90
202-702.000-921.000	CONTRACTUAL SERVICES	70,000.00		22,201.72		0.00		47,798.28	31.72
202-702.000-999.203	TRANSFER OUT TO LOCAL ROADS	102,500.00		0.00		0.00		102,500.00	0.00
Total Dept 702.000		496,950.00		46,904.30		2,685.18		450,045.70	9.44
TOTAL EXPENDITURES		496,950.00		46,904.30		2,685.18		450,045.70	9.44
Fund 202 - MAJOR ROAD FUND:									
TOTAL REVENUES		432,332.00		194,823.16		32,702.43		237,508.84	45.06
TOTAL EXPENDITURES		496,950.00		46,904.30		2,685.18		450,045.70	9.44
NET OF REVENUES & EXPENDITURES		(64,618.00)		147,918.86		30,017.25		(212,536.86)	228.91

PERIOD ENDING 01/31/2025

Item 7C.

GL NUMBER	DESCRIPTION	2024-25		YTD BALANCE	ACTIVITY FOR		AVAILABLE		% BDGT USED
		AMENDED BUDGET	NORMAL	01/31/2025 (ABNORMAL)	MONTH 01/31/2025 INCREASE	(DECREASE)	NORMAL	(ABNORMAL) BALANCE	
Fund 203 - LOCAL ROAD FUND									
Revenues									
Dept 703.000									
203-703.000-574.000	STATE SHARED REVENUES	190,000.00		80,660.48		15,292.32		109,339.52	42.45
203-703.000-690.202	TRANSFER IN FROM MAJOR ROADS	102,500.00		0.00		0.00		102,500.00	0.00
Total Dept 703.000		292,500.00		80,660.48		15,292.32		211,839.52	27.58
TOTAL REVENUES		292,500.00		80,660.48		15,292.32		211,839.52	27.58
Expenditures									
Dept 703.000									
203-703.000-703.000	EMPLOYEE TAXES & BENEFITS	14,000.00		489.51		37.18		13,510.49	3.50
203-703.000-705.000	SALARIES-ADMIN	6,500.00		3,175.25		244.25		3,324.75	48.85
203-703.000-810.000	AUDITING & ACCOUNTING	3,700.00		3,007.39		0.00		692.61	81.28
203-703.000-861.000	ROAD MAINTENANCE	20,000.00		7,156.03		263.75		12,843.97	35.78
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		1,226.54		0.00		8,773.46	12.27
203-703.000-866.000	SNOW & ICE REMOVAL	5,500.00		1,536.17		0.00		3,963.83	27.93
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		13,730.00		0.00		16,270.00	45.77
203-703.000-921.000	CONTRACTUAL SERVICES	79,000.00		22,201.72		0.00		56,798.28	28.10
Total Dept 703.000		180,700.00		52,522.61		545.18		128,177.39	29.07
TOTAL EXPENDITURES		180,700.00		52,522.61		545.18		128,177.39	29.07
Fund 203 - LOCAL ROAD FUND:									
TOTAL REVENUES		292,500.00		80,660.48		15,292.32		211,839.52	27.58
TOTAL EXPENDITURES		180,700.00		52,522.61		545.18		128,177.39	29.07
NET OF REVENUES & EXPENDITURES		111,800.00		28,137.87		14,747.14		83,662.13	25.17

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Item 7C.

GL NUMBER	DESCRIPTION	2024-25		YTD BALANCE	ACTIVITY FOR		AVAILABLE		% BDGT USED
		AMENDED BUDGET	NORMAL	01/31/2025 (ABNORMAL)	MONTH 01/31/2025	INCREASE (DECREASE)	NORMAL	(ABNORMAL)	
Fund 258 - CAPITAL ACQUISITION FUND									
Revenues									
Dept 000.000									
258-000.000-446.000	INVESTMENT INTEREST	0.00		379.76		42.07		(379.76)	100.00
Total Dept 000.000		0.00		379.76		42.07		(379.76)	100.00
TOTAL REVENUES		0.00		379.76		42.07		(379.76)	100.00
Fund 258 - CAPITAL ACQUISITION FUND:									
TOTAL REVENUES		0.00		379.76		42.07		(379.76)	100.00
TOTAL EXPENDITURES		0.00		0.00		0.00		0.00	0.00
NET OF REVENUES & EXPENDITURES		0.00		379.76		42.07		(379.76)	100.00

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Item 7C.

GL NUMBER	DESCRIPTION	2024-25		YTD BALANCE	ACTIVITY FOR		AVAILABLE		% BDGT USED
		AMENDED BUDGET	NORMAL	01/31/2025 (ABNORMAL)	MONTH 01/31/2025 INCREASE	(DECREASE)	NORMAL	(ABNORMAL) BALANCE	
Fund 397 - ROAD MILLAGE BOND FUND									
Revenues									
Dept 000.000									
397-000.000-403.000	ROAD BOND DEBT TAXES	680,000.00		642,495.58		2,304.57		37,504.42	94.48
397-000.000-446.000	INVESTMENT INTEREST	4,000.00		2,233.16		295.01		1,766.84	55.83
Total Dept 000.000		684,000.00		644,728.74		2,599.58		39,271.26	94.26
TOTAL REVENUES		684,000.00		644,728.74		2,599.58		39,271.26	94.26
Expenditures									
Dept 000.000									
397-000.000-720.000	INTEREST EXPENSE	183,000.00		0.00		0.00		183,000.00	0.00
397-000.000-905.000	BOND PRINCIPAL PAYMENTS	405,000.00		0.00		0.00		405,000.00	0.00
Total Dept 000.000		588,000.00		0.00		0.00		588,000.00	0.00
TOTAL EXPENDITURES		588,000.00		0.00		0.00		588,000.00	0.00
Fund 397 - ROAD MILLAGE BOND FUND:									
TOTAL REVENUES		684,000.00		644,728.74		2,599.58		39,271.26	94.26
TOTAL EXPENDITURES		588,000.00		0.00		0.00		588,000.00	0.00
NET OF REVENUES & EXPENDITURES		96,000.00		644,728.74		2,599.58		(548,728.74)	671.59

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Item 7C.

GL NUMBER	DESCRIPTION	2024-25		YTD BALANCE	ACTIVITY FOR		AVAILABLE		% BGDGT USED
		AMENDED BUDGET	NORMAL	01/31/2025 (ABNORMAL)	MONTH 01/31/2025 INCREASE	(DECREASE)	NORMAL	(ABNORMAL)	
Fund 494 - DOWNTOWN DEVELOPMENT AUTHORITY									
Revenues									
Dept 000.000									
494-000.000-407.000	TIFA-CAPTURE TAXES	410,000.00		421,249.79		17,343.11		(11,249.79)	102.74
494-000.000-410.000	TAX COLLECTED OTHER	37,488.00		34,056.25		0.00		3,431.75	90.85
494-000.000-415.000	MISCELLANEOUS REVENUE	23,000.00		6,100.00		0.00		16,900.00	26.52
494-000.000-446.000	INVESTMENT INTEREST	40,000.00		23,766.42		3,547.78		16,233.58	59.42
494-000.000-614.000	MUSIC FEST REV	16,250.00		16,292.45		0.00		(42.45)	100.26
494-000.000-615.000	MAIN STREET REVENUES	600.00		600.00		0.00		0.00	100.00
Total Dept 000.000		527,338.00		502,064.91		20,890.89		25,273.09	95.21
TOTAL REVENUES		527,338.00		502,064.91		20,890.89		25,273.09	95.21
Expenditures									
Dept 000.000									
494-000.000-701.000	SALARIES FULL-TIME	180,000.00		70,960.92		6,272.25		109,039.08	39.42
494-000.000-702.000	SALARIES PART-TIME	5,000.00		0.00		0.00		5,000.00	0.00
494-000.000-703.000	EMPLOYEE TAXES & BENEFITS	65,000.00		25,206.56		3,111.25		39,793.44	38.78
494-000.000-722.000	LEGAL SERVICES	900.00		0.00		0.00		900.00	0.00
494-000.000-726.000	OFFICE SUPPLIES	3,755.00		233.39		0.00		3,521.61	6.22
494-000.000-802.000	TAX TRIBUNAL RETURNS	2,000.00		0.00		0.00		2,000.00	0.00
494-000.000-810.000	AUDITING & ACCOUNTING	8,900.00		10,803.97		1,996.35		(1,903.97)	121.39
494-000.000-822.000	TRAINING/MEMBERSHIP	7,125.00		135.00		0.00		6,990.00	1.89
494-000.000-844.000	MAIN STREET PROGRAM	28,500.00		25,715.85		114.91		2,784.15	90.23
494-000.000-845.000	STREETSCAPING	39,000.00		34,327.18		0.00		4,672.82	88.02
494-000.000-846.000	MUSIC FESTIVAL EXP	0.00		1,125.00		1,125.00		(1,125.00)	100.00
494-000.000-882.000	PLANNING/CONSULTING FEES	15,300.00		15,300.00		(28,237.61)		0.00	100.00
494-000.000-900.000	PRINTING/PUBLICATION COSTS	2,000.00		0.00		0.00		2,000.00	0.00
494-000.000-901.000	POSTAGE FEES	200.00		0.00		0.00		200.00	0.00
494-000.000-933.000	REPAIRS & MAINTENANCE	503,980.00		18,300.56		0.00		485,679.44	3.63
494-000.000-955.000	MISCELLANEOUS EXPENDITURES	23,457.00		1,973.86		0.00		21,483.14	8.41
494-000.000-968.001	DEPRECIATION INFRASTRUCTURE	30,000.00		0.00		0.00		30,000.00	0.00
494-000.000-971.000	SIGN GRANT PROGRAM	10,000.00		0.00		0.00		10,000.00	0.00
494-000.000-971.001	FACADE GRANT PROGRAM	20,000.00		0.00		0.00		20,000.00	0.00
Total Dept 000.000		945,117.00		204,082.29		(15,617.85)		741,034.71	21.59
TOTAL EXPENDITURES		945,117.00		204,082.29		(15,617.85)		741,034.71	21.59
Fund 494 - DOWNTOWN DEVELOPMENT AUTHORITY:									
TOTAL REVENUES		527,338.00		502,064.91		20,890.89		25,273.09	95.21
TOTAL EXPENDITURES		945,117.00		204,082.29		(15,617.85)		741,034.71	21.59
NET OF REVENUES & EXPENDITURES		(417,779.00)		297,982.62		36,508.74		(715,761.62)	71.33

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Item 7C.

GL NUMBER	DESCRIPTION	2024-25		YTD BALANCE	ACTIVITY FOR		AVAILABLE		% BGDGT USED
		AMENDED BUDGET	NORMAL	01/31/2025 (ABNORMAL)	MONTH 01/31/2025 INCREASE (DECREASE)	NORMAL	(ABNORMAL) BALANCE		
Fund 592 - WATER & SEWER FUND									
Revenues									
Dept 536.000 - WATER DEPARTMENT									
592-536.000-415.000	MISCELLANEOUS REVENUES	20,000.00		15,686.13	1,831.00		4,313.87		78.43
592-536.000-640.000	WATER SERVICE	770,000.00		417,022.55	55,934.25		352,977.45		54.16
592-536.000-640.001	BOND REVENUE	229,000.00		133,379.85	19,046.00		95,620.15		58.24
592-536.000-641.000	WATER & SEWER PENALTIES	25,000.00		17,593.45	2,566.31		7,406.55		70.37
592-536.000-642.000	METER CHARGE REVENUE	81,000.00		49,718.50	6,711.80		31,281.50		61.38
592-536.000-646.000	TAP-IN FEES	2,100.00		3,600.00	1,500.00		(1,500.00)		171.43
592-536.000-665.000	INVESTMENT INTEREST	20,000.00		11,150.76	685.04		8,849.24		55.75
Total Dept 536.000 - WATER DEPARTMENT		1,147,100.00		648,151.24	88,274.40		498,948.76		56.50
Dept 537.000 - SEWER DEPARTMENT									
592-537.000-415.000	MISCELLANEOUS REVENUES	0.00		199.75	0.00		(199.75)		100.00
592-537.000-424.000	UNEARNED REVENUE	213,321.00		213,320.95	0.00		0.05		100.00
592-537.000-641.000	WATER & SEWER PENALTIES	40,000.00		23,636.51	3,772.57		16,363.49		59.09
592-537.000-645.000	SEWAGE DISPOSAL REVENUE	1,805,000.00		783,201.32	104,741.34		1,021,798.68		43.39
592-537.000-651.000	INDUSTRIAL SURCHARGE	42,000.00		17,442.80	2,412.93		24,557.20		41.53
592-537.000-665.000	INVESTMENT INTEREST	20,000.00		11,150.80	685.05		8,849.20		55.75
Total Dept 537.000 - SEWER DEPARTMENT		2,120,321.00		1,048,952.13	111,611.89		1,071,368.87		49.47
TOTAL REVENUES		3,267,421.00		1,697,103.37	199,886.29		1,570,317.63		51.94
Expenditures									
Dept 536.000 - WATER DEPARTMENT									
592-536.000-701.000	SALARIES FULL-TIME	49,980.00		24,712.14	1,954.62		25,267.86		49.44
592-536.000-703.000	EMPLOYEE TAXES & BENEFITS	140,000.00		59,394.48	8,755.45		80,605.52		42.42
592-536.000-708.000	PROPERTY & LIABILITY INSURANC	10,550.00		10,576.33	0.00		(26.33)		100.25
592-536.000-726.000	OFFICE SUPPLIES	0.00		255.45	255.45		(255.45)		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	10,400.00		12,383.71	1,996.35		(1,983.71)		119.07
592-536.000-856.000	ADMINISTRATION & ENGINEERING	10,000.00		4,012.50	0.00		5,987.50		40.13
592-536.000-860.000	VEHICLE EXPENSE	0.00		102.33	0.00		(102.33)		100.00
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		0.00	0.00		2,500.00		0.00
592-536.000-902.000	BILLING SERVICES	10,000.00		7,194.73	1,034.88		2,805.27		71.95
592-536.000-921.000	CONTRACTUAL SERVICES	78,000.00		43,110.51	0.00		34,889.49		55.27
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	70,000.00		62,051.52	22,853.76		7,948.48		88.65
592-536.000-940.000	RENT & UTILITIES WATER & SEWE	5,000.00		0.00	0.00		5,000.00		0.00
592-536.000-944.000	WATER PURCHASES	360,000.00		136,025.86	21,929.40		223,974.14		37.78
592-536.000-970.000	CAPITAL EXPENDITURE	0.00		14,245.00	14,245.00		(14,245.00)		100.00
592-536.000-974.000	WATER MAIN PROJECT	300,000.00		81,509.74	7,485.00		218,490.26		27.17
Total Dept 536.000 - WATER DEPARTMENT		1,076,430.00		455,574.30	80,509.91		620,855.70		42.32
Dept 536.300 - WATER DEPARTMENT									
592-536.300-970.000	CAPITAL EXP - WATER METER REPLACE	13,000.00		3,350.70	0.00		9,649.30		25.77
Total Dept 536.300 - WATER DEPARTMENT		13,000.00		3,350.70	0.00		9,649.30		25.77
Dept 536.500 - WATER DEPARTMENT									

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GL NUMBER	DESCRIPTION	2024-25		YTD BALANCE	ACTIVITY FOR		AVAILABLE		% BGDGT USED
		AMENDED BUDGET	NORMAL	01/31/2025 (ABNORMAL)	MONTH 01/31/2025 INCREASE	(DECREASE)	NORMAL	(ABNORMAL)	
Fund 592 - WATER & SEWER FUND									
Expenditures									
592-536.500-970.000	CAPITAL FIRE HYDRANTS	0.00		(10.00)		0.00		10.00	100.00
Total Dept 536.500 - WATER DEPARTMENT		0.00		(10.00)		0.00		10.00	100.00
Dept 537.000 - SEWER DEPARTMENT									
592-537.000-701.000	SALARIES FULL-TIME	49,980.00		24,712.14		1,954.62		25,267.86	49.44
592-537.000-703.000	EMPLOYEE TAXES & BENEFITS	48,000.00		40,127.56		5,396.35		7,872.44	83.60
592-537.000-708.000	PROPERTY & LIABILITY INSURANC	10,550.00		10,543.50		0.00		6.50	99.94
592-537.000-720.000	INTEREST EXPENSE	170,200.00		170,283.03		0.00		(83.03)	100.05
592-537.000-725.000	PAYING AGENT FEES	1,500.00		1,650.00		0.00		(150.00)	110.00
592-537.000-810.000	AUDITING & ACCOUNTING	10,400.00		12,383.71		1,996.35		(1,983.71)	119.07
592-537.000-856.000	ADMINISTRATION & ENGINEERING	18,000.00		2,383.40		0.00		15,616.60	13.24
592-537.000-905.000	BOND PRINCIPAL PAYMENTS	250,000.00		0.00		0.00		250,000.00	0.00
592-537.000-921.000	CONTRACTUAL SERVICES	153,000.00		79,664.57		18,750.00		73,335.43	52.07
592-537.000-939.000	SEWER SYSTEM MAINTENANCE	100,000.00		39,140.23		0.00		60,859.77	39.14
592-537.000-942.000	SEWAGE DISPOSAL EXPENSE	1,058,000.00		489,854.32		88,138.16		568,145.68	46.30
592-537.000-945.000	RETENTION TANK-UTIL ELEC	20,000.00		4,573.58		2,879.75		15,426.42	22.87
592-537.000-946.000	RETENTION TANK UTIL-WATER	20,000.00		0.00		0.00		20,000.00	0.00
592-537.000-947.000	RETENTION TANK UTIL-GAS	1,200.00		402.12		125.34		797.88	33.51
592-537.000-948.000	RETENTION TANK UTIL-TELEPHONE	2,500.00		870.90		133.80		1,629.10	34.84
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		1,513.00		0.00		7,587.00	16.63
592-537.000-957.000	INDUSTRIAL SURCHARGE/NON-RESI	20,000.00		7,356.30		1,471.26		12,643.70	36.78
592-537.000-970.000	CAPITAL EXPENDITURE	13,000.00		14,245.00		14,245.00		(1,245.00)	109.58
592-537.000-977.000	EVIRONMENT COMPL - NON CAPITA	15,000.00		3,192.00		532.00		11,808.00	21.28
Total Dept 537.000 - SEWER DEPARTMENT		1,976,930.00		902,895.36		135,622.63		1,074,034.64	45.67
Dept 537.200 - SEWER DEPARTMENT									
592-537.200-970.000	CAPITAL EXP - RETENTION TANK REPAIRS	516,000.00		515,845.74		0.00		154.26	99.97
Total Dept 537.200 - SEWER DEPARTMENT		516,000.00		515,845.74		0.00		154.26	99.97
TOTAL EXPENDITURES		3,582,360.00		1,877,656.10		216,132.54		1,704,703.90	52.41
Fund 592 - WATER & SEWER FUND:									
TOTAL REVENUES		3,267,421.00		1,697,103.37		199,886.29		1,570,317.63	51.94
TOTAL EXPENDITURES		3,582,360.00		1,877,656.10		216,132.54		1,704,703.90	52.41
NET OF REVENUES & EXPENDITURES		(314,939.00)		(180,552.73)		(16,246.25)		(134,386.27)	57.33
TOTAL REVENUES - ALL FUNDS									
TOTAL REVENUES - ALL FUNDS		10,680,663.00		7,232,913.14		414,524.73		3,447,749.86	67.72
TOTAL EXPENDITURES - ALL FUNDS									
TOTAL EXPENDITURES - ALL FUNDS		11,119,107.00		5,073,858.58		721,786.53		6,045,248.42	45.63
NET OF REVENUES & EXPENDITURES		(438,444.00)		2,159,054.56		(307,261.80)		(2,597,498.56)	492.44

CITY OF LATHRUP VILLAGE
Disbursement Report

Period covered 01/15/2025-01/31/2025

Gross Payroll:

Payroll Department	Amount	Personnel
Admin	\$22,954.46	Greene, Miller, Townsend, Bobcean, C
DDA	\$4,525.00	Colson, Kennedy
Bldg Mnt	\$0.00	
Police	\$41,742.47	Alexander,Button, Chickensky, Fisher Huston, Hutson, Cory, Lawrence, McI Roberts, Stajich, Tackett, Zang
DPS	\$0.00	
Water	\$0.00	
Recreation	\$0.00	

Total Gross \$69,221.93

Deductions \$26,145.83

Net Payroll \$43,076.10

*** Fund Totals Include Gross Payroll**

General Fund	\$64,696.93
Major Road Fund	\$0.00
Local Road Fund	\$0.00
Capital Acquisition Fund	\$0.00
Road Bond	\$0.00
Downtown Development Authority	\$4,525.00
Water & Sewer Fund	\$0.00
Total	\$69,221.93

Colliau, Emanuel, Singleton

**; Gijsbers,
Kee**

CITY OF LATHRUP VILLAGE
Disbursement Report

Period covered 01/16/2025-01/31/2025

Gross Payroll:

Payroll Department	Amount	Personnel
Admin	\$22,954.46	Greene, Miller, Townsend, Bobce
DDA	\$4,618.75	Colson
Bldg Mnt	\$0.00	
Police	\$41,335.43	Button, Chickensky, Fisher, Gijsl Huston, Hutson, Cory, Lawrence Roberts, Stajich, Tackett, Zang
DPS	\$0.00	
Water	\$0.00	
Recreation	\$0.00	

Total Gross \$68,908.64

Deductions \$28,875.27

Net Payroll \$40,033.37

*** Fund Totals Include Gross Payroll**

General Fund	\$474,756.84
Major Road Fund	\$2,422.71
Local Road Fund	\$282.71
Capital Acquisition Fund	\$0.00
Road Bond	\$0.00
Downtown Development Authority	\$9,319.19
Water & Sewer Fund	\$203,907.52
Total	\$690,688.97

ean, Colliau, Emanuel, Singleton

bers,
, McKee



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JENNIFER H. ELOWSKY

sbaker@bakerelowsky.com

Of Counsel

LEANN K. KIMBERLIN

MATTHEW C. QUINN

December 19, 2024

Via Email

Mike Greene
City Administrator

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

Re: Legal Department Billing for November 1 through November 30, 2024

Dear Mr. Greene:

The following is our law firm's billing to the City of Lathrup Village for the month of November 2024:

1. General Retainer	\$2,500.00
2. Special Legal Services	\$1,4627.50
3. Downtown Development Authority	\$
4. Project Reimbursement	\$
5. Prosecution/Code Enforcement	<u>\$2,177.50</u>
	\$6,140.00

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

Very truly yours,

BAKER & ELOWSKY, PLLC

Leann K. Kimberlin

Enclosures



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December 19, 2024

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

Invoice Number: 1828
Invoice Period: 11-01-2024 - 11-30-2024

RE: General Retainer

Time Details

Date	Professional	Description	Hours	Amount
11-01-2024	LKK	Receipt and review Council Study Session Agenda and packet information.	0.50	No Charge
11-04-2024	LKK	Receipt and review correspondence from City Administrator re: FOIA.	0.25	No Charge
11-04-2024	LKK	Receipt and review correspondence from City Administrator re: Council Study Session comments.	0.25	No Charge
11-04-2024	LKK	Preparation for and attendance at City Council Study Session.	1.00	No Charge
11-05-2024	LKK	Exchange correspondence with City Administrator and research re: FOIA response.	0.50	No Charge
11-05-2024	LKK	Receipt and review correspondence from City Administrator concerning FOIA request.	0.25	No Charge
11-06-2024	LKK	Review file materials and provide response to City Administrator concerning FOIA request.	0.25	No Charge
11-07-2024	LKK	Exchange correspondence with City Administrator re: Historic District issue.	0.25	No Charge
11-15-2024	LKK	Exchange correspondence with City Administrator re: PILOT ordinance and Annie Lathrup School project status.	0.25	No Charge
11-15-2024	LKK	Receipt and review 11/19/2024 Council Study Session and Regular Meeting agenda and packet materials.	0.25	No Charge
11-18-2024	LKK	Exchange correspondence with City Clerk concerning administrative question.	0.25	No Charge
11-18-2024	LKK	Preparation for and attendance at City Council Study Session and	2.50	No Charge

We appreciate your business

Date	Professional	Description	Hours	Amount
		Regular Meeting.		
11-19-2024	LKK	Receipt and review correspondence from Mayor Pro Tem concerning subjective ordinance provisions.	0.25	No Charge
11-20-2024	LKK	Exchange correspondence with City Administrator concerning Council Rules.	0.25	No Charge
11-20-2024	LKK	Receipt and review correspondence from DDA Director concerning zoning amendment meeting.	0.25	No Charge
11-21-2024	LKK	Receipt and review correspondence from DDA Director concerning Village Center zoning amendment meeting.	0.25	No Charge
11-25-2024	LKK	Exchange correspondence with City Clerk concerning Election records FOIA request.	0.25	No Charge
11-25-2024	LKK	Receipt and review correspondence from City Administrator concerning notice of claim and letter of attorney representation.	0.25	No Charge
11-27-2024	LKK	Receipt and review 12/02/2024 Council Study Session agenda and packet.	0.50	No Charge
11-27-2024	LKK	Receipt and review correspondence from City Administrator re: Historical District Commission meeting.	0.25	No Charge
11-30-2024	LKK	Services Rendered		2,500.00
			Total	2,500.00

Time Summary

Professional	Hours	Amount
Leann Kimberlin	8.75	2,500.00
Total		2,500.00
Total for this Invoice		2,500.00



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NOVI, MICHIGAN 48375
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December 19, 2024

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

Invoice Number: 1829
Invoice Period: 11-01-2024 - 11-30-2024

RE: Prosecution/Code Enforcement

Time Details

Date	Professional	Description	Hours	Amount
11-04-2024	LKK	Receipt and review video discovery re: 24LV01574ABC.	0.50	65.00
11-04-2024	LKK	Review of Notices to Appear and file materials for 11/13/2024 docket; correspondence to Police Clerk concerning records re: 23LV01613A; 24LV01656A; 18LV01252A; 24LV01803A/B/C; 24LV01747A/B; 23LV00268A; 23LV00601B; 24LV01792B; 24LV01787A; 24LV01754A/B; 08L138972A/B; 24LV01856A; 24LV01723A; 24LV01597A.	3.00	390.00
11-05-2024	LKK	Receipt and review correspondence from Code Enforcement Officer concerning 28400 Southfield Rd. recreational vehicle issue.	0.25	32.50
11-05-2024	LKK	Review docket for November 11 and 13, 2024; draft correspondence to police clerk for file materials; receipt and review of same	1.00	130.00
11-05-2024	LKK	Receipt and review 46th District Court Tax Garnishment Project correspondence, sign letter and return same to Court.	0.25	32.50
11-06-2024	LKK	Exchange correspondence with 46th District Court concerning 11/20/2024 docket.	0.25	32.50
11-06-2024	LKK	Receipt and review correspondence from defense attorney concerning 24LV01574ABC.	0.25	32.50
11-07-2024	LKK	Exchange correspondence with defense attorney concerning 24LV01574ABC.	0.25	32.50
11-07-2024	LKK	Receipt and review of updated final docket and file materials for 11/13/2024 docket and correspondence to Police Clerk concerning records re: 24LV01838A; 24LV01829AB; 24LV01821AB; 10L178555A; 24LV01777A.	1.25	162.50

We appreciate your business

Page 1 of 2

Date	Professional	Description	Hours	Amount
11-08-2024	LKK	Conduct telephone pre-trial conference, prepare plea offer and draft correspondence to defense attorney and Court with same re: 24LV01597A.	0.50	65.00
11-08-2024	LKK	Exchange correspondence with Police Clerk concerning 11/13/2024 docket and discovery.	0.25	32.50
11-08-2024	LKK	Review and exchange correspondence from Code Enforcement Officer and City Administrator, research and draft response to Officer and City Administrator concerning 28400 Southfield Rd. recreational vehicle violation issue.	0.75	97.50
11-12-2024	LKK	Phone call with retained defense attorney re: 24LV01747AB.	0.25	32.50
11-13-2024	LKK	Prepare for and appear in 46th District Court for prosecution of pre-trials and formal hearings.	4.50	585.00
11-14-2024	LKK	Review correspondence from Code Enforcement Officer concerning code violation fines; draft response to Officer and City Administrator re: same.	0.50	65.00
11-18-2024	LKK	Receipt and review request for discovery and transmit same to Police Clerk re: 24LV01656A.	0.25	32.50
11-19-2024	LKK	Receipt and review 46th District Court final docket for 11/20/2024; review file materials and correspondence to Police Clerk concerning 21LV0747AB.	0.50	65.00
11-20-2024	LKK	Prepare for and appear in 46th District Court for prosecution of pre-trials and formal hearings.	1.00	130.00
11-22-2024	LKK	Exchange correspondence with retained defense attorney re: 24LV01656A.	0.25	32.50
11-22-2024	LKK	Receipt and review correspondence from City Code Enforcement Officer concerning Cash Money Brothers citation and supporting information; correspondence to Code Officer and City Administrator concerning procedure and additional violation.	0.50	65.00
11-22-2024	LKK	Receipt and review correspondence from City Code Enforcement Officer concerning 28077 Sunset W fence violation.	0.25	32.50
11-22-2024	LKK	Receipt and review draft docket for 12/11/2024 before Judge Arvant.	0.25	32.50
			Total	2,177.50

Time Summary

Professional	Hours	Amount
Leann Kimberlin	16.75	2,177.50
Total		2,177.50

Total for this Invoice 2,177.50



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December 19, 2024

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

Invoice Number: 1830
Invoice Period: 11-01-2024 - 11-30-2024

RE: Special Legal Services

Time Details

Date	Professional	Description	Hours	Amount
11-01-2024	LKK	Review correspondence from City Administrator and file materials concerning PA 33 Special Assessment process; research and draft response re: same.	1.00	130.00
11-07-2024	LKK	Review correspondence from resident attorney concerning water back billing issue; review file materials and research re: same.	0.50	65.00
11-08-2024	LKK	Draft response letter to resident attorney concerning water back billing issue; correspondence to City Administrator concerning input re: same.	1.50	195.00
11-12-2024	LKK	Receipt and review correspondence and information from City Administrator concerning PILOT Ordinance and review process.	0.25	32.50
11-12-2024	LKK	Receipt and review correspondence from City Administrator concerning water back billing issues and information.	0.25	32.50
11-14-2024	LKK	Receipt and review correspondence from City Administrator; research and draft response for resident re: grinder pump at 27725 Rainbow Circle.	0.75	97.50
11-14-2024	LKK	Prepare final draft of letter and send to resident's attorney re: water back billing issue.	0.25	32.50
11-14-2024	LKK	Receipt and review attorney status report concerning appellate proceedings re: Lathfield Investments litigation.	0.25	32.50
11-18-2024	LKK	Receipt and review correspondence from City Administrator; research and draft response re: sign and holiday decoration issues.	0.75	97.50
11-19-2024	LKK	Preparation for and attendance at Planning Commission meeting.	2.50	325.00

We appreciate your business

Date	Professional	Description	Hours	Amount
11-26-2024	LKK	Receipt and review of FOIA request for police records; research FOIA exemptions and review various police documents; provide revised redactions and response to Police Clerk re: same.	2.00	260.00
11-26-2024	LKK	Research and provide response to City Clerk re: Election records FOIA request.	0.25	32.50
11-27-2024	LKK	Receipt and review draft RFQ for Land Developers.	0.50	65.00
11-27-2024	LKK	Attendance with DDA Director and Planning Consultants at Village Center zoning amendment meeting.	0.50	65.00
			Total	1,462.50

Time Summary

Professional	Hours	Amount
Leann Kimberlin	11.25	1,462.50
Total		1,462.50

Total for this Invoice 1,462.50



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JENNIFER H. ELOWSKY

sbaker@bakerelowsky.com

Of Counsel

LEANN K. KIMBERLIN

MATTHEW C. QUINN

January 29, 2025

Via Email

Mike Greene
City Administrator

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

Re: Legal Department Billing for December 1 through December 31, 2024

Dear Mr. Greene:

The following is our law firm's billing to the City of Lathrup Village for the month of December 2024:

1. General Retainer	\$2,500.00
2. Special Legal Services	\$1,462.50
3. Downtown Development Authority	\$
4. Project Reimbursement	\$
5. Prosecution/Code Enforcement	<u>\$1,332.50</u>
	\$5,295.00

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

Very truly yours,

BAKER & ELOWSKY, PLLC

Leann K. Kimberlin

Enclosures



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January 29, 2025

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

Invoice Number: 1833

Invoice Period: 12-01-2024 - 12-31-2024

RE: General Retainer**Time Details**

Date	Professional	Description	Hours	Amount
12-02-2024	LKK	Preparation for and attendance at City Council Study Session.	2.00	No Charge
12-03-2024	LKK	Exchange correspondence with City Administrator concerning short term rental ordinance.	0.25	No Charge
12-13-2024	LKK	Receipt and review correspondence from City Administrator concerning resident inquiry re: publication of Council Meeting information.	0.25	No Charge
12-13-2024	LKK	Receipt and review correspondence from City Administrator concerning City Council Study Session and Regular Meeting packet information.	0.25	No Charge
12-16-2024	LKK	Preparation for and attendance at City Council Study Session and Regular Meeting.	4.00	No Charge
12-17-2024	LKK	Receipt and review correspondence from City Administrator re: bidding standards for city contracts.	0.25	No Charge
12-19-2024	LKK	Receipt and review correspondence from Mayor Pro Tem concerning City Council and Commission member voting requirements.	0.25	No Charge
12-20-2024	LKK	Receipt and review correspondence from Mayor Garrett concerning City Council and Commission member voting requirements/abstention issues.	0.25	No Charge
12-20-2024	LKK	Phone call with City Administrator concerning procedural issues.	0.25	No Charge
12-23-2024	LKK	Receipt and review correspondence from City Clerk concerning business license question.	0.25	No Charge
12-31-2024	LKK	Services Rendered		2,500.00

We appreciate your business

Page 1 of 2

Date	Professional	Description	Hours	Amount	Item 7C.
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Total 2,500.00

Time Summary

Professional	Hours	Amount
Leann Kimberlin	8.00	2,500.00
Total		2,500.00

Total for this Invoice 2,500.00



LAW OFFICE

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January 29, 2025

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

Invoice Number: 1834
Invoice Period: 12-01-2024 - 12-31-2024

RE: Prosecution/Code Enforcement

Time Details

Date	Professional	Description	Hours	Amount
12-02-2024	LKK	Exchange correspondence with Det/Lt. Zang concerning deposition.	0.25	32.50
12-04-2024	LKK	Receipt and review citation and accompanying documentation from Code Enforcement Officer Colliau concerning 27751 Sunset W Blvd & 27837 Sunset W Blvd.	0.50	65.00
12-05-2024	LKK	Receipt and review of docket for 12/11/2024; review file materials and correspondence to Police Clerk concerning records re: 24LV01826A; 24LV01615A; 24LV01834A; 23LV00268A; 24LV01941A; 24LV01656A; 24LV01838A; 24LV01095A.	1.75	227.50
12-05-2024	LKK	Conduct telephone pre-trial conference re: 24LV01656A.	0.50	65.00
12-06-2024	LKK	Review and prepare for 12/11/2024 Prosecution Docket	1.00	130.00
12-06-2024	LKK	Receipt and review correspondence from 46th District Court clerk concerning March and April 2025 calendar information.	0.25	32.50
12-06-2024	LKK	Receipt and review video evidence from Det. Zang re: 24LV01656A.	0.50	65.00
12-09-2024	LKK	Receipt and review updated final docket for 12/11/2024; review file materials and correspondence to Police Clerk concerning records re: 24LV01754AB; 22LV02009AC; 24LV01948AB; 24LV01851AB; 24LV01980A	1.00	130.00
12-10-2024	LKK	Phone call and exchange correspondence with retained defense attorney re: 24LV01851A.	0.25	32.50
12-11-2024	LKK	Prepare for and appear in 46th District Court for prosecution of pre-trials and formal hearings.	3.00	390.00

We appreciate your business

Page 1 of 2

Date	Professional	Description	Hours	Amount	<i>Item 7C.</i>
12-12-2024	LKK	Phone call with defendant re: 17LV00047C.	0.25	32.50	
12-20-2024	LKK	Receipt and review correspondence from 46th District Court Clerk concerning changes to April 2025 calendar.	0.25	32.50	
12-23-2024	LKK	Receipt and review draft docket for 01/08/2025 hearings before Judge Johnson.	0.25	32.50	
12-23-2024	LKK	Receipt and review draft docket for 01/15/2025 hearings before Judge Nance.	0.25	32.50	
12-26-2024	LKK	Receipt and review email correspondence from retained defense attorney re: 24LV01747AB.	0.25	32.50	
			Total	1,332.50	

Time Summary

Professional	Hours	Amount
Leann Kimberlin	10.25	1,332.50
Total		1,332.50

Total for this Invoice 1,332.50



LAW OFFICE

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January 29, 2025

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

Invoice Number: 1835
Invoice Period: 12-01-2024 - 12-31-2024

RE: Special Legal Services

Time Details

Date	Professional	Description	Hours	Amount
12-03-2024	LKK	Research and draft correspondence to City Administrator concerning Historic District Commission review procedure.	0.50	65.00
12-10-2024	LKK	Review correspondence from City Administrator concerning EV charging station at City Hall and historic district; research and draft response re: same.	0.50	65.00
12-12-2024	LKK	Preparation for and attendance at Historic District Commission Meeting.	3.00	390.00
12-13-2024	LKK	Receipt and review correspondence from City Administrator concerning HDC decision; research and draft revisions to HDC Certificate of Denial and transmit same to City Administrator.	0.50	65.00
12-13-2024	LKK	Review correspondence from DDA Director concerning proposed PILOT ordinance; research and draft revisions and proposed application provisions; transmit same to DDA Director.	1.50	195.00
12-16-2024	LKK	Research concerning legal requirements for publication and synopsis of City Council meeting minutes; draft response to City Administrator for resident inquiry re: same.	0.50	65.00
12-16-2024	LKK	Receipt and review correspondence from City Planning Consultant concerning site plan review for 27700 Southfield Road, HDC issues and Planning Commission review of same.	0.50	65.00
12-17-2024	LKK	Preparation for and attendance at Planning Commission meeting.	3.00	390.00
12-19-2024	LKK	Receipt and review correspondence from City Administrator, including Applicant appeal letter for HDC denial re: for 27700 Southfield Road; draft response to Administrator concerning timing of hearing on same.	0.50	65.00
12-23-2024	LKK	Research concerning voting and abstention requirements for City	0.75	97.50

We appreciate your business

Page 1 of 2

Date	Professional	Description	Hours	Amount
		Council members and Planning Commission members; draft legal response to City Administrator, Mayor and Mayor Pro Tem re: same.		
			Total	1,462.50

Time Summary

Professional	Hours	Amount
Leann Kimberlin	11.25	1,462.50
	Total	1,462.50

Total for this Invoice 1,462.50



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

MEMORANDUM

To: LVDDA Board of Directors
 From: Austin Colson, CED/DDA Director
 Date: February 21, 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

- LVMF Fundraiser: March 13th, 6-11:00pm (Location: Dog & Pony Show Brewing)
- Succession Planning Training: April 30th (Location: Lathrup Village)
- Arbor Day Planting Tree Committee: April 26th (Location: Lathrup Village)
- Business Resources Training: May (Location: Oak Park)
- Morning Business Mixer: July (Location: Southfield)
- Lathrup Village Music Festival: September 13th, 1pm-9pm

Past DDA Events

- Parks and Recreation Sourdough 101 Class: February 1st (Location: Community Room)
- Business Training: Art of Giving Great Service: February 4th, 9am-1pm (Location: Oak Park)
- Family Winter Fest: December 6th, 6-8:00pm (Location: City Hall)
- Holiday Business Mixer: December 4th, 4 - 6:00pm (Location: Oak Park)

Business/Property Updates

- 27310 Southfield Road – Interior work.
- 27601 Southfield Road (Rita's Ice) – Installation of final segment of wall sign.
- 28200 Southfield Road – Roof replacement.



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

Infrastructure

- The installation of additional power supply for the three High-Intensity Activated Crosswalk (HAWK) signals is ongoing.

Miscellaneous

- The Lathrup Village Music Festival received a commitment from Giffels Webster for a \$1,500 sponsorship.
- A fundraiser for the Lathrup Village Music Festival will take place on March 13th at 6:00pm at Dog & Pony Show Brewing in Oak Park. As part of the event, the brewery has pledged to donate \$1 for every beer sold between 6:00pm and 11:00pm to support the festival.



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

01/01/2025 - 02/01/2025



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			28	230	7				43				
LVBUTTONNE	26288			3	33					3				
LVCHICKENSKYP	36806			16	70	2	1	1		14				
LVCORYS	003				11	11								
LVFISHERR	31946			6	25					6				
LVGIJBSBERSR	47833			16	97	8	3	3		15				
LVBHODGESS	00779				1									
LVBHUSTONJ	42410			9	68	6	1	1		7				
LVBHUTSONN	43905			10	297	4	1	1		16				
LVBARIETTK	42532				4	2								
LVLAWRENCET	23960			5	28	1				5				
LVBROBERTSK	00316			18	149	11	2	2		2				
LBSOVINSKYG	00800				1									
LVBSTAJICHM	41054			13	160	4	2	2		55				
LVBACKETTM	26929			4	86	1				6				
LVBZANGM	00793				7	6								
Total:				Sum:	1267	63	10	10		173				
* Includes Empty	Average:				74.53	1.85	0.59	0.59		10.18				
** Excludes Empty	Average:				79.19	5.25	1.67	1.67		14.42				

Tickets	Jan	Feb	March	April	May	June	July	August	Sept	Oct	Nov	Dec	Total
Alexander	31												31
Alexander warning	0												0
Button	1												1
Button warning	2												2
Chickensky	18												18
Chickensky warning	0												0
Fisher	4												4
Fisher warning	2												2
Gjlsbers	23												23
Gjlsbers warning	5												5
Huston	7												7
Huston warning	2												2
Hutson	7												7
Hutson warning	4												4
Lawrence	5												5
Lawrence warning	0												0
Roberts	13												13
Roberts warning	5												5
Stojich	17												17
Stojich warning	0												0
Tackett	4												4
Tackett warning	2												2

January 2025
WARNING VIOLATIONS

ROW	CITATION	CITATION DATE	OFF_CITY_NM	ST	VIOLATION_ON	VIOLATION_NEAR	VIOLS_DESC	OFFICER
1	25LV00013	1/4/2025	HAMTRAMCK	MI	12 MILE	ROCKY CREEK	20 MPH OVER LIMIT SPEED: 60/40	BUT
3	25LV00018	1/5/2025	TROY	MI	SOUTHFIELD	SUNSET	EXPIRED PLATES	HUS
4	25LV00021	1/6/2025	CANTON	MI	11 MILE	SOUTHFIELD	DISOBEY TRAFFIC CONTROL DEVICE	ROB
5	25LV00039	1/10/2025	DETROIT	MI	11 MILE	SOUTHFIELD	DISOBEY TRAFFIC CONTROL DEVICE	HUT
6	25LV00058	1/17/2025	ROCKWOOD	MI	12 MILE	SOUTHFIELD	USE OF HAND HELD CELLULAR PHONE	ROB
7	25LV00063	1/17/2025	MACOMB	MI	11 MILE	RED RIVER	DISOBEY STOP SIGN	FIS
8	25LV00070	1/18/2025	SOUTHFIELD	MI	11 MILE	RED RIVER	DISOBEY STOP SIGN	FIS
9	25LV00074	1/18/2025	SOUTHFIELD	MI	SOUTHFIELD	12 MILE	DISOBEY TRAFFIC CONTROL DEVICE	HUT
10	25LV00077	1/19/2025	CLAWSON	MI	SOUTHFIELD	11 MILE	IMPROPER TURN	BUT
11	25LV00089	1/23/2025	WARREN	MI	11 MILE	EVERGREEN	DISOBEY TRAFFIC CONTROL DEVICE	HUT
12	25LV00105	1/26/2025	BELLEVILLE	MI	EVERGREEN	11 MILE	IMPROPER TURN	ROB
13	25LV00112	1/27/2025	FARMINGTON HILLS	MI	11 MILE	RED RIVER	DISOBEY STOP SIGN	ROB
14	25LV00114	1/27/2025	SOUTHFIELD	MI	SOUTHFIELD	LINCOLN	IMPROPER TURN	ROB
15	25LV00122	1/29/2025	HUNTINGTON WOODS	MI	SOUTHFIELD	GOLDENGATE	DISOBEY TRAFFIC CONTROL DEVICE	HUS
16								
17								
18								
19								
20								
21								
22								
23								
24								
25								
26								

ALARM SUMMARY FOR JANUARY 2025

JANUARY 1 – 31 2025: 8 B&E Alarms (C3902)
JANUARY 1 – 31 2025: 18 False Alarms (L5060)

All alarms were considered false or operator error.
Papas Pizza, 28901 Southfield, accounted for 10 of the false commercial alarms.

Total unregistered alarms for the month:

Commercial: 1
Residential: 5

Letters will be mailed in February to the business and residences that have unregistered alarms.

Run Totals	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total
Alexander	230												230
Button	33												33
Chickensky	70												70
Fisher	25												25
Gjlsbers	97												97
Huston	68												68
Hutson	297												297
Lawrence	28												28
Roberts	149												149
Stajich	160												160
Tackett	86												86
Reserve Hodges	1/24/25 25-871												1
Reserve Lietzke													
Reserve Sovinsky	1/26/25 25-956												1

JANUARY 2025

DATE	EVENT	WHO PARTICIPATED	ACTIONS
1/7/2025	Low Enforcement Response to Domestic Violence	Roberts	
1/8/2025	OACAP Meeting	McKee / Zang	
1/9/2025	Southeast Michigan Association of Chiefs of Police Meeting	McKee / Zang	
	CLEMIS Membership and Security Meeting	McKee	
	CLEMIS Advisory Meeting	McKee	
	Staff Meeting	Zang	
1/10/2025	CLEMIS CJS Security Meeting	Zang	
1/10/2025	Monthly LEIN Warrant Audit Submitted	Cory	
1/13-1/14 2025	Active Shooter Training	Alexander	
1/14-1/15 2025	Benelli Armorer Course	McKee / Button	
1/15/2025	Defensive Tactics 15	Huston	
1/16/2025	Hazmat First Responder Awareness Level 1	McKee	
1/18/2025	CIT - Crisis Response	McKee	
1/18/2025	Human Trafficking 101	Fisher	
	Sexual Harassment Prevention	Fisher	
	Ethics in Law Enforcement	Fisher	
1/19/2025	Hazmat First Responder Awareness Level 1	Chickensky	
	Procedural Justice	Fisher	
	Introduction to Rape Crisis	McKee	
1/20/2025	CIT - Introduction to Mental Health Crisis	McKee	
1/21/2025	Dataworks Training	Zang / Roberts	
1/22/2025	Workplace Stress Resiliency	Chickensky	
1/23/2025	Glock Armorer Course	McKee/Button/Roberts	
1/26/2025	Human Trafficking 101	Tackett	
	CIT - Crisis Response	Tackett	
	Introduction to Rape Crisis	Tackett	
	CIT - Introduction to Mental Health Crisis	Tackett	
	CIT - Crisis Intervention Training Overview	McKee	
1/27/2025	CIT - Crisis Management	Takcett	

JANUARY 2025

1/28/2025	CIT - Crisis Intervention Training Overview	Tackett	
	CIT - Crisis Management	McKee	
1/29/2025	CPE Training Seminar	McKee/Zang/Cory	
1/30/2025	Royal Oak Reunification Software Demonstration	McKee / Zang	
weekly	Mrs. Blair	McNeill	Check on adopt-a-senior member
weekly	Mrs. Bloom	Roberts	Check on adopt-a-senior member
weekly	Mrs. Brady	McNeill	Check on adopt-a-senior member
weekly	Mr. Davis	Roberts	Check on adopt-a-senior member
weekly	Mrs. Egan	Knoll	Check on adopt-a-senior member
weekly	Mr. McCray	Roberts	Check on adopt-a-senior member
weekly	Mrs. McReynolds	Gijsbers	Check on adopt-a-senior member
weekly	Mrs. Rasmussen	Cory / Knoll	Check on adopt-a-senior member



Citations - Officer Violations & Citations Summary For Lathrup Village PD - Officer Ticket Type Summary For 01/01/2025 - 02/01/2025



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

Table with 4 columns: Officer Name, Type, Prim Viol Count, Sec Viol Count. Data for ALEXANDER, RYAN: CIVIL INFRACTION (28), WAIVE (3), Total (31, 31).

Table with 4 columns: Officer Name, Type, Prim Viol Count, Sec Viol Count. Data for BUTTON, ERIC: CIVIL INFRACTION (1), WARNING (2), Total (3, 3).

Table with 4 columns: Officer Name, Type, Prim Viol Count, Sec Viol Count. Data for CHICKENSKY, PAUL: CIVIL INFRACTION (17), MISDEMEANOR (1), Total (18, 18).

Table with 4 columns: Officer Name, Type, Prim Viol Count, Sec Viol Count. Data for FISHER, ROBERT: CIVIL INFRACTION (4), WARNING (2), Total (6, 6).



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

For 01/01/2025 - 02/01/2025



Officer Name	Type	Prim Viol Count	Sec Viol Count
GIJSBERS, REMY	CIVIL INFRACTION	17	
	MISDEMEANOR	1	
	WAIVE	5	
	WARNING	5	
		28	28

Officer Name	Type	Prim Viol Count	Sec Viol Count
HUSTON, JEREMY	CIVIL INFRACTION	7	
	WARNING	2	
		9	9

Officer Name	Type	Prim Viol Count	Sec Viol Count
HUTSON, NKRUMAH	CIVIL INFRACTION	6	
	MISDEMEANOR	1	
	WARNING	4	
		11	11

Officer Name	Type	Prim Viol Count	Sec Viol Count
LAWRENCE, TERANCE	CIVIL INFRACTION	5	
		5	5

Officer Name	Type	Prim Viol Count	Sec Viol Count
ROBERTS, KEITH	CIVIL INFRACTION	13	
	WARNING	5	
		18	18



Citations - Officer Violations & Citations Summary For Lathrup Village PD - Officer Ticket Type Summary
For 01/01/2025 - 02/01/2025



Officer Name	Type	Prim Viol Count	Sec Viol Count
STAJICH, MICHAEL	CIVIL INFRACTION	15	
	WAIVE	2	
		17	17
Officer Name	Type	Prim Viol Count	Sec Viol Count
TACKETT, MICHAEL	CIVIL INFRACTION	4	
	WARNING	2	
		6	6
Totals:		152	

City of Lathrup Village Police Department - Monthly Activity Summary

January 2025

01/02/2025 25-00061 Assist Other Law Enforcement Department

An Officer assisted the Port St Lucie Police Department in Florida in drafting a search warrant which was valid in Michigan. They were investigating a crime which occurred in their jurisdiction and their investigation lead to a suspect in our jurisdiction.

01/02/2025 25-00074 DWLS Arrest

An Officer initiated a traffic stop for a red-light violation. It was determined that the driver had a suspended driver’s license and an arrest warrant out of MSP for OWI. They were issued a citation for DWLS and turned over to an MSP Trooper who arrived on scene. The vehicle was turned over to a licensed driver.

01/05/2025 25-00175 Family Trouble

Officers responded to a residence for reports of a domestic disturbance. No evidence of an assault was found. One party agreed to leave for the night. Officers responded to the same residence the next day as well.

Related CR# 25-00207

01/06/2025 25-00207 Family Trouble

Officers responded to a residence where there have been ongoing calls for family trouble between a husband and wife. It was determined that the argument was verbal only and one party decided to leave for the night to deescalate the situation.

Related CR# 25-00175

01/08/2025 25-00287 Mental Health Call

Officers responded to a residence after being contacted by a suicide help line. They located the subject in question inside the home. The subject did indicate that they were suicidal. After a short struggle, they were taken into protective custody and transported to a local hospital for a 72 hours evaluation hold.

01/08/2025 25-00303 Operating While Intoxicated

Officers were dispatched to an area for a report of a slumped driver. They located the vehicle, and initiated a traffic stop after observing erratic driving. The driver was subsequently arrested for OWI. A search warrant for blood was obtained and the specimen collected at a local hospital. The investigation is awaiting those results.

01/10/2025 25-00367 Assault & Battery

Officers responded to reports of two men fighting in the middle of a major roadway. Upon arrival, both parties were gone. Through speaking with multiple witnesses, those subjects were identified and interviewed over the phone. It turned out to be a traffic altercation. The investigation is ongoing.

01/10/2025 25-00377 Domestic Violence A&B

Officers responded to a local business where a male and female were arguing loudly. There was no immediate evidence that a physical assault occurred so no action was taken. The report was sent to the Detective Bureau for further investigation.

01/10/2025 25-00379 Suspicious Circumstances

An Officer was called to a residence where a citizen saw a vehicle driving slowly by mailboxes. Officers found dozens of open mailboxes, some containing mail, others not. All residences with suspicious activity around their mailboxes were documented in case mail ended up missing.

01/10/2025 25-00384 Retail Fraud

Two suspects stole approximately \$550.00 worth of liquor from a local convenience store. Officers were able to obtain suspect information through biometric databases from surveillance photos. Officers also connected the suspects in multiple other thefts in other jurisdictions and are working with those departments currently.

01/11/2025 25-00420 OWI Arrest

Officers were in the back lot of LVPD preparing their patrol units for their shift when a vehicle entered the authorized vehicles only lot, proceeded through the lot and ran over the curb onto the grass area in front of City Hall. Officers ran to the vehicle and opened the door. After an investigation, the driver was found to be intoxicated. She was arrested for OWI and a search warrant for a blood draw was obtained. The results were received back and she was found to be at a .289 BAC.

01/12/2025 25-00443 UDAA (Vehicle Theft)

An Officer took a report of a vehicle theft from a residence. The vehicle was unlocked with the key fob inside. Officers tracked the vehicle through GPS to an address in Detroit and recovered it. The vehicle was processed for evidence and the investigation is still open.

01/12/2025 25-00447 DWLS Arrest

An Officer initiated a traffic stop for a stop sign violation. It was later determined that the driver had a suspended drivers license. They were cited and released from the scene with a misdemeanor citation for DWLS. Their vehicle was impounded.

01/13/2025 25-00462 Identity Theft

While investigating a fraud case, an Officer realized a resident who was unaware that they may be a victim of fraud. The Officer interviewed that subject and determined that they were. Another report was taken when an unknown subject applied for a Home Depot credit card in their name. They accrued thousands of dollars of charges on it before the victim realized it.

01/14/2025 25-00489 Distributing Child Sexually Abusive Material

Officers investigated an incident at the school where a 7th grader uploaded a sexually explicit photo of herself to her Instagram account and allowed other student to access it on their phones. One or more of the students began distributing it around the school. The students were interviewed and the phone was taken to evidence. The Oakland County Crime Lab is in the process of forensically dumping the phone for information and the investigation is ongoing.

01/15/2025 25-00514 Fraud

A resident reported that she was defrauded when she inadvertently provided private information to an unknown solicitation call. She sent the person \$2,000.00 through Zelle before she realized it was a scam. She later found that 3 of her credit cards had also been fraudulently used as well.

01/15/2025 25-00525 Assist Other Government Agency

Officers assisted Child Protective Services at a residence when they had a court order to remove a child from the home. The homeowner refused to allow anyone in the home. Without a warrant to enter the home forcibly. CPS and the Officers left the scene as the child was not known to be in immediate danger.

Related CR# 25-00525

01/16/2025 25-00546 Family Trouble

Officers responded to a residence for a report of a domestic disturbance. The male party left prior to the arrival of Officers. Nothing physical had occurred. The incident was documented.

01/16/2025 25-00556 Family Trouble

Officers responded to a local business when a woman called, claiming that the father of her child arrived, causing a disturbance. It was determined that the father just wished to speak to the mother because she was not answering his phone calls. There was no actual contact between the two and no crime had occurred. The father left without incident.

01/16/2025 25-00574 Assist Other Government Agency

Officer responded to a residence where they were the night before with CPS attempting to removed a child from a home with a court order. This time, they had obtained a warrant to forcibly enter the home. Officers did so by forcing the front screen door open and were able to take possession of the child with some help from Berkley DPS Officers.

Related CR# 25-00574

01/17/2025 25-00597 Possessing a Stolen Vehicle

An Officer initiated a felony stop on a vehicle which had been stolen a few days prior out of Detroit. The driver was detained, but later released pending the issuance of a warrant. It is believed that driver was the boyfriend of the owner and it was reported stolen after a domestic dispute. The report has been sent to the Oakland County Prosecutors Office for review.

01/19/2025 25-00691 PPO Service / Family Trouble

Officers responded to a family trouble. At the scene, Officers found that the male subject had an unserved PPO where the female subject was the protected party. The man was officially served the PPO and left the scene without incident.

01/20/2025 25-00716 Felony Arrest Warrant

An Officer initiated a traffic stop for a traffic violation. It was determined that driver had a felony warrant out of Canton PD. They were arrested on the warrant. The Officer met Canton PD where the subject was turned over to them.

01/21/2025 25-00753 Fraud

A resident reported that her debit card was used by an unknown suspect in the amount of approximately \$400.00. The suspect used it multiple times for Uber Eats. They were identified through the Uber Eats account and the investigation is ongoing.

01/22/2025 22-00792 Suspicious Circumstance

A local business owner was scammed out of \$5,000.00 when he received a call from a subject claiming to be from a loan office. He was requested to cash a check for \$19,000.00 when he receives it and then send back \$5,000.00 via gift cards. When he realized the \$19,000.00 was fraudulent, he had already sent the \$5,000.00. The incident was documented and being investigated further.

01/22/2025 25-00796 Aggravated Domestic Assault

Officers responded to a residence for a report of a domestic dispute. Upon arrival they found a chaotic scene where a father and daughter had been physically fighting. After restoring order, it was determined that the daughter was the aggressor and bit the father's hand, leaving a sever wound. She was arrested for aggravated domestic assault and transported to Berkley PD to await arraignment.

01/26/2025 25-00955 Operating While Intoxicated

An Officer found a vehicle on the sidewalk to City Hall, beeping its horn. When he approached the vehicle, he located a woman in the driver's seat, showing signs of intoxication. The woman was subsequently arrested for OWI. A search warrant for blood was obtained and a specimen taken. Results were received back from the crime lab indicating the subject had a BAC of .209 at the time of her arrest. The report was sent to the Oakland County Prosecutors Office for review of charges.

01/27/2025 25-00987 Drug Overdose

Officers responded to a local residence when a subject was reported to be found overdosed on narcotics. The subject was still alive when Officers found him and was transported to a local hospital for treatment.

01/27/2025 25-00996 Fraud

A resident reported that a Home Depot Credit Card was procured in her name and approximately \$2,400.00 in charges were accrued before she noticed it. She is not responsible for the charges according to Home Depot. This is being investigated as possible related to similar incidents which have occurred recently.

01/28/2025 25-01026 Threats to Commit Violence Against a School

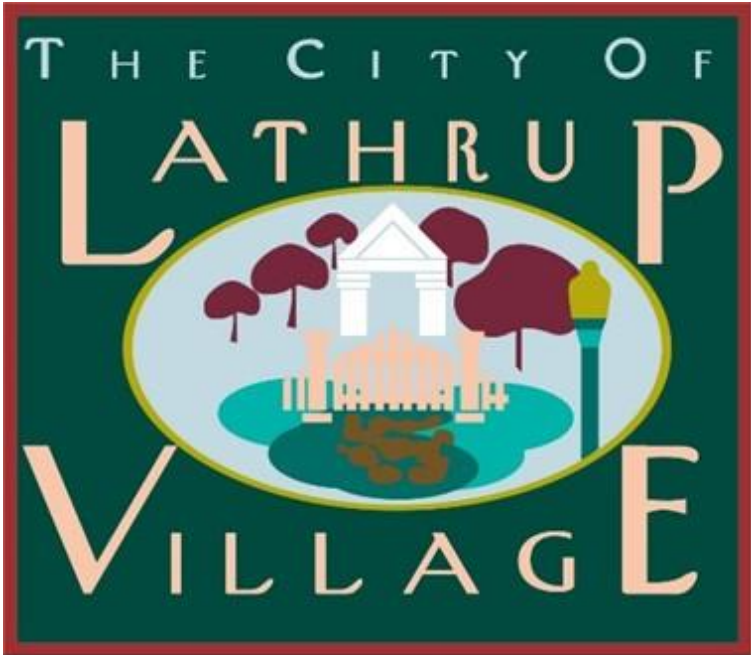
Officers are investigating an incident where a student at a local school was found to have posted a photo on his Instagram account of the school and a caption indicating he was going to "blow up" the school. He was immediately removed from school. The cell phone was sent to the Oakland County Crime Lab for a forensic review. The student remains out of school until the investigation is complete.

01/30/2025 25-01113 Fraud

Officer took a report from a resident that was scammed out of \$5,700.00. They had been transferring money to an unknown suspect for months after being approached on Facebook for assistance. There is no suspect in this case as it likely originated overseas.

1/31/2025 25-01142 Welfare Fraud

A resident reported that an unknown suspect was using his EBT food stamp benefits. The victim was still in possession of his card. The State of Michigan was going to reimburse his account, but required a police report to do so.



A HERITAGE OF GOOD LIVING

2024 Planning Commission Annual Report
February 2025

2024 Planning Commission Annual Report

Introduction

The Lathrup Village Planning Commission plays a vital role in shaping the city's future by guiding land use decisions, reviewing development proposals, and ensuring compliance with local and state regulations. In accordance with the Michigan Planning Enabling Act (P.A. 33 of 2008, as amended), the Commission is required to prepare and present an annual report to the City Council. This document serves not only to fulfill that requirement but also to highlight the Commission’s accomplishments, key projects, and planning initiatives throughout 2024.

Comprised of seven members with expertise in architecture, business, finance, city planning, and education, the Planning Commission brings a diverse range of perspectives to its decision-making process. This collective knowledge ensures balanced, well-informed deliberations that support responsible growth and development in Lathrup Village. The Commission remains committed to fostering a sustainable, vibrant, and well-planned community while maintaining transparency and public engagement in all planning efforts.

2024 Planning Commission Roster (as of December 31, 2024)

The composition of the Planning Commission remained largely consistent with 2023, with the exception of Robert “Bo” Tamarelli, who was succeeded by Dennis Nordmoe.

Name	Term Ending
Jason Hammond, City Council Liaison	
Les Stansbery (Vice Chair)	2025
Wilbert Fobbs III (Secretary)	2026
Mark Dizik	2025
Tim Hillman	2027
Dennis Nordmoe	2027
James Scussel	2026

Community & Economic Development Department Staff

Austin Colson, Community & Economic Development Director

Thomas Kennedy, Community & Economic Development Intern

The City of Lathrup Village receives planning and zoning services through its partnership with Giffels Webster (GW). The GW team provides essential support to city staff by handling technical planning and zoning inquiries, including phone calls, emails, and in-person visits.

In addition to daily assistance, GW is responsible for preparing reviews, memoranda, and reports for the Planning Commission, Zoning Board of Appeals (ZBA), and City Council as needed. They also attend all Planning Commission meetings and participate in City Council meetings upon request.

The GW team is led by Jill Bahm, AICP, a partner at Giffels Webster, with support from Eric Pietsch, senior planner, and the GIS team, ensuring that the city's planning and zoning efforts are well-coordinated and effectively managed.

2024 Department Activities

Development Reviews

In 2024, the Planning Commission reviewed four (4) site plan review and two (2) special land use applications; Zoning Board of Appeals considered two (2) applications.

Site Plan Reviews. Site plan review takes place when an application is submitted for new construction, additions, and/or changes in use to ensure that development plans meet the standards of the Zoning Ordinance. These standards are primarily non-discretionary standards – these are objective standards such as setback, landscaping, lighting, and parking requirements.

Four site plans were reviewed by the Planning Commission in 2024. Two site plans accompanied a special land use request, one application is for a complete exterior renovation, one application is for a monument sign to accompany an approved Planned Unit Development (PUD) and the final one represents a change of use and one application is for the preservation of the city’s former high school still under review by the Planning Commission. Site plan approvals are valid for twelve months, with a one-year extension permitted by the Planning Commission. These site plans included:

- 26727 Southfield Road – Special Land Use request for sale of alcoholic beverages.
- 27300 Southfield Road – Laundromat
- 27400 Southfield Road – Monument Sign (PUD)
- 27411 Southfield Road - Special Land Use request for sale of alcoholic beverages.
- 27700 Southfield Road – Preservation former high school and multi-family.
- 28317 Southfield Road – Golf simulator

Special Land Uses. Certain uses may be allowed in specific areas of the city through the special land use process, provided they meet established zoning standards. The Zoning Ordinance outlines both general and use-specific requirements for special land uses. While many of these standards are objective and non-discretionary, some involve discretionary elements that the Planning Commission evaluates during the review process.

A site plan must accompany all special land use applications, ensuring compliance with zoning requirements. The Planning Commission is responsible for reviewing the site plan and making a recommendation to the City Council regarding the special land use request. There were two special land use requests submitted to the city in 2024, both were for the sale of alcoholic beverages.

Public Input/Public Hearings. The Planning Commission meetings are open to the public, and “public comment” is an agenda item at every meeting. Public hearings are required for PUD, special land use, and rezoning applications.

Zoning Updates

Staff worked on two amendments to the Zoning Ordinance this year but only one was presented to Planning Commission.

- **First Floor Residential.** The proposed ordinance change for the Village Center (VC) zoning district aims to permit multi-family residential uses on the ground floor, subject to review and approval by the Planning Commission. The Village Center District was designed to create a compact, pedestrian-friendly downtown that supports a mix of residential, retail, and office uses. By allowing residential units on the first floor, this amendment seeks to encourage redevelopment, enhance housing diversity, and promote a vibrant, active district while maintaining the district’s core walkability and mixed-use character. The change aligns with the city's planning goals and will be subject to specific standards to ensure it complements the overall vision for Lathrup Village’s downtown area.
- **Solar Energy and Battery Storage.** City staff have been collaborating with professors from the University of Michigan to develop a zoning amendment that will establish clear regulations for the installation of solar panels and battery storage systems in residential districts. This initiative aims to balance renewable energy adoption with neighborhood aesthetics and safety standards. The proposed amendment will provide guidance for residents on how to properly install solar panels while ensuring compatibility with existing zoning regulations. By creating a structured framework for solar energy systems, the city seeks to support sustainability efforts, promote clean energy, and assist homeowners in making informed decisions about solar installations.

Other Highlights

- The Community & Economic Development Department continues to have discussions about long-range improvements to Southfield Road with the Road Commission for Oakland County (RCOC).
 - The city’s Downtown Development Authority (DDA) is working with the Road Commission for Oakland County (RCOC) to finalize the installation of HAWK (high-intensity activated crosswalk beacon) both north and south of I-696. The infrastructure for the HAWK signals north of I-696 has been installed and are expected to be operational in early 2025. The HAWK signal south of I-696 at Margate Avenue and Southfield Road is planned for installation in the summer of 2025. The DDA was successfully awarded a State Highway Safety Improvement Program grant to implement this project. The timeline for the southern installation accounts for project coordination and material availability.
 - A grant writer was secured through SEMCOG to draft an application for Rebuilding American Infrastructure with Sustainability and Equity (RAISE) Grant funding.

While last year’s application was not successful, the DDA has since collaborated with the Road Commission for Oakland County (RCOC) to develop a revised proposal for this funding opportunity. If awarded, this grant will support the first phase of the long-awaited Southfield Road Reconstruction project, spanning Meadowood Avenue to Cambridge Boulevard.

- The Community & Economic Development Department continues its collaboration with Main Street Oakland County (MSOC) to develop redevelopment strategies and provide organizational support. Additionally, in affiliation with the City of Southfield’s DDA and Oak Park’s Corridor Improvement Authority, the Tri-City Partnership works to support local business communities by offering educational workshops, seminars, and networking mixers throughout the year.

Meetings

Body	Number of Meetings
Planning Commission	7
Zoning Board of Appeals	2
Joint City Council, Downtown Development Authority & Planning Commission	0

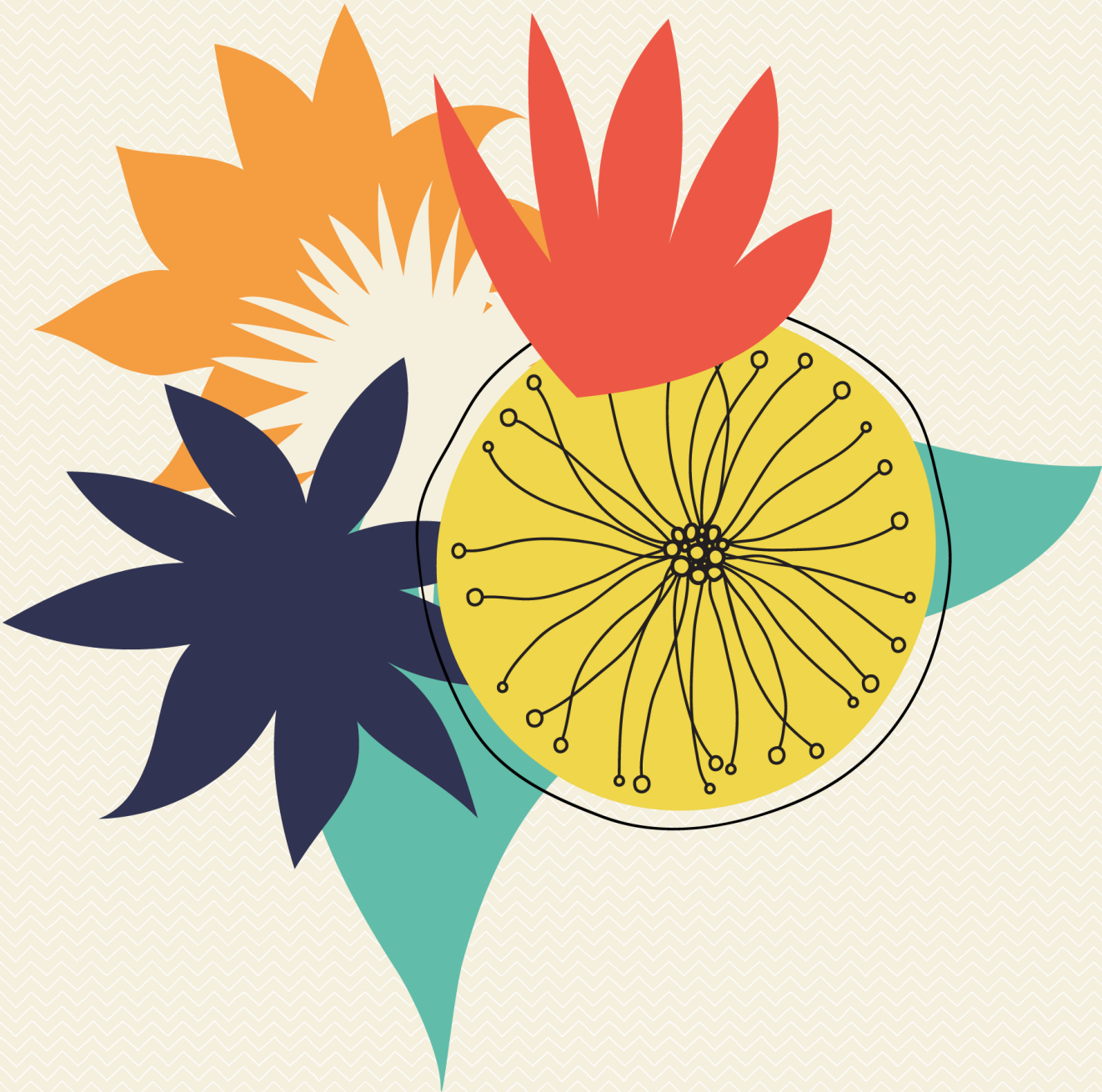
The Year Ahead

The Comprehensive Plan includes zoning action strategies that recommend specific updates to the Zoning Ordinance to support the city's evolving needs. In 2024, significant progress was made on zoning amendments aimed at expanding housing options and promoting sustainability within Lathrup Village.

The Planning Commission will continue to hold public hearing on the proposed zoning amendment to allow first-floor residential use in the Village Center (VC) zoning district, supporting a more flexible and mixed-use development approach that encourages downtown revitalization while maintaining pedestrian-friendly design.

City staff plan to continue collaborating with professors from the University of Michigan to develop zoning regulations for the installation of solar panels and battery storage systems in residential districts. These new regulations provide clear guidance for homeowners on proper solar panel installation, ensuring compatibility with existing zoning requirements while promoting the city's commitment to sustainable energy solutions.

The Planning Commission will continue discussions on reevaluating parking regulations in commercial districts, with the goal of better supporting business growth and redevelopment. Additionally, there is a strong commitment to strengthening collaboration with the DDA, ensuring that new and existing business/property owners receive the necessary support to successfully redevelop commercial sites in the city.



Lathrup Village
Downtown Development Authority
2024 Annual Report





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

In accordance with PA 57 of 2018, the Lathrup Village Downtown Development Authority (LVDDA) submits the following information to fulfill the reporting requirements of the aforementioned act.

History & Mission

The LVDDA was formed and established in 1998 and expanded in 1999. Its mission is to undertake public improvements that have the greatest impact to strengthen the downtown area and attract new investments. To serve this mission, the LVDDA is dedicated to combining public and private resources for the physical and economic development of properties located within the district borders. LVDDA is active in the Main Street Oakland County program and is at the Associate Level.

The Board of Directors is comprised of nine members consisting of the mayor and eight appointees who are confirmed by City Council for four-year terms. These members have a vested interest in the district as a property owner, business owner/interest, and/or resident. As of December 31, 2024, the Board of Directors is comprised of the following individuals:

Name	Office	Stake in District	Term Ends
Dr. Patricia Felton	Member	Business	2/1/2027
Kelly Garrett	Member	Mayor	n/a
Charlotte Jones	Member	Business	2/1/2026
Greene	Mike	City Administrator	n/a
Huey	Danielle	Business	2/1/2028
Jones	Charlotte	Business/Property Owner	2/1/2026
Kantor	Bruce	Mayor Pro-Temp/Alternate	n/a
Fred Prime	Chair	Resident	2/1/2026
Pam Shermeyer	Secretary	Resident	2/1/2025
Dan Sugg	Member	Business	2/1/2026

The LVDDA activities are supported by the following City of Lathrup Village staff:

DDA Staff	Title
Austin Colson	Director- DDA/Community & Economic Development
Thomas Kennedy	Intern - DDA/Community & Economic Development

In 2024, the LVDDA Board of Directors held ten (10) regular meetings. Additionally, two (2) meetings were formally canceled, and during one (1) regular meeting, a board member's departure resulted in a lack of quorum, preventing the board from holding a formal vote on agenda items after the meeting had begun. See Appendix A for a complete meeting schedule and attendance roster.

The LVDDA fiscal year begins July 1st and ends June 30th annually, which mirrors that of the City of Lathrup Village. Therefore, LVDDA's budgeted revenues, expenses, and fund balances for Fiscal Years 2023/24 and 2024/25 are shown below.

	Original Budgeted Revenues	Actual Revenues	Original Budgeted Expenses	Actual Expenses	Fund Balance
FY 24/25**	\$510,488	\$481,174	\$907,017	\$213,050	\$1,437,734
FY 23/24	\$437,364	\$53,531	\$932,790	\$193,685	\$1,284,694

**As of 12/31/24

Synopsis of LVDDA Activities, Accomplishments, & Events

The DDA stayed committed to its vital role of fostering economic growth, enhancing infrastructure, and strengthening community engagement within the district during 2024. Over the past year, the DDA has remained committed to business support and economic development, working to attract and retain businesses, encourage redevelopment, and provide resources for local entrepreneurs.

The Downtown Development Authority (DDA) underwent several changes in 2024, but its commitment to enhancing Lathrup Village's downtown corridor remained strong. In January 2024, the city welcomed a new City Administrator, followed by the hiring of a new DDA Director in June 2024. A Code Enforcement Officer joined in the spring, working closely with the DDA to improve window coverage and signage compliance throughout the district. In November 2024, an intern was hired to assist with special programming, with a particular focus on restoring the city's Redevelopment Ready Community (RRC) certification to good standing. These changes



reflect the city's ongoing efforts to strengthen its administrative leadership, compliance, and redevelopment initiatives in support of downtown growth.

The LVDDA continues to make significant progress in implementing key elements of the Capital Improvement Plan and TIFA Plan. This includes ongoing investments in district infrastructure, advocacy with the Road Commission for Oakland County (RCOC) for enhanced pedestrian amenities, and funding for façade improvement and sign grant programs. Initiatives have been launched to provide business support and strengthen social media presence, ensuring greater engagement with the business community.

Throughout the year, the LVDDA successfully organized and executed a variety of signature events and programs, including the Winter Festival, Southfield Road Corridor Cleanups, Juneteenth Celebration, Food Truck Fridays, and the annual LV Music Festival, among others. The DDA also continued its commitment to business development by offering a free series of workshops and seminars in collaboration with Oak Park Corridor Improvement Authority (CIA), Southfield DDA, Southfield Area Chamber of Commerce, and Main Street Oakland County (MSOC).

These efforts reflect the LVDDA’s dedication to fostering a thriving, accessible, and connected commercial district while strengthening community engagement and business support.

Accomplishments

Tri-City Workshops

LVDDA collaborated with Oak Park, Southfield, the Southfield Area Chamber of Commerce, and Main Street Oakland County to provide free quarterly learning opportunities for local businesses.

These workshops focused on key areas such as small business financing, customer service strategies, and networking mixers, allowing business owners to gain valuable insights, improve operations, and connect with other entrepreneurs in the community. Through this partnership, LVDDA reinforced its commitment to fostering a supportive business environment and promoting economic growth in the region.





Streetscaping Projects

Over the past year, dedicated volunteers came together to enhance the beauty of the DDA district and City Hall grounds through various community-driven initiatives. They organized planting parties to fill the hanging baskets along Southfield Road and flowerbeds around City Hall with vibrant seasonal blooms, bringing color and charm to the area. Volunteers partnered with Hortulus Gardens, a local business, to maintain and care for the flowerbeds, ensuring they remained well-kept and visually appealing throughout the seasons. The Tree Committee planted a dozen trees in the public spaces throughout the DDA district. These ongoing efforts have significantly contributed to creating an inviting and picturesque downtown environment for residents and visitors.

Infrastructure Improvements

Since its establishment in 1998, the LVDDA has been strategically building its fund balance to ensure the availability of matching funds for the eventual reconstruction of Southfield Road. While that project remains unfunded, the Board of Directors has prioritized investing in physical improvements throughout the district

- In coordination with RCOC the electrical Infrastructure and support structures for two HAWK (High-Intensity Activated Crosswalk) systems have begun to be installed north of I-696.
- Southfield Road was repaved between 11 Mile and 12 Mile Roads.
- The Alley & Approach Program is a five-year plan that began implementation in 2021. Over the first three years, significant progress has been made, with three alleyways and 15 approaches completed, representing a total investment of \$318,689. Efforts in 2024 focused primarily south of I-696 to avoid conflicts with RCOC’s Southfield Road repaving project between 11 Mile and 12 Mile Roads.
- The planned work included the reconstruction of one complete alleyway, including both adjacent approaches, as well as improvements to two additional alleyways, each with one adjoining approach. One extra approach was repaired as part of this phase. This ongoing investment in infrastructure will continue to enhance accessibility, safety, and overall conditions in the district.

Events & Promotional Campaigns

Lathrup Village Music Festival



LVDDA partnered with residents and local businesses to host the Second Annual Lathrup Village Music Festival in August. Building on the success for two previous festivals, the event was expanded in 2024, delivering another incredible festival featuring eight performers, seven food trucks, 23 local business vendors, a full bar, and over 700 attendees.

Juneteenth Celebration: Unity in the Community



The LVDDA proudly hosted the 4th Annual Juneteenth Celebration: Unity in the Community on June 15, 2024. This vibrant event was planned in collaboration with the Juneteenth Task Force and Promotions Committee, bringing the community together to honor and celebrate freedom, history, and culture. The celebration featured storytellers, live music, children’s activities, vendors, and talented artists, creating a memorable and engaging experience for all who attended.

Fall Road Rally

Participants had an amazing time at this year’s Fall Road Rally embarking on an exciting journey across town, solving clues and completing fun missions along the way. The event wrapped up with a group dinner, where everyone shared stories and celebrated their adventures. If you missed out this time, don’t worry—there will be more road rallies in the future, and we’d love for you to join in on the fun!

Food Truck Fridays



The Parks and Recreation Committee’s Food Truck Fridays behind City Hall and along Municipal Park were a huge success. Residents and visitors enjoyed a variety of delicious food options while gathering to relax and connect with the community. Due to the overwhelming positive response, this new tradition will continue next year, bringing even more great flavors and fun to our city. We look forward to seeing everyone again for another season of Food Truck Fridays.

Lathrup Village Winter Festival

The inaugural Lathrup Village Winter Festival brought the community together for a joyful and festive celebration. Seven local groups provided engaging games, crafts, and activities, ensuring a fun and inclusive experience for families. The event embraced multiple holiday traditions, creating a welcoming atmosphere for all. Families enjoyed interacting with the Grinch, who roamed the event for photos, while Mayor Garrett led the Christmas tree lighting with the support of local children. The hope is to make the Winter Festival an annual event.



2024 DDA Board of Directors Attendance

DDA Board of Directors Attendance 2024										
	Felton	Ford	Garrett	Greene	Huey	Jones	Kantor	Prime	Shermeyer	Sugg
1/22/2024	Canceled									
2/16/2024	x	x	e	x	na	x	na	e	x	x
3/15/2024	x	x	x	x	na	e	na	e	x	x
4/19/2024	x	x	e	e	na	e	x	x	x	e
5/17/2024	x	e	x	x	na	e	na	x	x	x
6/21/2024	e	e	x	e	x	x	na	x	x	x
7/19/2024	x	e	x	x	e	x	na	x	x	x
8/16/2024	x	e	e	x	x	e	x	e	x	e
9/20/2024	e	e	x	x	x	x	na	x	x	e
10/18/2024	Canceled									
11/15/2024	e	x	e	x	x	e	x	e	x	x
12/20/2024	e	x	e	x	x	e	x	x	x	x

x - present na - not applicable
 e - excused a - absent

CITY OF LATHRUP VILLAGE
OAKLAND COUNTY, MICHIGAN

NOTICE OF PUBLIC HEARING

DELINQUENT WATER & SEWER BILLING SPECIAL ASSESSMENT NOTICE IS HEREBY GIVEN:

- 1. The City Council of the City of Lathrup Village, Oakland County, Michigan has adopted a resolution directing the City Administrator to prepare a tentative special assessment roll including all delinquent water/ sewer billings, and to schedule a public hearing on the advisability of proceeding.
- 2. That February 24, 2025, at 7:30 p.m. in the Municipal Building at 27400 Southfield Road, Lathrup Village, Michigan 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 propriety of its confirmation.

DESCRIPTION OF SPECIAL ASSESSMENT ROLL

The Special Assessment Roll consists of the following properties located in the City of Lathrup Village having the following water & sewer utility identification sidwell numbers:

SEE ATTACHED

- 3. If the City Council confirms the tentative roll, a special assessment will be levied against the properties contained in the roll. Act 186 of the Public Acts of Michigan 1973, as amended, provides that the special assessment must be protested at the hearing held for the purpose of confirming the Special Assessment Roll before the Michigan Tax Tribunal may acquire jurisdiction of any dispute involving the Special Assessment Roll will be heard, if at all, at some time in the future pursuant to notice given as required by law. Appearance and protest at such a hearing is required in order to appeal the amount of the special assessment to the Michigan Tax Tribunal. An owner of, or party in interest, in the property to be assessed, or his or her agent, may appear in person to protest the special assessment or may protest the special assessment by letter filed with the City Clerk at or prior to the time of the hearing, in which case appearance in person is not required.

This notice is given by the City Council.

Mike Greene – Lathrup Village City Administrator
 27400 Southfield Road, Lathrup Village, MI 48076
 (248) 557-2600

Account#	Past Due/Shutoff
ALHA-018810-0000-01	\$ 1,388.47
AVIL-017401-0000-01	\$ 2,048.72
AVIL-017415-0000-03	\$ 1,156.92
AVIL-017641-0000-01	\$ 559.33
BLAC-028672-0000-03	\$ 1,000.00
BLAC-028678-0000-02	\$ 2,008.83
BLAC-028728-0000-02	\$ 843.16
BLAC-028750-0000-02	\$ 427.96
BLOO-026779-0000-02	\$ 921.41
BLOO-027375-0000-01	\$ 1,000.00
BLOO-028560-0000-03	\$ 1,210.50
BLOO-028725-0000-02	\$ 4,950.56
BLOO-028761-0000-03	\$ 388.18
BUNG-018586-0000-02	\$ 1,257.95
BUNG-018625-0000-01	\$ 1,122.95
BUNG-018800-0000-01	\$ 587.06
BUNG-018830-0000-03	\$ 1,975.75
BUNG-018851-0000-01	\$ 596.98
BUNG-019041-0000-02	\$ 1,133.11
CALE-027500-0000-01	\$ 869.87
CALE-027705-0000-03	\$ 965.23
CALE-027725-0000-03	\$ 891.80
CALE-027735-0000-02	\$ 2,138.74
CALE-027934-0000-06	\$ 405.27
CALW-027610-0000-04	\$ 475.15
CALW-027628-0000-02	\$ 671.60
CALW-027644-0000-01	\$ 1,163.27
CALW-027645-0000-03	\$ 1,158.92
CALW-027660-0000-02	\$ 891.80
CALW-027714-0000-01	\$ 498.46
CALW-027817-0000-05	\$ 897.59
CAMB-017554-0000-02	\$ 3,103.75
CAMB-017631-0000-01	\$ 1,612.54
CAMB-018635-0000-02	\$ 1,321.00
CAMB-018659-0000-01	\$ 898.55
CAMB-018736-0000-01	\$ 859.08
CAMB-018750-0000-01	\$ 561.09
CORA-017350-0000-01	\$ 327.37
CORA-017535-0000-01	\$ 209.57
CORA-017578-0000-01	\$ 1,804.15
CORA-017594-0000-02	\$ 895.46
CORA-018131-0000-01	\$ 268.96
CORA-018153-0000-02	\$ 1,976.00
CORA-018444-0000-01	\$ 312.42
CORA-018475-0000-02	\$ 297.24
DOLO-018724-0000-01	\$ 282.25
ELDO-018921-0000-02	\$ 1,936.17

ELDO-018941-0000-02	\$ 2,812.53
ELDO-018971-0000-01	\$ 706.41
ELDO-027027-0000-02	\$ 1,278.70
ELDO-027361-0000-02	\$ 326.28
ELDO-027420-0000-02	\$ 311.15
ELDO-028265-0000-03	\$ 208.48
ELDO-028408-0000-01	\$ 1,131.00
ELDO-028530-0000-04	\$ 2,692.41
ELDO-028650-0000-01	\$ 1,819.74
ELDO-028700-0000-04	\$ 1,497.10
ELDO-028720-0000-04	\$ 951.77
ELDO-028735-0000-02	\$ 1,318.73
ELEV-018220-0000-03	\$ 243.33
ELEV-018230-0000-01	\$ 574.45
ELEV-019110-0000-01	\$ 643.20
ELEV-019130-0000-03	\$ 952.40
ELEV-019284-0000-02	\$ 302.29
GLEN-017591-0000-01	\$ 511.09
GLEN-018455-0000-02	\$ 677.27
GLEN-018535-0000-02	\$ 589.16
GLEN-018771-0000-02	\$ 4,970.48
GOLD-027246-0000-01	\$ 1,682.17
GOLD-027451-0000-03	\$ 564.88
GOLD-027535-0000-02	\$ 920.20
GOLD-027551-0000-01	\$ 278.53
GOLD-028245-0000-02	\$ 1,264.06
HAMP-018841-0000-02	\$ 1,131.61
HAMP-018867-0000-02	\$ 349.92
HAMP-018918-0000-01	\$ 2,258.92
HAMP-018980-0000-02	\$ 925.28
HAMP-018991-0000-01	\$ 910.10
KILB-018150-0000-01	\$ 1,396.33
LACR-019015-0000-03	\$ 570.17
LATH-026011-0000-01	\$ 582.48
LATH-026040-0000-02	\$ 384.79
LATH-026061-0000-01	\$ 273.01
LATH-026225-0000-04	\$ 895.46
LATH-026646-0000-02	\$ 1,209.92
LATH-026676-0000-01	\$ 1,160.54
LATH-026715-0000-02	\$ 968.66
LATH-026725-0000-02	\$ 1,467.91
LATH-026740-0000-01	\$ 522.36
LATH-027216-0000-05	\$ 321.98
LATH-027341-0000-03	\$ 402.90
LATH-027731-0000-02	\$ 632.80
LATH-028452-0000-02	\$ 649.62
LATH-028511-0000-02	\$ 1,762.55
LATH-028538-0000-02	\$ 1,586.23

LATH-028910-0000-02	\$	545.77
LATH-028950-0000-02	\$	891.80
LINC-017580-0000-01	\$	300.00
LINC-017590-0000-02	\$	910.10
LINC-017610-0000-02	\$	512.28
LINC-018180-0000-02	\$	1,106.86
LINC-018450-0000-01	\$	280.50
LINC-018900-0000-02	\$	1,508.72
MARG-017311-0000-03	\$	328.60
MARG-017501-0000-02	\$	520.27
MARG-017546-0000-02	\$	967.98
MARG-017600-0000-01	\$	1,378.21
MARG-018131-0000-03	\$	493.22
MEAB-026216-0000-01	\$	1,587.15
MEAB-026231-0000-03	\$	2,489.57
MEAB-026242-0000-01	\$	889.51
MEAB-026272-0000-01	\$	877.17
MEAB-026310-0000-01	\$	200.00
MEAB-026660-0000-02	\$	1,263.95
MEAB-026751-0000-01	\$	219.17
MEAB-027035-0000-04	\$	6,309.19
MEAD-018130-0000-01	\$	403.11
MEAD-018241-0000-01	\$	865.39
MEAD-018254-0000-01	\$	1,599.06
MEAD-018271-0000-02	\$	1,790.00
MIDD-018421-0000-02	\$	2,495.94
MIDD-018458-0000-01	\$	223.88
MIDD-018459-0000-01	\$	1,380.69
MIDD-018681-0000-01	\$	1,027.21
MIDD-018866-0000-01	\$	8,000.85
MORN-027401-0000-01	\$	965.31
MORN-027441-0000-03	\$	298.80
MORN-027501-0000-01	\$	931.64
MORN-027604-0000-02	\$	1,405.02
MORN-027681-0000-02	\$	573.47
RACK-027237-0000-01	\$	537.31
RACK-027600-0000-01	\$	1,829.20
RACK-027653-0000-01	\$	2,014.47
RACK-027851-0000-01	\$	939.38
RACT-018911-0000-03	\$	672.42
RACT-018941-0000-03	\$	1,230.43
RAIC-027453-0000-01	\$	980.74
RAIC-027544-0000-01	\$	3,452.32
RAIC-027568-0000-01	\$	1,214.20
RAIC-027828-0000-01	\$	2,978.41
RAID-017311-0000-01	\$	2,741.62
RAID-017555-0000-01	\$	819.23
RAID-017575-0000-03	\$	790.64

RAID-017600-0000-02	\$ 2,452.17
RAID-017617-0000-01	\$ 895.46
RAID-018130-0000-02	\$ 970.08
RAID-018207-0000-01	\$ 906.77
RAID-018230-0000-02	\$ 874.27
RAID-018266-0000-04	\$ 910.10
RAID-018281-0000-01	\$ 2,965.31
RAID-018330-0000-01	\$ 1,366.53
RAID-018641-0000-01	\$ 1,465.36
RAID-018654-0000-02	\$ 985.44
RAID-018679-0000-01	\$ 1,057.02
RAID-018846-0000-02	\$ 279.71
RAID-019331-0000-01	\$ 1,274.61
RAMS-017555-0000-02	\$ 229.81
RAMS-017578-0000-01	\$ 686.03
RAMS-017586-0000-01	\$ 681.77
RAMS-017590-0000-01	\$ 1,073.93
RAMS-017611-0000-01	\$ 7,234.76
RAMS-017630-0000-01	\$ 2,131.35
RAMS-018180-0000-03	\$ 1,147.55
RAMS-018190-0000-01	\$ 1,527.16
RAMS-018232-0000-01	\$ 1,174.65
REDR-027330-0000-01	\$ 1,170.79
REDW-017370-0000-01	\$ 596.98
REDW-018140-0000-02	\$ 651.78
REDW-018171-0000-01	\$ 523.54
ROSE-017380-0000-03	\$ 596.30
ROSE-017590-0000-04	\$ 1,499.11
ROSE-018140-0000-01	\$ 907.79
ROSE-018245-0000-01	\$ 205.01
ROSE-018421-0000-01	\$ 490.17
ROSE-018490-0000-02	\$ 1,029.37
SACT-027839-0000-03	\$ 578.12
SANA-018161-0000-03	\$ 873.84
SANA-018251-0000-01	\$ 561.26
SANA-018411-0000-01	\$ 873.99
SANA-018470-0000-01	\$ 1,427.57
SANA-018496-0000-01	\$ 961.42
SANA-018520-0000-01	\$ 1,558.90
SANB-027251-0000-02	\$ 1,175.54
SANB-027620-0000-02	\$ 1,096.62
SANB-027772-0000-02	\$ 619.47
SANB-028250-0000-01	\$ 994.81
SANB-028771-0000-01	\$ 1,624.98
SAND-018512-0000-02	\$ 1,320.10
SAN0-018531-0000-01	\$ 746.22
SAND-018551-0000-02	\$ 6,222.37
SAND-018650-0000-03	\$ 869.13

SAND-018753-0000-02	\$ 1,043.48
SAN0-018793-0000-02	\$ 222.92
SAND-018830-0000-01	\$ 1,922.46
SAND-018837-0000-01	\$ 1,369.43
SAND-018853-0000-01	\$ 1,022.43
SANQ-018475-0000-01	\$ 1,330.90
SANQ-018856-0000-03	\$ 1,322.03
SANR-017540-0000-01	\$ 1,027.01
SANR-018154-0000-01	\$ 238.98
SARA-018511-0000-02	\$ 891.80
SARA-018525-0000-01	\$ 993.68
SARA-019081-0000-02	\$ 994.59
SOME-028691-0000-01	\$ 936.05
SOME-028715-0000-03	\$ 1,114.69
SOUT-026421-0000-01	\$ 999.55
SOUT-026601-0000-01	\$ 533.63
SOUT-026647-0000-01	\$ 917.23
SOUT-027330-0000-03	\$ 1,088.26
SOUT-028505-0000-01	\$ 1,088.26
SOUT-028631-0000-01	\$ 677.19
SOUT-028635-0000-01	\$ 707.55
SOUT-028641-0000-01	\$ 677.19
SOUT-028861-0000-01	\$ 1,178.84
SOUT-028901-0000-01	\$ 210.30
SUNB-018833-0000-01	\$ 1,160.27
SUNB-018850-0000-01	\$ 1,714.76
SUNN-017560-0000-03	\$ 996.12
SUNN-018120-0000-01	\$ 891.80
SUNN-018151-0000-04	\$ 891.80
SUNN-018168-0000-03	\$ 1,361.86
SUNN-018189-0000-01	\$ 1,133.15
SUNN-018725-0000-02	\$ 1,860.53
SUNN-018756-0000-01	\$ 1,189.87
SUNN-018763-0000-01	\$ 423.63
SUNN-018791-0000-02	\$ 1,152.39
SUNN-019322-0000-01	\$ 580.49
SUNN-019439-0000-02	\$ 471.99
SUNS-027245-0000-01	\$ 1,522.22
SUNS-027751-0000-03	\$ 1,713.82
SUNS-028000-0000-02	\$ 906.44
SUNS-028025-0000-01	\$ 5,192.41
SUNS-028041-0000-02	\$ 1,229.14
SUNS-028077-0000-01	\$ 520.09
SUNS-028095-0000-01	\$ 1,239.16
SUNS-028252-0000-03	\$ 891.80
SUNS-028456-0000-02	\$ 1,979.60
SUNS-028534-0000-03	\$ 1,996.77
TWEL-017641-0000-01	\$ 1,004.38

TWEL-017655-0000-01	\$ 2,342.24
WILT-017371-0000-01	\$ 639.77
WILT-017381-0000-02	\$ 839.42
WILT-017435-0000-02	\$ 1,112.77
WILT-017640-0000-02	\$ 1,666.37
WILT-017656-0000-02	\$ 1,252.32
WILT-018150-0000-03	\$ 340.20
WILT-018180-0000-01	\$ 1,319.98
WILT-018741-0000-02	\$ 999.56
WILT-018755-0000-02	\$ 2,109.49
WILT-019120-0000-02	\$ 3,544.51
WOOD-028275-0000-02	\$ 1,062.94

CITY OF LATHRUP VILLAGE
OAKLAND COUNTY, MICHIGAN

NOTICE OF PUBLIC HEARING

PUBLIC ACT 33 POLICE & FIRE SPECIAL ASSESSMENT DISTRICT

NOTICE IS HEREBY GIVEN that the City Council of the City of Lathrup Village, Oakland County, Michigan intends to proceed according to Act 33, Public Acts of Michigan, 1951, as amended, (the "Act") to create the Lathrup Village Public Safety Special Assessment District (the "Special Assessment District" or "SAD") and defray the cost of the City's police and fire protection ("Public Safety"), including police motor vehicles, equipment, housing, contract services, and operations and maintenance of the City's police and fire services by a special assessment on the lands and premises within the boundaries of the Special Assessment District to be benefited (except for lands and premises exempt from the collection of taxes under the General Property Tax Act).

The City Council has resolved its intention to proceed according to the Act to provide Public Safety within the boundaries of the SAD. The City Council has tentatively determined that a portion of the cost of Public Safety for the next fiscal year shall be specially assessed against each of the lots and parcels of land located in the proposed SAD. The proposed SAD shall be comprised of all lots and parcels of property located within the boundaries of the City of Lathrup Village, Oakland County, Michigan.

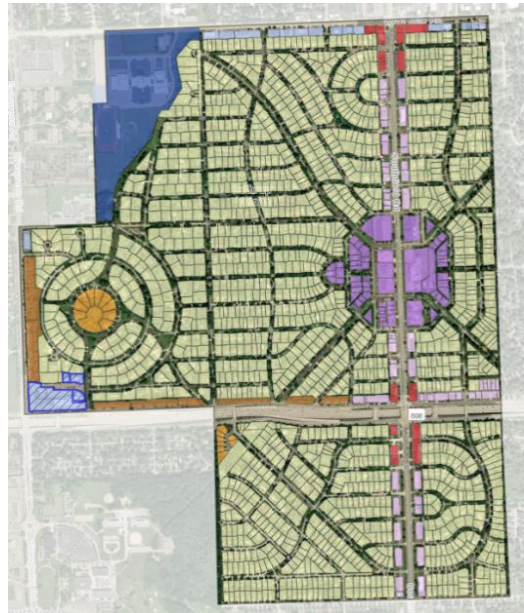
FIRST PUBLIC HEARING

TAKE NOTICE that the City Council of Lathrup Village will hold a public hearing on February 24, 2025, at 7:30 PM in the City Hall located at 27400 Southfield Road, Lathrup Village, Michigan 48076 to hear and consider comments and objections to the estimate of cost, the creation of a special assessment district, the Special Assessment District tentatively designated, and defraying the expenses of the Special Assessment District on the property to be especially benefited, except property exempt from the collection of taxes, and all other matters relating to the creation of the proposed Special Assessment District.

TAKE FURTHER NOTICE that the tentative Special Assessment District shall consist of all lots and parcels of land within the City of Lathrup Village, Oakland County, Michigan (except for all lands and premises exempt from the collection of taxes under the General Property Tax Act).

TAKE FURTHER NOTICE that the estimates of cost for Public Safety are on file with the City Clerk for public examination.

TAKE NOTICE that after the creation of the district, the city will annually determine the amount to be assessed for public safety services and, after holding a public hearing, may assess all of this cost in future years.



SECOND PUBLIC HEARING

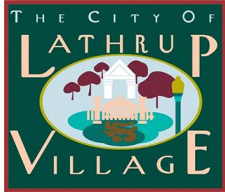
TAKE NOTICE that on a later date, and with Notice as provided by law, there will be a second public hearing specifically regarding the assessment roll and the assessments against each parcel in the SAD and that an owner or other person having an interest in the real property must file an appearance and protest either in person or by letter of protest at the public hearing on the assessment roll to appeal the amount of their assessment to the Michigan Tax Tribunal. The City will maintain a record of parties that appear to protest at the hearing. A property owner of record or a party having an interest in the property must appear either in person or by letter of protest at the second public hearing to appeal the amount of the special assessment to the Michigan Tax Tribunal within thirty (30) days after confirmation of the special assessment roll if that special assessment was protested at the hearing held to confirm the roll.

This notice was authorized by the City Council of the City of Lathrup Village.

FOR FURTHER INFORMATION PLEASE CONTACT:

City Administrator
City of Lathrup Village
27400 Southfield Road
Lathrup Village, MI 48076
P: 248-557-2600

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: February 24, 2025
RE: Special Assessment Resolution - #2025-02

Background Brief: Each year the City considers adopting special assessment rolls to move unpaid bills to the tax roll. Included in this special assessment roll are unpaid bills for the accounts that have unpaid water & sewer bills for calendar year 2024.

The enclosed roll was updated at 9:00 AM on February 21, 2025.

Previous Action: N/A

Economic Impact: \$248,855 in anticipated revenue to be collected via taxes and transferred to the water/sewer fund.

Recommendation: It is my recommendation to approve the enclosed special assessment resolution as presented.

Recommended Motion:

Moved by Council Member _____ seconded by Council Member _____
to adopt the special assessment resolution – roll no. 2025-02.

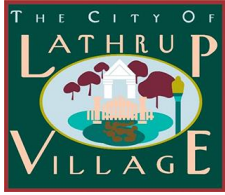
Kelly Garrett Mayor	Bruce Kantor Mayor Pro-Tem	Jalen Jennings Council Member	Dalton Barksdale Council Member	Jason Hammond Council Member
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Account #	Past Due/Shutoff Amount
AVIL-017401-0000-01	\$2,048.72
AVIL-017415-0000-03	\$1,156.92
BLAC-028672-0000-03	\$1,000.00
BLAC-028728-0000-02	\$843.16
BLOO-026779-0000-02	\$921.41
BLOO-027375-0000-01	\$1,000.00
BLOO-028560-0000-03	\$1,210.50
BLOO-028725-0000-02	\$4,750.56
BUNG-018586-0000-02	\$1,257.95
BUNG-018625-0000-01	\$1,122.95
BUNG-018830-0000-03	\$1,975.75
BUNG-018851-0000-01	\$596.98
BUNG-019041-0000-02	\$1,133.11
CALE-027500-0000-01	\$869.87
CALE-027705-0000-03	\$965.23
CALE-027735-0000-02	\$2,138.74
CALW-027610-0000-04	\$475.15
CALW-027628-0000-02	\$671.60
CALW-027644-0000-01	\$1,163.27
CALW-027645-0000-03	\$1,158.92
CALW-027660-0000-02	\$891.80
CALW-027714-0000-01	\$498.46
CAMB-017554-0000-02	\$3,103.75
CAMB-017631-0000-01	\$1,612.54
CAMB-018635-0000-02	\$1,321.00
CAMB-018659-0000-01	\$898.55
CAMB-018736-0000-01	\$509.08
CAMB-018750-0000-01	\$561.09
CORA-017350-0000-01	\$327.37
CORA-017535-0000-01	\$209.57
CORA-017578-0000-01	\$1,804.15
CORA-017594-0000-02	\$895.46
CORA-018153-0000-02	\$1,976.00
CORA-018475-0000-02	\$297.24
ELDO-018921-0000-02	\$1,936.17
ELDO-018941-0000-02	\$2,812.53
ELDO-018971-0000-01	\$506.41
ELDO-027027-0000-02	\$1,278.70
ELDO-027420-0000-02	\$311.15
ELDO-028408-0000-01	\$1,131.00
ELDO-028530-0000-04	\$2,592.41
ELDO-028650-0000-01	\$1,819.74
ELDO-028700-0000-04	\$1,497.10
ELDO-028720-0000-04	\$951.77
ELDO-028735-0000-02	\$1,318.73
ELEV-018220-0000-03	\$243.33
ELEV-019110-0000-01	\$643.20
ELEV-019284-0000-02	\$302.29
EVER-027710-0000-01	\$590.14
GLEN-017591-0000-01	\$411.09
GLEN-018455-0000-02	\$677.27
GLEN-018771-0000-02	\$4,970.48

Account #	Past Due/Shutoff Amount
GOLD-027246-0000-01	\$1,682.17
GOLD-027451-0000-03	\$564.88
GOLD-028245-0000-02	\$1,264.06
HAMP-018841-0000-02	\$1,131.61
HAMP-018918-0000-01	\$2,258.92
HAMP-018980-0000-02	\$925.28
HAMP-018991-0000-01	\$910.10
KILB-018150-0000-01	\$1,396.33
LATH-026011-0000-01	\$582.48
LATH-026040-0000-02	\$384.79
LATH-026061-0000-01	\$273.01
LATH-026225-0000-04	\$895.46
LATH-026646-0000-02	\$309.92
LATH-026676-0000-01	\$1,160.54
LATH-026715-0000-02	\$968.66
LATH-026725-0000-02	\$1,367.91
LATH-026740-0000-01	\$522.36
LATH-028452-0000-02	\$649.62
LINC-017590-0000-02	\$910.10
LINC-017610-0000-02	\$512.28
LINC-018180-0000-02	\$1,106.86
LINC-018450-0000-01	\$280.50
LINC-018900-0000-02	\$1,508.72
MARG-017311-0000-03	\$328.60
MARG-017600-0000-01	\$1,378.21
MARG-018131-0000-03	\$493.22
MEAB-026216-0000-01	\$1,587.15
MEAB-026231-0000-03	\$2,489.57
MEAB-026242-0000-01	\$889.51
MEAB-026660-0000-02	\$1,263.95
MEAB-027035-0000-04	\$6,309.19
MEAD-018130-0000-01	\$403.11
MEAD-018241-0000-01	\$865.39
MEAD-018254-0000-01	\$1,599.06
MEAD-018271-0000-02	\$1,790.00
MIDD-018421-0000-02	\$2,495.94
MIDD-018458-0000-01	\$223.88
MIDD-018459-0000-01	\$1,380.69
MIDD-018681-0000-01	\$1,027.21
MIDD-018866-0000-01	\$7,900.85
MORN-027401-0000-01	\$965.31
MORN-027441-0000-03	\$298.80
MORN-027501-0000-01	\$631.64
MORN-027604-0000-02	\$1,405.02
RACK-027600-0000-01	\$1,629.20
RACK-027653-0000-01	\$2,014.47
RACK-027851-0000-01	\$939.38
RACT-018911-0000-03	\$372.42
RACT-018941-0000-03	\$1,230.43
RAIC-027453-0000-01	\$980.74
RAIC-027544-0000-01	\$3,452.32
RAIC-027568-0000-01	\$1,214.20

Account #	Past Due/Shutoff Amount
RAIC-027828-0000-01	\$2,978.41
RAID-017555-0000-01	\$569.23
RAID-017600-0000-02	\$2,452.17
RAID-017617-0000-01	\$895.46
RAID-018207-0000-01	\$906.77
RAID-018230-0000-02	\$874.27
RAID-018266-0000-04	\$910.10
RAID-018281-0000-01	\$2,965.31
RAID-018330-0000-01	\$1,366.53
RAID-018641-0000-01	\$1,465.36
RAID-018654-0000-02	\$985.44
RAID-018679-0000-01	\$1,057.02
RAID-019331-0000-01	\$1,274.61
RAMS-017578-0000-01	\$686.03
RAMS-017590-0000-01	\$673.93
RAMS-017611-0000-01	\$7,234.76
RAMS-017630-0000-01	\$2,131.35
RAMS-018180-0000-03	\$1,147.55
RAMS-018190-0000-01	\$1,527.16
RAMS-018232-0000-01	\$1,174.65
REDR-027330-0000-01	\$1,170.79
REDW-018140-0000-02	\$651.78
ROSE-017380-0000-03	\$536.30
ROSE-017590-0000-04	\$1,499.11
ROSE-018140-0000-01	\$907.79
ROSE-018245-0000-01	\$205.01
ROSE-018421-0000-01	\$490.17
SANA-018161-0000-03	\$873.84
SANA-018470-0000-01	\$1,027.57
SANB-027251-0000-02	\$1,175.54
SANB-027620-0000-02	\$1,096.62
SANB-027772-0000-02	\$619.47
SANB-028250-0000-01	\$994.81
SANB-028771-0000-01	\$1,624.98
SAND-018512-0000-02	\$1,320.10
SAND-018531-0000-01	\$746.22
SAND-018551-0000-02	\$6,222.37
SAND-018753-0000-02	\$1,043.48
SAND-018830-0000-01	\$1,922.46
SANQ-018475-0000-01	\$1,330.90
SANQ-018856-0000-03	\$1,322.03
SANR-017540-0000-01	\$827.01
SANR-018154-0000-01	\$238.98
SARA-018511-0000-02	\$891.80
SARA-018525-0000-01	\$993.68
SARA-019081-0000-02	\$994.59
SOME-028715-0000-03	\$1,114.69
SOUT-026421-0000-01	\$954.55
SOUT-026601-0000-01	\$533.63
SOUT-026647-0000-01	\$617.23
SOUT-027330-0000-03	\$1,088.26
SOUT-028505-0000-01	\$1,088.26

Account #	Past Due/Shutoff Amount
SOUT-028631-0000-01	\$677.19
SOUT-028635-0000-01	\$707.55
SOUT-028641-0000-01	\$677.19
SOUT-028861-0000-01	\$782.94
SUNB-018850-0000-01	\$1,714.76
SUNN-017560-0000-03	\$996.12
SUNN-018120-0000-01	\$891.80
SUNN-018151-0000-04	\$891.80
SUNN-018168-0000-03	\$1,361.86
SUNN-018189-0000-01	\$1,133.15
SUNN-018725-0000-02	\$1,160.53
SUNN-018756-0000-01	\$1,189.87
SUNN-018763-0000-01	\$223.63
SUNN-018791-0000-02	\$1,152.39
SUNN-019322-0000-01	\$580.49
SUNN-019439-0000-02	\$300.00
SUNS-027245-0000-01	\$500.22
SUNS-027751-0000-03	\$1,713.82
SUNS-028025-0000-01	\$5,192.41
SUNS-028077-0000-01	\$520.09
SUNS-028095-0000-01	\$1,239.16
SUNS-028252-0000-03	\$891.80
SUNS-028456-0000-02	\$1,979.60
SUNS-028534-0000-03	\$1,996.77
TWEL-017641-0000-01	\$1,004.38
TWEL-017655-0000-01	\$2,342.24
WILT-017381-0000-02	\$339.42
WILT-017435-0000-02	\$1,112.77
WILT-017640-0000-02	\$1,666.37
WILT-017656-0000-02	\$1,252.32
WILT-018150-0000-03	\$340.20
WILT-018180-0000-01	\$1,319.98
WILT-018741-0000-02	\$999.56
WILT-018755-0000-02	\$2,109.49
WILT-019120-0000-02	\$3,544.51
WOOD-028275-0000-02	\$462.94
	\$248,855.83



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

**RESOLUTION #2025-02
SPECIAL ASSESSMENT RESOLUTION**

Whereas, various costs and expenses have been incurred and remain unpaid, and/or sums are otherwise subject to being specially assessed to various owners and parcels for general purposes (including delinquent water & sewage disposal charges) under the applicable provisions of the City Charter and the Municipal Code; and

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

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

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

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

Now, Therefore, Be It Resolved:

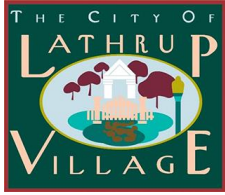
1. That the City Council does hereby confirm the Special Assessment Roll for general purposes as prepared by the City Administrator with such corrections and adjustments and corrections as have heretofore been made to such Roll at the direction of the Council and as now on file with the City Clerk.
2. That such Roll is hereby designated No. 2025-02.
3. That such amounts as have been assessed in said Roll are hereby declared to be a debt to the City from the persons to whom they are assessed and shall until paid be a lien upon the property assessed for the amount of such assessment and all interest and charges thereon as provided by law and this Resolution.
4. That such assessments shall be deemed to be due and payable as provided by law and be collected as so provided.

The undersigned hereby certifies to the Assessor that the foregoing Resolution was duly adopted by the City Council at a Regular meeting held on February 24, 2025, that annexed hereto is Special Assessment Roll #2025-02, and that the amounts appearing on said Roll have been assessed upon the property and against the persons appearing on said Roll per the foregoing Resolution.

DATE

Mike Greene – City Administrator

_____ Kelly Garrett Mayor	_____ Bruce Kantor Mayor Pro-Tem	_____ Jalen Jennings Council Member	_____ Dalton Barksdale Council Member	_____ Jason Hammond Council Member
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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: February 24, 2025
RE: Request to Approve Resolution #2025-03 - Resolution to Set Date For a Public Hearing on the Estimated Costs & Creation of a Special Assessment District

Background Brief: Over the past calendar year, the Finance Review Committee created a report, presented it to the City Council, and recommended the City enact Public Act 33 for the FY 25-26 budget while the City places a Headlee Override measure on the November 2025 ballot.

The first step in the PA 33 process is establishing the special assessment district (SAD). To establish the district, the City Council must hold a public hearing (which was scheduled for 2/24/25). By holding this public hearing, it DOES NOT establish the final amount levied on each property. However, an estimated roll has been calculated, and a draft FY 25-26 public safety budget has been created to show costs. The estimated roll is based on 2024 taxable value data and staff would like to note, that if a property currently is exempt from taxes (ex: veterans exemption) they will stay exempt.

If the district is approved, the final recommended assessment roll and the assessments against each parcel in the SAD will be determined after the 2025 taxable values are finalized by assessing (after the March Board of Review) and our potential Headlee Rollback is calculated. The final roll would be recommended to be confirmed after a second public hearing is held (currently scheduled for May 19, 2025).

The proposed SAD would encompass every parcel within the City limits.

Previous Action: 1-27-25 – City Council set Public Hearing #1

Economic Impact: n/a

Recommendation: It is my recommendation to approve the enclosed resolution.

Recommended Motion:

Moved by Council Member _____ seconded by Council Member _____ to approve resolution #2025-03 – a resolution to set a date for a public hearing on the estimated costs & creation of a special assessment district.

Kelly Garrett Mayor	Bruce Kantor Mayor Pro-Tem	Jalen Jennings Council Member	Dalton Barksdale Council Member	Jason Hammond Council Member
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GL NUMBER	DESCRIPTION	FY 25-26
		Estimated Budget
Dept 301.000 - PUBLIC SAFETY		
Expenditure		
101-301.000-701.000	SALARIES FULL-TIME	1,065,000.00
101-301.000-702.000	SALARIES PART-TIME	50,000.00
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	600,000.00
101-301.000-704.000	SALARIES-OVERTIME	42,500.00
101-301.000-708.000	PROPERTY & LIABILITY INSURANC	28,000.00
101-301.000-709.000	UNFUNDED PENSION LIABILITY	
101-301.000-710.000	UNEMPLOYMENT INSURANCE	100.00
101-301.000-712.000	WORKER'S COMP INSURANCE	10,000.00
101-301.000-726.000	OFFICE SUPPLIES	7,500.00
101-301.000-726.001	SUPPLIES - COVID 19	
101-301.000-727.000	ROAD SUPPLIES	2,500.00
101-301.000-728.000	EVIDENCE SUPPLIES	1,000.00
101-301.000-729.000	OFFICE MACHINE MAINTENANCE	15,000.00
101-301.000-731.000	PUBLICATIONS/DOCUMENT REDUCIN	500.00
101-301.000-732.000	CODE ENFORCEMENT	
101-301.000-802.000	TAX TRIBUNAL RETURNS	
101-301.000-803.000	MEMBERSHIPS & MEETINGS	6,250.00
101-301.000-820.000	SOUTHFIELD SAFETY PROJECT	
101-301.000-821.000	POLICE RESERVES	500.00
101-301.000-822.000	TRAINING	17,500.00
101-301.000-823.000	FIREARMS TRAINING	9,000.00
101-301.000-824.000	CRIME PREVENTION	
101-301.000-825.000	ANIMAL CONTROL	200.00
101-301.000-826.000	COMMUNITY POLICING	1,100.00
101-301.000-827.000	302 TRAINING FUNDS EXPENDITURES	2,000.00
101-301.000-828.000	FIRE SERVICE/DISPATCH CONTRACT	822,000.00
101-301.000-829.000	POLICE UNIFORMS & CLEANING	17,000.00
101-301.000-831.000	COUNTY CLEMIS BLLING	
101-301.000-833.000	PUBLICATIONS/DOCUMENTS	
101-301.000-834.000	OFFICE MACHINE MAINTENANCE	
101-301.000-835.000	MOTORCYCLE LEASE	
101-301.000-836.000	PRISONER LOCKUP	3,000.00
101-301.000-837.000	STATE OF MI LEIN USE	
101-301.000-838.000	POLICE FORFEITURES	
101-301.000-848.001	TECHNOLOGY	30,000.00
101-301.000-850.000	TELEPHONE EXPENDITURES	11,000.00
101-301.000-851.000	RADIO COMMUNICATIONS	13,500.00
101-301.000-860.000	VEHICLE EXPENSE	50,000.00
101-301.000-955.000	MISCELLANEOUS EXPENDITURES	
101-301.000-970.000	CAPITAL EXPENDITURE	90,000.00
TOTAL EXPENDITURE		2,895,150.00

Parcel Number	2024 SEV	2024 Taxable Value	City Op 2.6999	Refuse 0.4052	TOTAL 3.1051
40-24-13-101-001	520,040	445,700	1,203.35	180.6	\$1,383.94
40-24-13-101-002	281,390	230,260	621.68	93.3	\$714.98
40-24-13-101-014	145,390	59,020	159.35	23.91	\$183.26
40-24-13-101-015	173,430	69,900	188.72	28.32	\$217.05
40-24-13-101-016	27,900	7,180	19.39	2.91	\$22.29
40-24-13-101-017	158,120	63,190	170.61	25.6	\$196.21
40-24-13-101-018	148,980	138,360	373.56	56.06	\$429.62
40-24-13-101-019	174,080	48,030	129.68	19.46	\$149.14
40-24-13-101-020	124,010	49,660	134.08	20.12	\$154.20
40-24-13-101-021	250,100	101,270	273.42	41.03	\$314.45
40-24-13-101-022	139,370	57,420	155.03	23.27	\$178.29
40-24-13-101-024	602,570	236,320	638.04	95.76	\$733.80
40-24-13-102-001	108,040	41,750	112.72	16.92	\$129.64
40-24-13-102-009	149,430	61,000	164.69	24.72	\$189.41
40-24-13-102-010	135,010	54,490	147.12	22.08	\$169.20
40-24-13-102-011	153,060	90,110	243.29	36.51	\$279.80
40-24-13-102-012	152,770	61,370	165.69	24.87	\$190.56
40-24-13-102-013	158,220	62,480	168.69	25.32	\$194.01
40-24-13-102-014	161,010	127,610	344.53	51.71	\$396.24
40-24-13-102-016	126,700	101,230	273.31	41.02	\$314.33
40-24-13-102-017	129,310	129,310	349.12	52.4	\$401.52
40-24-13-103-001	453,040	281,880	761.05	114.22	\$875.27
40-24-13-103-002	185,570	70,980	191.64	28.76	\$220.40
40-24-13-103-003	176,380	134,730	363.76	54.59	\$418.35
40-24-13-103-004	174,510	71,500	193.04	28.97	\$222.01
40-24-13-103-005	174,770	72,780	196.5	29.49	\$225.99
40-24-13-103-006	159,620	134,590	363.38	54.54	\$417.92
40-24-13-103-007	157,040	64,840	175.06	26.27	\$201.33
40-24-13-103-008	135,320	54,850	148.09	22.23	\$170.31
40-24-13-103-009	167,140	65,790	177.63	26.66	\$204.28
40-24-13-103-013	148,990	61,590	166.29	24.96	\$191.24
40-24-13-103-014	155,490	63,920	172.58	25.9	\$198.48
40-24-13-103-015	173,930	70,600	190.61	28.61	\$219.22
40-24-13-103-016	166,620	67,600	182.51	27.39	\$209.90
40-24-13-103-017	161,830	75,210	203.06	30.48	\$233.53
40-24-13-103-018	170,140	152,710	412.3	61.88	\$474.18
40-24-13-103-019	181,550	73,800	199.25	29.9	\$229.16
40-24-13-103-020	145,630	135,690	366.35	54.98	\$421.33
40-24-13-103-022	168,860	64,900	175.22	26.3	\$201.52
40-24-13-103-023	137,020	64,830	175.03	26.27	\$201.30
40-24-13-104-001	131,090	50,450	136.21	20.44	\$156.65

Parcel Number	2024 SEV	2024 Taxable Value	City Op 2.6999	Refuse 0.4052	TOTAL 3.1051
40-24-13-104-002	143,170	53,260	143.8	21.58	\$165.38
40-24-13-104-003	153,900	59,020	159.35	23.91	\$183.26
40-24-13-104-004	234,400	85,940	232.03	34.82	\$266.85
40-24-13-104-005	165,440	64,200	173.33	26.01	\$199.35
40-24-13-104-006	159,500	62,180	167.88	25.2	\$193.08
40-24-13-104-007	166,100	110,160	297.42	44.64	\$342.06
40-24-13-104-008	190,360	130,120	351.31	52.72	\$404.04
40-24-13-104-009	161,460	69,230	186.91	28.05	\$214.97
40-24-13-105-001	302,780	302,780	817.48	122.69	\$940.16
40-24-13-105-003	128,430	53,020	143.15	21.48	\$164.63
40-24-13-105-004	182,300	72,470	195.66	29.36	\$225.03
40-24-13-105-005	116,920	51,100	137.96	20.71	\$158.67
40-24-13-105-006	145,370	66,040	178.3	26.76	\$205.06
40-24-13-105-007	139,870	58,720	158.54	23.79	\$182.33
40-24-13-105-009	172,170	69,870	188.64	28.31	\$216.95
40-24-13-105-010	165,030	80,020	216.05	32.42	\$248.47
40-24-13-105-011	168,670	168,670	455.39	68.35	\$523.74
40-24-13-105-012	132,890	99,140	267.67	40.17	\$307.84
40-24-13-105-013	121,100	50,450	136.21	20.44	\$156.65
40-24-13-105-014	119,780	49,870	134.64	20.21	\$154.85
40-24-13-105-015	159,070	65,310	176.33	26.46	\$202.79
40-24-13-105-016	132,140	98,340	265.51	39.85	\$305.36
40-24-13-105-017	26,640	13,190	35.61	5.34	\$40.96
40-24-13-105-018	169,010	68,550	185.08	27.78	\$212.85
40-24-13-105-019	26,640	13,190	35.61	5.34	\$40.96
40-24-13-105-020	252,810	105,530	284.92	42.76	\$327.68
40-24-13-106-001	129,490	119,860	323.61	48.57	\$372.18
40-24-13-106-002	161,720	62,340	168.31	25.26	\$193.57
40-24-13-106-003	125,530	52,310	141.23	21.2	\$162.43
40-24-13-106-004	150,280	61,670	166.5	24.99	\$191.49
40-24-13-106-005	216,700	216,700	585.07	87.81	\$672.88
40-24-13-106-006	219,060	79,390	214.35	32.17	\$246.51
40-24-13-106-007	153,490	127,890	345.29	51.82	\$397.11
40-24-13-106-008	158,320	64,030	172.87	25.94	\$198.82
40-24-13-106-009	199,360	77,320	208.76	31.33	\$240.09
40-24-13-106-010	146,310	56,630	152.9	22.95	\$175.84
40-24-13-107-001	506,210	409,900	1,106.69	166.09	\$1,272.78
40-24-13-107-002	163,910	108,180	292.08	43.83	\$335.91
40-24-13-107-003	171,120	110,130	297.34	44.62	\$341.96
40-24-13-107-004	153,570	96,430	260.35	39.07	\$299.42
40-24-13-107-005	155,700	59,650	161.05	24.17	\$185.22

Parcel Number	2024 SEV	2024 Taxable Value	City Op 2.6999	Refuse 0.4052	TOTAL 3.1051
40-24-13-107-006	146,200	49,190	132.81	19.93	\$152.74
40-24-13-107-007	147,300	60,280	162.75	24.43	\$187.18
40-24-13-107-008	183,500	101,390	273.74	41.08	\$314.83
40-24-13-107-009	169,700	60,190	162.51	24.39	\$186.90
40-24-13-107-010	169,040	128,970	348.21	52.26	\$400.46
40-24-13-107-011	143,340	59,550	160.78	24.13	\$184.91
40-24-13-107-012	202,140	72,850	196.69	29.52	\$226.21
40-24-13-107-013	199,300	74,020	199.85	29.99	\$229.84
40-24-13-107-014	149,100	55,440	149.68	22.46	\$172.15
40-24-13-107-015	212,420	82,620	223.07	33.48	\$256.54
40-24-13-107-016	285,620	158,410	427.69	64.19	\$491.88
40-24-13-108-001	142,130	89,900	242.72	36.43	\$279.15
40-24-13-108-002	148,540	111,980	302.33	45.37	\$347.71
40-24-13-108-003	144,340	120,310	324.82	48.75	\$373.57
40-24-13-108-004	149,650	106,610	287.84	43.2	\$331.03
40-24-13-108-005	211,060	119,010	321.32	48.22	\$369.54
40-24-13-108-006	195,390	153,330	413.98	62.13	\$476.10
40-24-13-108-007	136,360	106,510	287.57	43.16	\$330.72
40-24-13-108-008	153,900	62,850	169.69	25.47	\$195.16
40-24-13-108-009	154,780	128,750	347.61	52.17	\$399.78
40-24-13-108-010	145,270	57,850	156.19	23.44	\$179.63
40-24-13-151-010	157,710	125,030	337.57	50.66	\$388.23
40-24-13-151-011	180,030	70,880	191.37	28.72	\$220.09
40-24-13-151-012	166,500	68,000	183.59	27.55	\$211.15
40-24-13-151-013	118,540	47,770	128.97	19.36	\$148.33
40-24-13-151-014	150,430	72,870	196.74	29.53	\$226.27
40-24-13-151-015	104,520	42,800	115.56	17.34	\$132.90
40-24-13-151-016	209,800	133,910	361.54	54.26	\$415.80
40-24-13-151-017	155,560	65,280	176.25	26.45	\$202.70
40-24-13-151-018	139,010	33,070	89.29	13.4	\$102.69
40-24-13-151-019	173,750	70,700	190.88	28.65	\$219.53
40-24-13-151-020	168,230	133,880	361.46	54.25	\$415.71
40-24-13-151-021	147,050	61,610	166.34	24.96	\$191.31
40-24-13-151-022	172,600	71,580	193.26	29	\$222.26
40-24-13-151-023	142,810	56,780	153.3	23.01	\$176.31
40-24-13-151-026	220,750	192,740	520.38	78.1	\$598.48
40-24-13-152-001	145,030	58,920	159.08	23.87	\$182.95
40-24-13-152-002	243,610	195,440	527.67	79.19	\$606.86
40-24-13-152-003	148,780	75,290	203.28	30.51	\$233.78
40-24-13-152-004	122,910	50,280	135.75	20.37	\$156.12
40-24-13-152-005	163,820	152,210	410.95	61.68	\$472.63

Parcel Number	2024 SEV	2024 Taxable Value	City Op 2.6999	Refuse 0.4052	TOTAL 3.1051
40-24-13-152-006	147,050	138,080	372.8	55.95	\$428.75
40-24-13-152-007	164,720	66,280	178.95	26.86	\$205.81
40-24-13-152-008	152,080	84,450	228.01	34.22	\$262.23
40-24-13-152-009	175,820	148,130	399.94	60.02	\$459.96
40-24-13-152-010	176,830	79,680	215.13	32.29	\$247.41
40-24-13-152-011	174,860	68,880	185.97	27.91	\$213.88
40-24-13-152-012	162,940	64,530	174.22	26.15	\$200.37
40-24-13-152-013	158,510	60,810	164.18	24.64	\$188.82
40-24-13-153-001	208,300	165,370	446.48	67.01	\$513.49
40-24-13-153-002	248,580	248,580	671.14	100.72	\$771.87
40-24-13-153-003	187,880	174,720	471.73	70.8	\$542.52
40-24-13-153-004	166,980	74,140	200.17	30.04	\$230.21
40-24-13-153-005	0	0	0	0	\$0.00
40-24-13-153-006	163,060	75,700	204.38	30.67	\$235.06
40-24-13-153-007	126,130	75,530	203.92	30.6	\$234.53
40-24-13-153-008	166,680	66,550	179.68	26.97	\$206.64
40-24-13-153-009	122,080	50,110	135.29	20.3	\$155.60
40-24-13-153-010	108,480	47,000	126.9	19.04	\$145.94
40-24-13-153-011	195,190	68,620	185.27	27.8	\$213.07
40-24-13-153-012	186,370	68,330	184.48	27.69	\$212.17
40-24-13-153-013	224,620	82,560	222.9	33.45	\$256.36
40-24-13-154-001	149,610	61,140	165.07	24.77	\$189.85
40-24-13-154-002	136,850	55,980	151.14	22.68	\$173.82
40-24-13-154-003	145,440	59,820	161.51	24.24	\$185.75
40-24-13-154-004	171,250	70,820	191.21	28.7	\$219.90
40-24-13-154-005	157,260	61,980	167.34	25.11	\$192.45
40-24-13-154-006	150,360	101,620	274.36	41.18	\$315.54
40-24-13-154-007	278,700	189,400	511.36	76.74	\$588.11
40-24-13-154-008	27,900	7,180	19.39	2.91	\$22.29
40-24-13-154-009	137,450	59,110	159.59	23.95	\$183.54
40-24-13-154-010	200,410	110,880	299.36	44.93	\$344.29
40-24-13-154-011	170,820	70,450	190.21	28.55	\$218.75
40-24-13-154-012	179,820	74,620	201.47	30.24	\$231.70
40-24-13-155-001	223,910	209,560	565.79	84.91	\$650.70
40-24-13-155-002	152,530	57,500	155.24	23.3	\$178.54
40-24-13-155-003	109,900	65,880	177.87	26.69	\$204.56
40-24-13-155-004	147,460	69,210	186.86	28.04	\$214.90
40-24-13-155-005	141,250	55,360	149.47	22.43	\$171.90
40-24-13-155-006	213,220	78,970	213.21	32	\$245.21
40-24-13-155-007	185,890	68,810	185.78	27.88	\$213.66
40-24-13-155-008	197,860	165,990	448.16	67.26	\$515.42

Parcel Number	2024 SEV	2024 Taxable Value	City Op 2.6999	Refuse 0.4052	TOTAL 3.1051
40-24-13-155-009	239,770	117,690	317.75	47.69	\$365.44
40-24-13-155-010	180,350	68,430	184.75	27.73	\$212.48
40-24-13-155-011	162,110	63,940	172.63	25.91	\$198.54
40-24-13-155-012	172,200	100,700	271.88	40.8	\$312.68
40-24-13-155-013	168,790	68,410	184.7	27.72	\$212.42
40-24-13-155-014	153,320	120,570	325.53	48.85	\$374.38
40-24-13-155-015	172,510	71,530	193.12	28.98	\$222.11
40-24-13-155-016	147,860	68,050	183.73	27.57	\$211.30
40-24-13-155-017	173,770	136,210	367.75	55.19	\$422.95
40-24-13-156-001	273,910	100,540	271.45	40.74	\$312.19
40-24-13-157-002	175,860	92,770	250.47	37.59	\$288.06
40-24-13-158-002	167,510	110,790	299.12	44.89	\$344.01
40-24-13-158-003	155,210	96,240	259.84	39	\$298.83
40-24-13-158-004	142,170	55,740	150.49	22.59	\$173.08
40-24-13-158-005	116,380	45,240	122.14	18.33	\$140.47
40-24-13-158-006	114,370	114,370	308.79	46.34	\$355.13
40-24-13-301-001	0	0	0	0	\$0.00
40-24-13-302-001	0	0	0	0	\$0.00
40-24-13-303-001	158,380	74,850	202.09	30.33	\$232.42
40-24-13-303-002	161,430	78,430	211.75	31.78	\$243.53
40-24-13-303-003	27,900	7,180	19.39	2.91	\$22.29
40-24-13-303-005	27,900	7,180	19.39	2.91	\$22.29
40-24-13-303-006	182,150	82,290	222.17	33.34	\$255.52
40-24-13-303-007	162,500	78,020	210.65	31.61	\$242.26
40-24-13-303-010	105,520	49,840	134.56	20.2	\$154.76
40-24-13-303-011	102,070	47,510	128.27	19.25	\$147.52
40-24-13-303-012	138,550	72,390	195.45	29.33	\$224.78
40-24-13-303-017	164,800	87,940	237.43	35.63	\$273.06
40-24-13-303-018	154,280	128,150	345.99	51.93	\$397.92
40-24-13-303-019	156,050	77,920	210.38	31.57	\$241.95
40-24-13-303-020	172,000	82,540	222.85	33.45	\$256.29
40-24-13-303-021	618,840	316,210	853.74	128.13	\$981.86
40-24-13-303-022	0	0	0	0	\$0.00
40-24-13-303-023	176,810	83,480	225.39	33.83	\$259.21
40-24-13-304-001	171,360	114,410	308.9	46.36	\$355.25
40-24-13-304-002	110,480	51,560	139.21	20.89	\$160.10
40-24-13-304-003	121,500	60,040	162.1	24.33	\$186.43
40-24-13-304-006	179,560	84,670	228.6	34.31	\$262.91
40-24-13-304-007	126,900	62,290	168.18	25.24	\$193.42
40-24-13-304-008	107,540	48,730	131.57	19.75	\$151.31
40-24-13-304-009	104,150	93,610	252.74	37.93	\$290.67

Parcel Number	2024 SEV	2024 Taxable Value	City Op 2.6999	Refuse 0.4052	TOTAL 3.1051
40-24-13-304-010	164,010	121,730	328.66	49.32	\$377.98
40-24-13-304-011	157,250	77,720	209.84	31.49	\$241.33
40-24-13-304-012	142,720	118,970	321.21	48.21	\$369.41
40-24-13-304-013	118,120	60,230	162.61	24.41	\$187.02
40-24-13-304-014	246,330	246,330	665.07	99.81	\$764.88
40-24-13-304-015	118,770	54,630	147.5	22.14	\$169.63
40-24-13-304-018	191,390	166,110	448.48	67.31	\$515.79
40-24-13-304-019	152,000	77,630	209.59	31.46	\$241.05
40-24-13-304-020	156,240	88,030	237.67	35.67	\$273.34
40-24-13-304-022	150,130	128,910	348.04	52.23	\$400.28
40-24-13-304-025	151,390	136,210	367.75	55.19	\$422.95
40-24-13-305-001	171,250	134,670	363.6	54.57	\$418.16
40-24-13-305-002	159,490	69,320	187.16	28.09	\$215.25
40-24-13-305-003	120,570	55,260	149.2	22.39	\$171.59
40-24-13-305-004	304,620	118,590	320.18	48.05	\$368.23
40-24-13-305-005	139,330	125,550	338.97	50.87	\$389.85
40-24-13-305-006	136,000	103,350	279.03	41.88	\$320.91
40-24-13-305-007	143,570	119,140	321.67	48.28	\$369.94
40-24-13-305-008	196,760	85,410	230.6	34.61	\$265.21
40-24-13-306-003	170,640	80,350	216.94	32.56	\$249.49
40-24-13-306-004	137,020	125,270	338.22	50.76	\$388.98
40-24-13-306-005	176,090	70,930	191.5	28.74	\$220.24
40-24-13-306-006	169,680	78,660	212.37	31.87	\$244.25
40-24-13-306-007	133,270	66,590	179.79	26.98	\$206.77
40-24-13-306-008	174,010	73,420	198.23	29.75	\$227.98
40-24-13-306-009	124,470	87,280	235.65	35.37	\$271.01
40-24-13-306-010	151,180	78,340	211.51	31.74	\$243.25
40-24-13-306-011	196,000	84,630	228.49	34.29	\$262.78
40-24-13-306-012	153,120	75,930	205	30.77	\$235.77
40-24-13-306-013	150,020	109,130	294.64	44.22	\$338.86
40-24-13-306-014	169,630	110,340	297.91	44.71	\$342.62
40-24-13-306-015	163,270	80,870	218.34	32.77	\$251.11
40-24-13-306-016	152,320	152,320	411.25	61.72	\$472.97
40-24-13-306-017	283,920	124,860	337.11	50.59	\$387.70
40-24-13-306-018	151,070	127,200	343.43	51.54	\$394.97
40-24-13-306-019	149,740	149,740	404.28	60.67	\$464.96
40-24-13-306-020	209,840	91,920	248.17	37.25	\$285.42
40-24-13-351-038	0	0	0	0	\$0.00
40-24-13-352-001	0	0	0	0	\$0.00
40-24-13-353-001	352,720	352,720	952.31	142.92	\$1,095.23
40-24-13-353-002	27,900	13,820	37.31	5.6	\$42.91

Parcel Number	2024 SEV	2024 Taxable Value	City Op 2.6999	Refuse 0.4052	TOTAL 3.1051
40-24-13-353-003	220,490	178,300	481.39	72.25	\$553.64
40-24-13-353-004	208,530	153,680	414.92	62.27	\$477.19
40-24-13-353-005	136,200	107,050	289.02	43.38	\$332.40
40-24-13-353-006	140,270	63,310	170.93	25.65	\$196.58
40-24-13-353-007	140,260	59,490	160.62	24.11	\$184.72
40-24-13-353-008	144,810	66,320	179.06	26.87	\$205.93
40-24-13-353-009	151,400	130,760	353.04	52.98	\$406.02
40-24-13-353-010	185,300	90,790	245.12	36.79	\$281.91
40-24-13-353-011	181,550	136,500	368.54	55.31	\$423.85
40-24-13-353-012	138,190	67,120	181.22	27.2	\$208.41
40-24-13-353-013	148,220	127,770	344.97	51.77	\$396.74
40-24-13-353-014	169,400	157,470	425.15	63.81	\$488.96
40-24-13-354-001	119,420	54,150	146.2	21.94	\$168.14
40-24-13-355-001	180,530	154,580	417.35	62.64	\$479.99
40-24-13-355-002	205,350	93,680	252.93	37.96	\$290.89
40-24-13-355-003	160,440	118,510	319.97	48.02	\$367.99
40-24-13-355-004	135,130	116,590	314.78	47.24	\$362.02
40-24-13-355-005	175,910	80,130	216.34	32.47	\$248.81
40-24-13-355-006	260,190	116,400	314.27	47.17	\$361.43
40-24-13-355-007	196,580	104,650	282.54	42.4	\$324.95
40-24-13-355-008	220,090	220,090	594.22	89.18	\$683.40
40-24-13-355-009	197,640	87,450	236.11	35.43	\$271.54
40-24-13-355-010	158,250	68,020	183.65	27.56	\$211.21
40-24-13-355-011	146,860	73,660	198.87	29.85	\$228.72
40-24-13-355-012	138,180	60,790	164.13	24.63	\$188.76
40-24-13-355-013	187,420	83,590	225.68	33.87	\$259.56
40-24-13-355-014	186,990	133,090	359.33	53.93	\$413.26
40-24-13-355-015	149,740	98,940	267.13	40.09	\$307.22
40-24-13-355-016	142,900	65,830	177.73	26.67	\$204.41
40-24-13-355-017	146,200	125,970	340.11	51.04	\$391.15
40-24-13-355-018	125,140	60,810	164.18	24.64	\$188.82
40-24-13-356-001	0	0	0	0	\$0.00
40-24-13-357-001	419,720	266,110	718.47	107.83	\$826.30
40-24-13-357-002	13,950	6,900	18.63	2.8	\$21.43
40-24-13-357-003	121,330	58,140	156.97	23.56	\$180.53
40-24-13-357-004	100,410	50,460	136.24	20.45	\$156.68
40-24-13-357-005	107,910	54,080	146.01	21.91	\$167.92
40-24-13-357-006	137,590	66,280	178.95	26.86	\$205.81
40-24-13-357-007	149,900	127,060	343.05	51.48	\$394.53
40-24-13-357-008	13,950	6,900	18.63	2.8	\$21.43
40-24-13-357-009	175,020	85,180	229.98	34.51	\$264.49

Parcel Number	2024 SEV	2024 Taxable Value	City Op 2.6999	Refuse 0.4052	TOTAL 3.1051
40-24-13-357-010	149,440	76,100	205.46	30.84	\$236.30
40-24-13-357-011	162,360	77,090	208.14	31.24	\$239.37
40-24-13-357-012	133,350	60,650	163.75	24.58	\$188.32
40-24-13-357-013	159,600	78,870	212.94	31.96	\$244.90
40-24-13-357-014	161,410	79,680	215.13	32.29	\$247.41
40-24-13-357-015	163,240	119,340	322.21	48.36	\$370.56
40-24-13-357-016	170,580	86,460	233.43	35.03	\$268.47
40-24-13-357-017	157,080	77,110	208.19	31.24	\$239.43
40-24-13-358-001	134,830	64,110	173.09	25.98	\$199.07
40-24-13-358-002	139,480	69,200	186.83	28.04	\$214.87
40-24-13-358-003	105,510	45,640	123.22	18.49	\$141.72
40-24-13-358-006	185,770	136,670	369	55.38	\$424.37
40-24-13-358-008	123,850	86,880	234.57	35.2	\$269.77
40-24-13-358-011	154,610	78,080	210.81	31.64	\$242.45
40-24-13-358-012	145,950	71,780	193.8	29.09	\$222.88
40-24-13-358-013	189,340	84,650	228.55	34.3	\$262.85
40-24-13-359-007	27,900	7,540	20.36	3.06	\$23.41
40-24-13-359-008	148,880	72,870	196.74	29.53	\$226.27
40-24-13-359-009	167,310	87,630	236.59	35.51	\$272.10
40-24-13-359-010	163,810	129,010	348.31	52.27	\$400.59
40-24-13-359-011	172,360	157,480	425.18	63.81	\$488.99
40-24-13-359-012	157,970	75,880	204.87	30.75	\$235.61
40-24-13-359-013	199,140	91,330	246.58	37.01	\$283.59
40-24-13-359-014	173,670	83,970	226.71	34.02	\$260.74
40-24-13-359-015	162,420	72,920	196.88	29.55	\$226.42
40-24-13-359-016	7,880	7,790	21.03	3.16	\$24.19
40-24-13-359-052	363,250	295,350	797.42	119.68	\$917.09
40-24-13-359-054	26,450	25,090	67.74	10.17	\$77.91
40-24-13-359-056	235,110	204,240	551.43	82.76	\$634.19
40-24-13-359-059	492,600	454,100	1,226.02	184	\$1,410.03
40-24-13-359-060	32,410	32,410	87.5	13.13	\$100.64
40-24-13-359-061	21,220	20,130	54.35	8.16	\$62.51
40-24-13-359-062	17,290	17,020	45.95	6.9	\$52.85
40-24-13-359-063	313,070	295,760	798.52	119.84	\$918.36
40-24-13-360-001	164,500	81,720	220.64	33.11	\$253.75
40-24-13-360-032	762,980	693,440	1,872.22	280.98	\$2,153.20
40-24-13-360-033	35,620	35,620	96.17	14.43	\$110.60
40-24-14-126-004	135,750	83,630	225.79	33.89	\$259.68
40-24-14-126-005	180,680	106,400	287.27	43.11	\$330.38
40-24-14-126-006	0	0	0	0	\$0.00
40-24-14-126-007	0	0	0	0	\$0.00

Parcel Number	2024 SEV	2024 Taxable Value	City Op 2.6999	Refuse 0.4052	TOTAL 3.1051
40-24-14-126-008	0	0	0	0	\$0.00
40-24-14-127-007	194,700	118,750	320.61	48.12	\$368.73
40-24-14-127-008	171,870	140,650	379.74	56.99	\$436.73
40-24-14-127-009	140,610	80,670	217.8	32.69	\$250.49
40-24-14-127-010	136,430	117,880	318.26	47.76	\$366.03
40-24-14-127-011	113,780	113,780	307.19	46.1	\$353.30
40-24-14-127-012	144,230	88,560	239.1	35.88	\$274.99
40-24-14-127-013	201,160	175,840	474.75	71.25	\$546.00
40-24-14-127-014	154,110	97,540	263.35	39.52	\$302.87
40-24-14-127-015	0	0	0	0	\$0.00
40-24-14-127-019	198,130	146,190	394.7	59.24	\$453.93
40-24-14-127-021	216,890	216,890	585.58	87.88	\$673.47
40-24-14-127-022	332,000	173,940	469.62	70.48	\$540.10
40-24-14-127-025	226,420	164,220	443.38	66.54	\$509.92
40-24-14-127-026	233,300	124,150	335.19	50.31	\$385.50
40-24-14-176-001	243,190	97,830	264.13	39.64	\$303.77
40-24-14-177-001	172,090	75,340	203.41	30.53	\$233.94
40-24-14-177-002	193,510	84,980	229.44	34.43	\$263.87
40-24-14-177-003	246,760	111,190	300.2	45.05	\$345.26
40-24-14-178-001	279,180	110,710	298.91	44.86	\$343.77
40-24-14-178-002	204,370	80,790	218.12	32.74	\$250.86
40-24-14-178-003	259,420	204,750	552.8	82.96	\$635.77
40-24-14-178-004	169,630	75,150	202.9	30.45	\$233.35
40-24-14-179-001	296,110	141,820	382.9	57.47	\$440.37
40-24-14-179-002	370,460	258,490	697.9	104.74	\$802.64
40-24-14-179-003	126,700	43,010	116.12	17.43	\$133.55
40-24-14-179-004	251,760	100,890	272.39	40.88	\$313.27
40-24-14-179-005	248,730	103,070	278.28	41.76	\$320.04
40-24-14-179-006	283,930	109,980	296.94	44.56	\$341.50
40-24-14-179-007	226,040	106,380	287.22	43.11	\$330.32
40-24-14-180-001	284,030	160,330	432.87	64.97	\$497.84
40-24-14-180-002	204,310	130,650	352.74	52.94	\$405.68
40-24-14-180-003	173,460	148,260	400.29	60.07	\$460.36
40-24-14-180-004	134,960	57,680	155.73	23.37	\$179.10
40-24-14-180-005	165,970	73,160	197.52	29.64	\$227.17
40-24-14-180-006	144,060	62,850	169.69	25.47	\$195.16
40-24-14-180-007	190,400	91,200	246.23	36.95	\$283.19
40-24-14-180-008	164,340	73,120	197.42	29.63	\$227.04
40-24-14-181-001	154,280	130,910	353.44	53.04	\$406.49
40-24-14-181-002	162,640	162,640	439.11	65.9	\$505.01
40-24-14-181-003	214,480	94,180	254.28	38.16	\$292.44

Parcel Number	2024 SEV	2024 Taxable Value	City Op 2.6999	Refuse 0.4052	TOTAL 3.1051
40-24-14-181-004	252,000	98,150	265	39.77	\$304.77
40-24-14-181-005	167,560	67,850	183.19	27.49	\$210.68
40-24-14-181-006	196,480	79,190	213.81	32.09	\$245.89
40-24-14-181-007	231,650	129,300	349.1	52.39	\$401.49
40-24-14-181-008	139,950	59,790	161.43	24.23	\$185.65
40-24-14-181-009	154,090	57,840	156.16	23.44	\$179.60
40-24-14-182-001	160,860	71,010	191.72	28.77	\$220.49
40-24-14-182-002	188,790	76,650	206.95	31.06	\$238.01
40-24-14-182-003	148,710	66,280	178.95	26.86	\$205.81
40-24-14-182-004	166,390	71,680	193.53	29.04	\$222.57
40-24-14-182-005	196,310	107,750	290.91	43.66	\$334.57
40-24-14-182-006	182,930	182,930	493.89	74.12	\$568.02
40-24-14-182-007	188,360	82,440	222.58	33.4	\$255.98
40-24-14-182-008	232,550	87,590	236.48	35.49	\$271.98
40-24-14-182-009	149,960	88,730	239.56	35.95	\$275.52
40-24-14-182-010	219,690	90,140	243.37	36.52	\$279.89
40-24-14-201-039	159,160	81,590	220.28	33.06	\$253.35
40-24-14-201-040	157,640	77,540	209.35	31.42	\$240.77
40-24-14-201-041	162,280	77,170	208.35	31.27	\$239.62
40-24-14-201-042	143,950	69,090	186.54	28	\$214.53
40-24-14-201-043	135,030	66,750	180.22	27.05	\$207.27
40-24-14-201-044	158,550	83,490	225.41	33.83	\$259.24
40-24-14-201-045	141,040	67,980	183.54	27.55	\$211.08
40-24-14-201-046	200,880	97,860	264.21	39.65	\$303.87
40-24-14-201-047	212,780	96,430	260.35	39.07	\$299.42
40-24-14-201-048	190,530	82,110	221.69	33.27	\$254.96
40-24-14-201-051	532,290	431,680	1,165.49	174.92	\$1,340.41
40-24-14-201-053	331,980	255,870	690.82	103.68	\$794.50
40-24-14-202-001	247,270	107,550	290.37	43.58	\$333.95
40-24-14-202-002	160,670	77,610	209.54	31.45	\$240.99
40-24-14-202-003	161,640	78,050	210.73	31.63	\$242.35
40-24-14-202-004	167,100	84,450	228.01	34.22	\$262.23
40-24-14-202-005	149,140	123,830	334.33	50.18	\$384.50
40-24-14-202-006	131,590	63,170	170.55	25.6	\$196.15
40-24-14-202-007	160,040	76,230	205.81	30.89	\$236.70
40-24-14-202-008	155,430	76,570	206.73	31.03	\$237.76
40-24-14-202-009	160,880	94,850	256.09	38.43	\$294.52
40-24-14-203-002	194,980	129,900	350.72	52.64	\$403.35
40-24-14-203-003	158,300	77,710	209.81	31.49	\$241.30
40-24-14-203-004	18,060	5,840	15.77	2.37	\$18.13
40-24-14-203-006	172,530	149,190	402.8	60.45	\$463.25

Parcel Number	2024 SEV	2024 Taxable Value	City Op 2.6999	Refuse 0.4052	TOTAL 3.1051
40-24-14-203-007	163,550	79,770	215.37	32.32	\$247.69
40-24-14-203-008	217,120	106,990	288.86	43.35	\$332.21
40-24-14-203-012	189,800	86,470	233.46	35.04	\$268.50
40-24-14-203-013	209,030	102,510	276.77	41.54	\$318.30
40-24-14-203-014	9,570	3,010	8.13	1.22	\$9.35
40-24-14-204-001	186,220	115,440	311.68	46.78	\$358.45
40-24-14-204-002	147,060	147,060	397.05	59.59	\$456.64
40-24-14-204-003	163,680	44,870	121.14	18.18	\$139.33
40-24-14-204-004	135,020	76,420	206.33	30.97	\$237.29
40-24-14-204-005	154,460	132,560	357.9	53.71	\$411.61
40-24-14-204-006	148,550	148,550	401.07	60.19	\$461.26
40-24-14-204-007	180,220	93,120	251.41	37.73	\$289.15
40-24-14-204-008	162,720	162,720	439.33	65.93	\$505.26
40-24-14-204-009	189,380	87,090	235.13	35.29	\$270.42
40-24-14-204-010	149,970	72,900	196.82	29.54	\$226.36
40-24-14-204-011	160,670	79,340	214.21	32.15	\$246.36
40-24-14-204-012	157,370	75,060	202.65	30.41	\$233.07
40-24-14-204-013	157,490	81,830	220.93	33.16	\$254.09
40-24-14-205-001	125,760	61,260	165.4	24.82	\$190.22
40-24-14-205-002	132,690	65,490	176.82	26.54	\$203.35
40-24-14-205-003	154,650	76,590	206.79	31.03	\$237.82
40-24-14-205-004	165,280	142,190	383.9	57.62	\$441.51
40-24-14-205-005	202,490	93,670	252.9	37.96	\$290.85
40-24-14-205-006	294,510	123,180	332.57	49.91	\$382.49
40-24-14-205-007	170,590	84,750	228.82	34.34	\$263.16
40-24-14-205-008	125,100	113,790	307.22	46.11	\$353.33
40-24-14-205-009	127,160	63,560	171.61	25.75	\$197.36
40-24-14-205-010	148,470	70,220	189.59	28.45	\$218.04
40-24-14-205-011	195,730	178,720	482.53	72.42	\$554.94
40-24-14-206-001	157,320	75,860	204.81	30.74	\$235.55
40-24-14-206-002	138,890	126,430	341.35	51.23	\$392.58
40-24-14-206-003	116,270	56,560	152.71	22.92	\$175.62
40-24-14-206-004	121,700	60,520	163.4	24.52	\$187.92
40-24-14-206-005	121,790	66,400	179.27	26.91	\$206.18
40-24-14-206-006	195,980	89,940	242.83	36.44	\$279.27
40-24-14-206-007	153,960	140,230	378.61	56.82	\$435.43
40-24-14-206-008	120,070	60,020	162.05	24.32	\$186.37
40-24-14-206-009	99,520	48,320	130.46	19.58	\$150.04
40-24-14-206-010	207,900	96,480	260.49	39.09	\$299.58
40-24-14-207-001	142,440	110,390	298.04	44.73	\$342.77
40-24-14-207-002	196,260	196,260	529.88	79.52	\$609.41

Parcel Number	2024 SEV	2024 Taxable Value	City Op 2.6999	Refuse 0.4052	TOTAL 3.1051
40-24-14-207-003	198,260	91,140	246.07	36.93	\$283.00
40-24-14-207-004	149,440	66,880	180.57	27.1	\$207.67
40-24-14-207-005	115,060	54,920	148.28	22.25	\$170.53
40-24-14-207-006	194,580	90,360	243.96	36.61	\$280.58
40-24-14-207-007	158,410	158,410	427.69	64.19	\$491.88
40-24-14-207-008	198,580	91,560	247.2	37.1	\$284.30
40-24-14-207-009	106,580	51,840	139.96	21.01	\$160.97
40-24-14-207-010	129,620	129,620	349.96	52.52	\$402.48
40-24-14-207-011	141,290	120,390	325.04	48.78	\$373.82
40-24-14-207-012	146,300	73,030	197.17	29.59	\$226.77
40-24-14-207-013	169,530	73,660	198.87	29.85	\$228.72
40-24-14-207-014	153,020	71,960	194.28	29.16	\$223.44
40-24-14-207-015	128,130	62,820	169.61	25.45	\$195.06
40-24-14-207-016	175,400	88,280	238.35	35.77	\$274.12
40-24-14-207-017	173,800	81,780	220.8	33.14	\$253.94
40-24-14-207-018	158,650	135,010	364.51	54.71	\$419.22
40-24-14-208-001	144,810	117,740	317.89	47.71	\$365.59
40-24-14-208-002	128,960	102,540	276.85	41.55	\$318.40
40-24-14-208-003	0	0	0	0	\$0.00
40-24-14-226-039	143,610	69,130	186.64	28.01	\$214.66
40-24-14-226-040	127,810	61,960	167.29	25.11	\$192.39
40-24-14-226-041	126,550	61,610	166.34	24.96	\$191.31
40-24-14-226-042	161,500	85,000	229.49	34.44	\$263.93
40-24-14-226-043	133,960	64,130	173.14	25.99	\$199.13
40-24-14-226-044	155,530	85,430	230.65	34.62	\$265.27
40-24-14-226-045	148,410	72,540	195.85	29.39	\$225.24
40-24-14-226-046	132,010	64,380	173.82	26.09	\$199.91
40-24-14-226-047	147,260	70,720	190.94	28.66	\$219.59
40-24-14-226-048	0	0	0	0	\$0.00
40-24-14-226-052	276,440	261,660	706.46	106.02	\$812.48
40-24-14-226-053	230,120	141,340	381.6	57.27	\$438.87
40-24-14-226-054	0	0	0	0	\$0.00
40-24-14-227-032	148,930	72,960	196.98	29.56	\$226.55
40-24-14-227-033	140,430	72,520	195.8	29.39	\$225.18
40-24-14-227-034	130,930	62,180	167.88	25.2	\$193.08
40-24-14-227-035	153,090	71,950	194.26	29.15	\$223.41
40-24-14-227-036	163,280	76,130	205.54	30.85	\$236.39
40-24-14-227-037	127,260	62,970	170.01	25.52	\$195.53
40-24-14-227-038	166,260	77,940	210.43	31.58	\$242.01
40-24-14-227-039	155,160	137,090	370.13	55.55	\$425.68
40-24-14-227-040	170,850	155,880	420.86	63.16	\$484.02

Parcel Number	2024 SEV	2024 Taxable Value	City Op 2.6999	Refuse 0.4052	TOTAL 3.1051
40-24-14-227-042	308,310	285,160	769.9	115.55	\$885.45
40-24-14-227-043	94,730	94,540	255.25	38.31	\$293.56
40-24-14-227-046	318,850	316,900	855.6	128.41	\$984.01
40-24-14-227-047	0	0	0	0	\$0.00
40-24-14-227-048	266,830	215,680	582.31	87.39	\$669.71
40-24-14-227-050	348,210	278,350	751.52	112.79	\$864.30
40-24-14-227-051	426,870	348,310	940.4	141.14	\$1,081.54
40-24-14-228-001	151,830	74,350	200.74	30.13	\$230.86
40-24-14-228-002	137,260	101,150	273.09	40.99	\$314.08
40-24-14-228-003	151,940	119,220	321.88	48.31	\$370.19
40-24-14-228-004	177,120	159,880	431.66	64.78	\$496.44
40-24-14-228-005	106,760	51,850	139.99	21.01	\$161.00
40-24-14-228-006	116,420	57,870	156.24	23.45	\$179.69
40-24-14-228-007	199,520	91,560	247.2	37.1	\$284.30
40-24-14-228-008	150,480	108,680	293.43	44.04	\$337.46
40-24-14-228-009	155,420	129,480	349.58	52.47	\$402.05
40-24-14-228-010	154,450	75,490	203.82	30.59	\$234.40
40-24-14-228-011	127,890	60,530	163.42	24.53	\$187.95
40-24-14-228-012	130,370	61,490	166.02	24.92	\$190.93
40-24-14-228-013	149,760	75,420	203.63	30.56	\$234.19
40-24-14-228-014	194,330	86,840	234.46	35.19	\$269.65
40-24-14-228-015	165,380	130,490	352.31	52.87	\$405.18
40-24-14-228-016	139,560	126,800	342.35	51.38	\$393.73
40-24-14-228-017	150,430	136,980	369.83	55.5	\$425.34
40-24-14-228-018	160,820	78,720	212.54	31.9	\$244.43
40-24-14-228-019	143,010	70,370	189.99	28.51	\$218.51
40-24-14-228-020	159,610	73,080	197.31	29.61	\$226.92
40-24-14-228-021	114,160	101,680	274.53	41.2	\$315.73
40-24-14-228-022	133,380	101,010	272.72	40.93	\$313.65
40-24-14-228-023	132,750	64,470	174.06	26.12	\$200.19
40-24-14-228-024	118,590	58,120	156.92	23.55	\$180.47
40-24-14-228-025	149,120	69,420	187.43	28.13	\$215.56
40-24-14-229-001	140,680	69,150	186.7	28.02	\$214.72
40-24-14-229-002	214,110	214,110	578.08	86.76	\$664.83
40-24-14-229-003	141,430	126,720	342.13	51.35	\$393.48
40-24-14-229-004	124,480	61,120	165.02	24.77	\$189.78
40-24-14-229-005	114,110	56,000	151.19	22.69	\$173.89
40-24-14-229-006	145,960	66,960	180.79	27.13	\$207.92
40-24-14-229-007	150,710	66,830	180.43	27.08	\$207.51
40-24-14-229-008	158,970	125,580	339.05	50.89	\$389.94
40-24-14-229-009	169,800	82,020	221.45	33.23	\$254.68

Parcel Number	2024 SEV	2024 Taxable Value	City Op 2.6999	Refuse 0.4052	TOTAL 3.1051
40-24-14-229-010	145,830	70,620	190.67	28.62	\$219.28
40-24-14-229-011	133,370	63,910	172.55	25.9	\$198.45
40-24-14-229-012	318,840	123,510	333.46	50.05	\$383.51
40-24-14-230-001	147,040	77,330	208.78	31.33	\$240.12
40-24-14-230-002	163,470	105,540	284.95	42.76	\$327.71
40-24-14-230-003	143,560	68,820	185.81	27.89	\$213.69
40-24-14-230-004	160,070	46,710	126.11	18.93	\$145.04
40-24-14-230-005	147,120	67,800	183.05	27.47	\$210.53
40-24-14-230-006	155,460	107,050	289.02	43.38	\$332.40
40-24-14-230-007	153,930	79,280	214.05	32.12	\$246.17
40-24-14-230-008	144,040	69,510	187.67	28.17	\$215.84
40-24-14-230-009	145,480	123,360	333.06	49.99	\$383.05
40-24-14-230-010	157,250	77,940	210.43	31.58	\$242.01
40-24-14-230-011	164,350	73,360	198.06	29.73	\$227.79
40-24-14-230-012	106,870	54,250	146.47	21.98	\$168.45
40-24-14-230-013	177,580	123,390	333.14	50	\$383.14
40-24-14-230-014	160,210	60,590	163.59	24.55	\$188.14
40-24-14-230-015	195,370	141,620	382.36	57.38	\$439.74
40-24-14-230-016	163,490	146,730	396.16	59.45	\$455.61
40-24-14-230-017	259,390	224,970	607.4	91.16	\$698.55
40-24-14-230-018	153,310	142,940	385.92	57.92	\$443.84
40-24-14-230-019	116,960	94,230	254.41	38.18	\$292.59
40-24-14-231-001	205,770	103,680	279.93	42.01	\$321.94
40-24-14-231-002	211,400	95,010	256.52	38.5	\$295.02
40-24-14-231-003	189,770	92,190	248.9	37.36	\$286.26
40-24-14-231-004	162,930	83,200	224.63	33.71	\$258.34
40-24-14-231-005	247,030	226,500	611.53	91.78	\$703.31
40-24-14-231-006	92,350	79,560	214.8	32.24	\$247.04
40-24-14-231-007	190,580	188,800	509.74	76.5	\$586.24
40-24-14-232-001	131,280	64,260	173.5	26.04	\$199.53
40-24-14-232-002	134,850	54,240	146.44	21.98	\$168.42
40-24-14-232-003	153,750	73,940	199.63	29.96	\$229.59
40-24-14-232-004	149,830	73,480	198.39	29.77	\$228.16
40-24-14-232-005	146,790	122,340	330.31	49.57	\$379.88
40-24-14-232-006	140,310	67,380	181.92	27.3	\$209.22
40-24-14-232-007	137,700	78,240	211.24	31.7	\$242.94
40-24-14-232-008	137,050	69,170	186.75	28.03	\$214.78
40-24-14-232-009	139,840	66,000	178.19	26.74	\$204.94
40-24-14-232-010	123,720	62,480	168.69	25.32	\$194.01
40-24-14-232-011	115,990	103,470	279.36	41.93	\$321.28
40-24-14-232-012	135,700	110,590	298.58	44.81	\$343.39

Parcel Number	2024 SEV	2024 Taxable Value	City Op 2.6999	Refuse 0.4052	TOTAL 3.1051
40-24-14-232-013	118,850	57,870	156.24	23.45	\$179.69
40-24-14-232-014	145,690	123,440	333.28	50.02	\$383.29
40-24-14-232-015	156,330	89,920	242.78	36.44	\$279.21
40-24-14-232-016	136,910	99,960	269.88	40.5	\$310.39
40-24-14-232-026	172,140	146,090	394.43	59.2	\$453.62
40-24-14-232-027	297,410	220,190	594.49	89.22	\$683.71
40-24-14-251-001	133,650	65,850	177.79	26.68	\$204.47
40-24-14-251-002	124,290	95,870	258.84	38.85	\$297.69
40-24-14-251-003	117,490	54,300	146.6	22	\$168.61
40-24-14-251-004	113,170	54,330	146.69	22.01	\$168.70
40-24-14-251-005	217,340	99,900	269.72	40.48	\$310.20
40-24-14-251-006	96,460	96,460	260.43	39.09	\$299.52
40-24-14-251-007	154,930	73,610	198.74	29.83	\$228.57
40-24-14-251-008	184,560	165,900	447.91	67.22	\$515.14
40-24-14-251-009	144,170	69,590	187.89	28.2	\$216.08
40-24-14-251-010	144,290	69,480	187.59	28.15	\$215.74
40-24-14-251-011	128,840	60,580	163.56	24.55	\$188.11
40-24-14-251-012	143,800	62,630	169.09	25.38	\$194.47
40-24-14-252-001	228,070	100,820	272.2	40.85	\$313.06
40-24-14-252-002	168,000	75,290	203.28	30.51	\$233.78
40-24-14-252-003	148,510	76,800	207.35	31.12	\$238.47
40-24-14-252-004	135,510	74,110	200.09	30.03	\$230.12
40-24-14-252-005	137,450	69,780	188.4	28.27	\$216.67
40-24-14-252-006	142,790	89,880	242.67	36.42	\$279.09
40-24-14-252-007	150,670	130,850	353.28	53.02	\$406.30
40-24-14-252-008	110,190	54,030	145.88	21.89	\$167.77
40-24-14-252-009	124,290	61,330	165.58	24.85	\$190.44
40-24-14-252-010	127,070	61,750	166.72	25.02	\$191.74
40-24-14-252-011	187,110	119,250	321.96	48.32	\$370.28
40-24-14-252-012	190,240	87,620	236.57	35.5	\$272.07
40-24-14-253-001	180,200	77,490	209.22	31.4	\$240.61
40-24-14-253-002	137,480	67,320	181.76	27.28	\$209.04
40-24-14-253-003	231,010	125,270	338.22	50.76	\$388.98
40-24-14-253-004	181,870	77,750	209.92	31.5	\$241.42
40-24-14-253-005	225,110	163,590	441.68	66.29	\$507.96
40-24-14-253-006	182,690	76,980	207.84	31.19	\$239.03
40-24-14-253-007	272,120	136,260	367.89	55.21	\$423.10
40-24-14-253-008	165,010	67,440	182.08	27.33	\$209.41
40-24-14-253-009	149,750	66,750	180.22	27.05	\$207.27
40-24-14-253-010	221,740	193,650	522.84	78.47	\$601.30
40-24-14-253-011	143,230	65,160	175.93	26.4	\$202.33

Parcel Number	2024 SEV	2024 Taxable Value	City Op 2.6999	Refuse 0.4052	TOTAL 3.1051
40-24-14-253-012	160,660	85,560	231	34.67	\$265.67
40-24-14-254-001	142,280	62,790	169.53	25.44	\$194.97
40-24-14-254-002	141,910	129,180	348.77	52.34	\$401.12
40-24-14-254-003	209,440	95,270	257.22	38.6	\$295.82
40-24-14-254-004	147,960	122,780	331.49	49.75	\$381.24
40-24-14-254-005	139,200	60,520	163.4	24.52	\$187.92
40-24-14-254-006	133,430	121,430	327.85	49.2	\$377.05
40-24-14-254-007	163,940	163,940	442.62	66.43	\$509.05
40-24-14-254-008	160,690	118,450	319.8	48	\$367.80
40-24-14-254-009	135,560	103,600	279.71	41.98	\$321.69
40-24-14-254-010	159,370	124,010	334.81	50.25	\$385.06
40-24-14-254-011	132,280	65,320	176.36	26.47	\$202.83
40-24-14-254-012	131,150	63,580	171.66	25.76	\$197.42
40-24-14-254-013	147,720	72,150	194.8	29.24	\$224.03
40-24-14-255-001	161,230	146,870	396.53	59.51	\$456.05
40-24-14-255-002	133,410	64,770	174.87	26.24	\$201.12
40-24-14-255-003	129,490	61,810	166.88	25.05	\$191.93
40-24-14-255-004	145,550	133,330	359.98	54.03	\$414.00
40-24-14-255-005	145,870	74,900	202.22	30.35	\$232.57
40-24-14-255-006	171,130	126,340	341.11	51.19	\$392.30
40-24-14-255-007	172,990	85,830	231.73	34.78	\$266.51
40-24-14-255-008	191,000	91,450	246.91	37.06	\$283.96
40-24-14-255-009	205,940	137,520	371.29	55.72	\$427.01
40-24-14-255-010	139,820	68,410	184.7	27.72	\$212.42
40-24-14-255-011	129,920	62,750	169.42	25.43	\$194.85
40-24-14-255-012	150,180	114,170	308.25	46.26	\$354.51
40-24-14-255-013	165,570	81,450	219.91	33	\$252.91
40-24-14-255-014	147,030	70,600	190.61	28.61	\$219.22
40-24-14-255-015	136,720	122,460	330.63	49.62	\$380.25
40-24-14-255-016	117,420	90,120	243.31	36.52	\$279.83
40-24-14-255-017	173,920	91,370	246.69	37.02	\$283.71
40-24-14-256-001	106,710	54,020	145.85	21.89	\$167.74
40-24-14-256-002	187,700	89,940	242.83	36.44	\$279.27
40-24-14-256-003	156,970	77,970	210.51	31.59	\$242.10
40-24-14-256-004	150,250	138,470	373.86	56.11	\$429.96
40-24-14-256-005	163,870	82,600	223.01	33.47	\$256.48
40-24-14-256-006	157,940	73,620	198.77	29.83	\$228.60
40-24-14-256-007	162,050	74,350	200.74	30.13	\$230.86
40-24-14-256-008	155,780	75,640	204.22	30.65	\$234.87
40-24-14-256-009	115,530	94,560	255.3	38.32	\$293.62
40-24-14-256-010	139,010	68,910	186.05	27.92	\$213.97

Parcel Number	2024 SEV	2024 Taxable Value	City Op 2.6999	Refuse 0.4052	TOTAL 3.1051
40-24-14-256-011	102,900	49,630	134	20.11	\$154.11
40-24-14-256-012	156,720	76,140	205.57	30.85	\$236.42
40-24-14-256-013	145,400	66,420	179.33	26.91	\$206.24
40-24-14-256-014	164,310	80,720	217.94	32.71	\$250.64
40-24-14-256-015	162,080	125,270	338.22	50.76	\$388.98
40-24-14-256-016	133,850	64,550	174.28	26.16	\$200.43
40-24-14-256-017	160,580	79,500	214.64	32.21	\$246.86
40-24-14-256-018	103,500	93,980	253.74	38.08	\$291.82
40-24-14-256-019	140,130	140,130	378.34	56.78	\$435.12
40-24-14-256-020	146,640	118,230	319.21	47.91	\$367.12
40-24-14-256-021	116,790	97,800	264.05	39.63	\$303.68
40-24-14-276-001	170,250	145,600	393.11	59	\$452.10
40-24-14-276-002	102,510	51,660	139.48	20.93	\$160.41
40-24-14-276-003	166,420	140,500	379.34	56.93	\$436.27
40-24-14-276-004	237,990	111,430	300.85	45.15	\$346.00
40-24-14-276-005	173,740	71,000	191.69	28.77	\$220.46
40-24-14-276-006	104,580	49,930	134.81	20.23	\$155.04
40-24-14-276-007	128,110	60,460	163.24	24.5	\$187.73
40-24-14-276-008	94,990	73,530	198.52	29.79	\$228.32
40-24-14-276-009	189,890	88,040	237.7	35.67	\$273.37
40-24-14-276-010	134,510	56,780	153.3	23.01	\$176.31
40-24-14-276-011	116,160	58,380	157.62	23.66	\$181.28
40-24-14-276-012	102,130	49,700	134.19	20.14	\$154.32
40-24-14-276-013	161,280	122,990	332.06	49.84	\$381.90
40-24-14-276-014	102,810	60,980	164.64	24.71	\$189.35
40-24-14-276-015	166,240	154,700	417.67	62.68	\$480.36
40-24-14-276-016	115,880	33,940	91.63	13.75	\$105.39
40-24-14-276-017	96,410	31,850	85.99	12.91	\$98.90
40-24-14-277-001	177,560	148,510	400.96	60.18	\$461.14
40-24-14-277-002	188,990	94,260	254.49	38.19	\$292.69
40-24-14-277-003	128,670	114,930	310.3	46.57	\$356.87
40-24-14-277-004	120,400	59,530	160.73	24.12	\$184.85
40-24-14-277-005	154,960	154,960	418.38	62.79	\$481.17
40-24-14-277-006	115,280	88,120	237.92	35.71	\$273.62
40-24-14-277-007	121,200	59,030	159.38	23.92	\$183.29
40-24-14-277-008	129,530	103,240	278.74	41.83	\$320.57
40-24-14-277-009	124,420	101,750	274.71	41.23	\$315.94
40-24-14-277-010	131,080	60,020	162.05	24.32	\$186.37
40-24-14-277-011	112,650	91,820	247.9	37.21	\$285.11
40-24-14-277-012	146,560	70,890	191.4	28.72	\$220.12
40-24-14-277-013	171,160	89,650	242.05	36.33	\$278.37

Parcel Number	2024 SEV	2024 Taxable Value	City Op 2.6999	Refuse 0.4052	TOTAL 3.1051
40-24-14-277-014	136,480	64,710	174.71	26.22	\$200.93
40-24-14-277-015	160,330	144,130	389.14	58.4	\$447.54
40-24-14-277-016	135,980	66,780	180.3	27.06	\$207.36
40-24-14-277-017	155,580	135,160	364.92	54.77	\$419.69
40-24-14-277-018	137,660	116,390	314.24	47.16	\$361.40
40-24-14-277-031	164,630	154,740	417.78	62.7	\$480.48
40-24-14-278-001	119,870	88,440	238.78	35.84	\$274.62
40-24-14-278-002	139,500	66,940	180.73	27.12	\$207.86
40-24-14-278-003	132,530	64,800	174.95	26.26	\$201.21
40-24-14-278-004	158,870	76,880	207.57	31.15	\$238.72
40-24-14-278-005	133,820	113,370	306.09	45.94	\$352.03
40-24-14-278-006	168,870	78,170	211.05	31.67	\$242.73
40-24-14-278-007	149,620	70,380	190.02	28.52	\$218.54
40-24-14-278-008	157,270	133,590	360.68	54.13	\$414.81
40-24-14-278-009	152,130	73,100	197.36	29.62	\$226.98
40-24-14-278-011	186,620	118,810	320.78	48.14	\$368.92
40-24-14-278-012	135,000	107,270	289.62	43.47	\$333.08
40-24-14-278-013	0	0	0	0	\$0.00
40-24-14-278-014	123,570	105,650	285.24	42.81	\$328.05
40-24-14-278-015	165,250	78,930	213.1	31.98	\$245.09
40-24-14-278-016	137,370	65,760	177.55	26.65	\$204.19
40-24-14-279-001	192,100	130,690	352.85	52.96	\$405.81
40-24-14-279-003	165,110	85,130	229.84	34.49	\$264.34
40-24-14-279-004	169,230	112,040	302.5	45.4	\$347.90
40-24-14-279-005	121,760	78,970	213.21	32	\$245.21
40-24-14-279-006	145,310	70,670	190.8	28.64	\$219.44
40-24-14-279-007	155,740	109,030	294.37	44.18	\$338.55
40-24-14-279-008	148,070	72,840	196.66	29.51	\$226.18
40-24-14-279-009	144,340	72,760	196.44	29.48	\$225.93
40-24-14-279-010	190,390	164,020	442.84	66.46	\$509.30
40-24-14-279-011	175,160	142,150	383.79	57.6	\$441.39
40-24-14-279-012	153,860	137,980	372.53	55.91	\$428.44
40-24-14-279-013	136,090	70,010	189.02	28.37	\$217.39
40-24-14-279-014	18,060	5,840	15.77	2.37	\$18.13
40-24-14-279-015	166,460	78,860	212.91	31.95	\$244.87
40-24-14-280-001	116,440	76,380	206.22	30.95	\$237.17
40-24-14-280-002	123,980	63,360	171.07	25.67	\$196.74
40-24-14-280-003	131,620	66,210	178.76	26.83	\$205.59
40-24-14-280-004	113,000	113,000	305.09	45.79	\$350.88
40-24-14-280-005	119,910	79,910	215.75	32.38	\$248.13
40-24-14-280-006	139,720	65,190	176.01	26.41	\$202.42

Parcel Number	2024 SEV	2024 Taxable Value	City Op 2.6999	Refuse 0.4052	TOTAL 3.1051
40-24-14-280-007	91,700	45,920	123.98	18.61	\$142.59
40-24-14-280-008	139,440	84,870	229.14	34.39	\$263.53
40-24-14-280-009	84,330	68,910	186.05	27.92	\$213.97
40-24-14-280-010	190,660	122,920	331.87	49.81	\$381.68
40-24-14-280-011	170,570	148,690	401.45	60.25	\$461.70
40-24-14-280-015	116,710	116,710	315.11	47.29	\$362.40
40-24-14-301-001	12,590	12,300	33.21	4.98	\$38.19
40-24-14-301-013	14,790	14,010	37.83	5.68	\$43.50
40-24-14-301-039	377,880	337,000	909.87	136.55	\$1,046.42
40-24-14-301-043	339,570	141,980	383.33	57.53	\$440.86
40-24-14-301-044	324,290	158,110	426.88	64.07	\$490.95
40-24-14-301-045	254,660	98,610	266.24	39.96	\$306.19
40-24-14-301-046	243,590	218,090	588.82	88.37	\$677.19
40-24-14-301-047	275,730	123,980	334.73	50.24	\$384.97
40-24-14-301-048	324,340	126,720	342.13	51.35	\$393.48
40-24-14-301-049	253,040	188,220	508.18	76.27	\$584.44
40-24-14-301-050	235,160	91,990	248.36	37.27	\$285.64
40-24-14-301-051	366,120	144,420	389.92	58.52	\$448.44
40-24-14-301-052	208,830	92,060	248.55	37.3	\$285.86
40-24-14-302-003	201,580	84,900	229.22	34.4	\$263.62
40-24-14-302-004	191,970	83,950	226.66	34.02	\$260.67
40-24-14-302-005	259,440	146,970	396.8	59.55	\$456.36
40-24-14-302-006	126,150	86,970	234.81	35.24	\$270.05
40-24-14-302-008	272,570	108,510	292.97	43.97	\$336.93
40-24-14-304-025	293,210	121,180	327.17	49.1	\$376.28
40-24-14-304-026	321,980	131,210	354.25	53.17	\$407.42
40-24-14-304-027	278,920	108,680	293.43	44.04	\$337.46
40-24-14-304-028	231,860	83,220	224.69	33.72	\$258.41
40-24-14-304-029	342,580	142,460	384.63	57.72	\$442.35
40-24-14-305-016	312,040	114,340	308.71	46.33	\$355.04
40-24-14-306-016	82,780	39,250	105.97	15.9	\$121.88
40-24-14-306-017	83,900	41,690	112.56	16.89	\$129.45
40-24-14-306-018	84,260	57,240	154.54	23.19	\$177.74
40-24-14-306-019	84,660	79,770	215.37	32.32	\$247.69
40-24-14-306-020	81,320	39,820	107.51	16.14	\$123.65
40-24-14-306-021	89,320	56,300	152	22.81	\$174.82
40-24-14-306-022	79,420	38,580	104.16	15.63	\$119.79
40-24-14-306-023	81,320	80,560	217.5	32.64	\$250.15
40-24-14-306-024	83,690	40,410	109.1	16.37	\$125.48
40-24-14-306-025	80,490	45,690	123.36	18.51	\$141.87
40-24-14-306-026	82,610	82,610	223.04	33.47	\$256.51

Parcel Number	2024 SEV	2024 Taxable Value	City Op 2.6999	Refuse 0.4052	TOTAL 3.1051
40-24-14-306-027	82,710	77,910	210.35	31.57	\$241.92
40-24-14-306-028	83,310	78,470	211.86	31.8	\$243.66
40-24-14-306-029	80,490	39,090	105.54	15.84	\$121.38
40-24-14-306-030	80,490	80,490	217.31	32.61	\$249.93
40-24-14-306-031	82,710	82,710	223.31	33.51	\$256.82
40-24-14-306-032	83,690	64,950	175.36	26.32	\$201.68
40-24-14-306-033	80,490	39,090	105.54	15.84	\$121.38
40-24-14-306-034	79,910	79,150	213.7	32.07	\$245.77
40-24-14-306-035	82,710	60,410	163.1	24.48	\$187.58
40-24-14-306-036	62,760	62,020	167.45	25.13	\$192.58
40-24-14-306-037	64,510	23,740	64.1	9.62	\$73.72
40-24-14-306-038	62,070	22,970	62.02	9.31	\$71.32
40-24-14-306-039	64,510	23,740	64.1	9.62	\$73.72
40-24-14-306-040	62,070	22,970	62.02	9.31	\$71.32
40-24-14-306-041	64,510	42,870	115.74	17.37	\$133.12
40-24-14-306-042	62,070	62,070	167.58	25.15	\$192.73
40-24-14-306-043	64,510	60,600	163.61	24.56	\$188.17
40-24-14-306-044	62,070	22,970	62.02	9.31	\$71.32
40-24-14-306-045	64,510	23,740	64.1	9.62	\$73.72
40-24-14-306-046	62,070	41,010	110.72	16.62	\$127.34
40-24-14-306-047	64,510	60,600	163.61	24.56	\$188.17
40-24-14-306-048	62,070	42,520	114.8	17.23	\$132.03
40-24-14-306-049	64,440	23,710	64.01	9.61	\$73.62
40-24-14-306-050	62,070	22,970	62.02	9.31	\$71.32
40-24-14-306-051	64,440	23,710	64.01	9.61	\$73.62
40-24-14-306-052	61,010	57,290	154.68	23.21	\$177.89
40-24-14-306-053	64,440	23,710	64.01	9.61	\$73.62
40-24-14-306-054	62,070	22,970	62.02	9.31	\$71.32
40-24-14-306-055	64,510	23,740	64.1	9.62	\$73.72
40-24-14-306-056	60,850	57,150	154.3	23.16	\$177.46
40-24-14-306-057	64,510	40,510	109.37	16.41	\$125.79
40-24-14-306-058	62,070	22,970	62.02	9.31	\$71.32
40-24-14-306-059	64,510	60,600	163.61	24.56	\$188.17
40-24-14-306-060	62,070	22,970	62.02	9.31	\$71.32
40-24-14-306-061	63,240	59,400	160.37	24.07	\$184.44
40-24-14-306-062	62,070	22,970	62.02	9.31	\$71.32
40-24-14-306-063	64,510	63,750	172.12	25.83	\$197.95
40-24-14-306-064	62,070	62,070	167.58	25.15	\$192.73
40-24-14-306-065	64,510	23,740	64.1	9.62	\$73.72
40-24-14-306-066	62,070	58,300	157.4	23.62	\$181.03
40-24-14-306-067	64,510	23,740	64.1	9.62	\$73.72

Parcel Number	2024 SEV	2024 Taxable Value	City Op 2.6999	Refuse 0.4052	TOTAL 3.1051
40-24-14-306-068	62,070	22,970	62.02	9.31	\$71.32
40-24-14-306-069	64,320	60,430	163.15	24.49	\$187.64
40-24-14-306-070	62,000	22,940	61.94	9.3	\$71.23
40-24-14-306-071	64,510	23,550	63.58	9.54	\$73.13
40-24-14-306-072	62,070	58,300	157.4	23.62	\$181.03
40-24-14-306-073	64,510	52,860	142.72	21.42	\$164.14
40-24-14-306-074	62,070	58,300	157.4	23.62	\$181.03
40-24-14-306-075	64,510	23,740	64.1	9.62	\$73.72
40-24-14-306-076	62,070	22,970	62.02	9.31	\$71.32
40-24-14-306-077	65,850	41,840	112.96	16.95	\$129.92
40-24-14-306-078	62,070	22,970	62.02	9.31	\$71.32
40-24-14-306-079	64,510	23,740	64.1	9.62	\$73.72
40-24-14-306-080	62,070	22,970	62.02	9.31	\$71.32
40-24-14-306-081	64,510	23,740	64.1	9.62	\$73.72
40-24-14-306-082	62,070	22,970	62.02	9.31	\$71.32
40-24-14-306-083	64,510	23,740	64.1	9.62	\$73.72
40-24-14-307-005	241,140	241,140	651.05	97.71	\$748.76
40-24-14-307-006	257,570	110,390	298.04	44.73	\$342.77
40-24-14-307-007	191,540	86,490	233.51	35.05	\$268.56
40-24-14-307-010	170,880	170,880	461.36	69.24	\$530.60
40-24-14-307-011	234,390	98,890	266.99	40.07	\$307.06
40-24-14-307-012	226,630	97,520	263.29	39.52	\$302.81
40-24-14-307-013	175,680	77,090	208.14	31.24	\$239.37
40-24-14-307-014	157,740	70,250	189.67	28.47	\$218.13
40-24-14-307-015	194,740	79,910	215.75	32.38	\$248.13
40-24-14-307-016	161,860	72,040	194.5	29.19	\$223.69
40-24-14-310-002	230,810	182,680	493.22	74.02	\$567.24
40-24-14-310-003	220,970	94,250	254.47	38.19	\$292.66
40-24-14-310-004	228,510	103,450	279.3	41.92	\$321.22
40-24-14-310-005	223,080	101,160	273.12	40.99	\$314.11
40-24-14-310-006	229,400	99,450	268.51	40.3	\$308.80
40-24-14-310-007	252,090	107,530	290.32	43.57	\$333.89
40-24-14-310-008	270,620	117,630	317.59	47.66	\$365.25
40-24-14-310-009	256,050	110,330	297.88	44.71	\$342.59
40-24-14-310-010	254,630	110,780	299.09	44.89	\$343.98
40-24-14-310-011	52,430	45,870	123.84	18.59	\$142.43
40-24-14-327-001	212,510	91,960	248.28	37.26	\$285.54
40-24-14-327-002	141,550	55,980	151.14	22.68	\$173.82
40-24-14-327-003	120,030	55,340	149.41	22.42	\$171.84
40-24-14-327-004	108,400	50,420	136.13	20.43	\$156.56
40-24-14-327-005	170,350	74,800	201.95	30.31	\$232.26

Parcel Number	2024 SEV	2024 Taxable Value	City Op 2.6999	Refuse 0.4052	TOTAL 3.1051
40-24-14-327-006	189,290	87,410	236	35.42	\$271.42
40-24-14-327-007	185,410	77,020	207.95	31.21	\$239.15
40-24-14-327-008	172,710	125,300	338.3	50.77	\$389.07
40-24-14-327-009	189,260	153,530	414.52	62.21	\$476.73
40-24-14-327-010	0	0	0	0	\$0.00
40-24-14-328-001	157,210	68,130	183.94	27.61	\$211.55
40-24-14-328-002	177,440	76,680	207.03	31.07	\$238.10
40-24-14-328-003	318,940	213,720	577.02	86.6	\$663.62
40-24-14-328-004	170,810	79,830	215.53	32.35	\$247.88
40-24-14-328-005	171,080	109,200	294.83	44.25	\$339.08
40-24-14-328-006	163,280	70,490	190.32	28.56	\$218.88
40-24-14-328-007	168,710	72,960	196.98	29.56	\$226.55
40-24-14-328-008	163,240	70,480	190.29	28.56	\$218.85
40-24-14-330-001	170,580	82,120	221.72	33.28	\$254.99
40-24-14-330-002	132,710	61,160	165.13	24.78	\$189.91
40-24-14-330-003	182,110	75,900	204.92	30.75	\$235.68
40-24-14-330-004	226,300	119,930	323.8	48.6	\$372.39
40-24-14-330-005	257,270	169,360	457.26	68.62	\$525.88
40-24-14-330-006	175,190	122,810	331.57	49.76	\$381.34
40-24-14-330-007	117,530	104,720	282.73	42.43	\$325.17
40-24-14-330-008	155,790	66,150	178.6	26.8	\$205.40
40-24-14-330-009	182,830	136,060	367.35	55.13	\$422.48
40-24-14-331-001	234,490	127,480	344.18	51.65	\$395.84
40-24-14-331-002	146,780	60,670	163.8	24.58	\$188.39
40-24-14-331-003	131,600	56,590	152.79	22.93	\$175.72
40-24-14-331-004	210,930	141,130	381.04	57.19	\$438.22
40-24-14-331-005	170,490	62,770	169.47	25.43	\$194.91
40-24-14-331-006	196,580	169,600	457.9	68.72	\$526.62
40-24-14-331-007	184,520	77,770	209.97	31.51	\$241.48
40-24-14-331-008	175,180	74,040	199.9	30	\$229.90
40-24-14-331-009	131,200	56,520	152.6	22.9	\$175.50
40-24-14-331-010	226,120	205,350	554.42	83.21	\$637.63
40-24-14-332-001	151,820	64,600	174.41	26.18	\$200.59
40-24-14-332-002	189,130	78,470	211.86	31.8	\$243.66
40-24-14-332-003	26,410	8,850	23.89	3.59	\$27.48
40-24-14-332-004	196,150	102,780	277.5	41.65	\$319.14
40-24-14-332-005	134,260	88,840	239.86	36	\$275.86
40-24-14-332-006	183,930	78,390	211.65	31.76	\$243.41
40-24-14-332-007	137,240	60,120	162.32	24.36	\$186.68
40-24-14-333-001	163,620	141,240	381.33	57.23	\$438.56
40-24-14-333-002	142,850	62,400	168.47	25.28	\$193.76

Parcel Number	2024 SEV	2024 Taxable Value	City Op 2.6999	Refuse 0.4052	TOTAL 3.1051
40-24-14-333-003	162,670	140,370	378.98	56.88	\$435.86
40-24-14-333-007	212,270	191,680	517.52	77.67	\$595.19
40-24-14-334-002	215,610	87,230	235.51	35.35	\$270.86
40-24-14-334-004	159,640	73,450	198.31	29.76	\$228.07
40-24-14-334-005	26,410	8,320	22.46	3.37	\$25.83
40-24-14-334-006	146,980	66,100	178.46	26.78	\$205.25
40-24-14-334-007	193,030	80,990	218.66	32.82	\$251.48
40-24-14-351-027	375,320	141,000	380.69	57.13	\$437.82
40-24-14-353-012	209,140	188,580	509.15	76.41	\$585.56
40-24-14-353-013	145,700	130,540	352.44	52.89	\$405.34
40-24-14-353-014	146,360	67,510	182.27	27.36	\$209.63
40-24-14-353-015	136,260	63,730	172.06	25.82	\$197.89
40-24-14-353-016	154,610	70,370	189.99	28.51	\$218.51
40-24-14-353-018	339,280	136,650	368.94	55.37	\$424.31
40-24-14-353-019	309,300	118,180	319.07	47.89	\$366.96
40-24-14-353-020	310,550	279,030	753.35	113.06	\$866.42
40-24-14-353-021	325,950	224,780	606.88	91.08	\$697.96
40-24-14-353-022	311,790	126,790	342.32	51.38	\$393.70
40-24-14-353-023	346,330	137,310	370.72	55.64	\$426.36
40-24-14-353-024	313,750	121,840	328.96	49.37	\$378.33
40-24-14-355-022	169,750	74,480	201.09	30.18	\$231.27
40-24-14-355-029	0	0	0	0	\$0.00
40-24-14-355-034	364,880	136,360	368.16	55.25	\$423.41
40-24-14-355-036	313,470	119,310	322.13	48.34	\$370.47
40-24-14-355-037	0	0	0	0	\$0.00
40-24-14-355-038	228,640	87,600	236.51	35.5	\$272.01
40-24-14-356-052	10,024,000	10,024,000	27,063.80	4,061.72	\$31,125.52
40-24-14-356-053	226,000	226,000	610.18	91.58	\$701.75
40-24-14-376-002	132,540	61,140	165.07	24.77	\$189.85
40-24-14-376-003	151,590	71,320	192.56	28.9	\$221.46
40-24-14-376-004	192,230	192,230	519	77.89	\$596.89
40-24-14-376-005	0	0	0	0	\$0.00
40-24-14-376-007	155,360	71,190	192.21	28.85	\$221.05
40-24-14-376-008	208,910	87,680	236.73	35.53	\$272.26
40-24-14-376-009	134,420	61,240	165.34	24.81	\$190.16
40-24-14-376-010	200,440	86,000	232.19	34.85	\$267.04
40-24-14-376-011	170,320	122,350	330.33	49.58	\$379.91
40-24-14-377-001	130,430	60,650	163.75	24.58	\$188.32
40-24-14-377-002	200,280	91,320	246.55	37	\$283.56
40-24-14-377-003	149,460	70,790	191.13	28.68	\$219.81
40-24-14-377-004	186,990	81,090	218.93	32.86	\$251.79

Parcel Number	2024 SEV	2024 Taxable Value	City Op 2.6999	Refuse 0.4052	TOTAL 3.1051
40-24-14-377-005	139,180	124,390	335.84	50.4	\$386.24
40-24-14-377-006	142,640	65,160	175.93	26.4	\$202.33
40-24-14-377-007	215,710	139,930	377.8	56.7	\$434.50
40-24-14-377-008	139,380	64,500	174.14	26.14	\$200.28
40-24-14-377-009	127,220	58,410	157.7	23.67	\$181.37
40-24-14-377-010	197,560	178,400	481.66	72.29	\$553.95
40-24-14-377-011	146,570	68,260	184.3	27.66	\$211.95
40-24-14-377-012	152,510	71,790	193.83	29.09	\$222.92
40-24-14-377-013	224,930	118,230	319.21	47.91	\$367.12
40-24-14-377-014	282,430	282,430	762.53	114.44	\$876.97
40-24-14-378-001	138,270	103,480	279.39	41.93	\$321.32
40-24-14-378-002	157,990	73,360	198.06	29.73	\$227.79
40-24-14-378-003	182,740	79,710	215.21	32.3	\$247.51
40-24-14-378-004	196,600	84,010	226.82	34.04	\$260.86
40-24-14-378-045	81,810	30,580	82.56	12.39	\$94.95
40-24-14-378-046	77,810	60,340	162.91	24.45	\$187.36
40-24-14-378-047	80,750	79,960	215.88	32.4	\$248.28
40-24-14-378-048	78,890	29,550	79.78	11.97	\$91.76
40-24-14-378-049	79,890	30,120	81.32	12.2	\$93.53
40-24-14-378-050	81,810	30,580	82.56	12.39	\$94.95
40-24-14-378-051	78,890	29,550	79.78	11.97	\$91.76
40-24-14-378-052	81,810	30,580	82.56	12.39	\$94.95
40-24-14-378-055	79,490	29,870	80.65	12.1	\$92.75
40-24-14-378-056	82,310	81,520	220.1	33.03	\$253.13
40-24-14-378-057	78,900	29,540	79.76	11.97	\$91.72
40-24-14-378-058	82,310	81,520	220.1	33.03	\$253.13
40-24-14-378-059	84,480	79,470	214.56	32.2	\$246.76
40-24-14-378-060	81,140	76,310	206.03	30.92	\$236.95
40-24-14-378-061	84,480	66,110	178.49	26.79	\$205.28
40-24-14-378-062	81,580	30,600	82.62	12.4	\$95.02
40-24-14-380-001	194,700	140,160	378.42	56.79	\$435.21
40-24-14-380-002	197,170	96,770	261.27	39.21	\$300.48
40-24-14-381-001	145,190	65,970	178.11	26.73	\$204.84
40-24-14-381-021	166,970	72,840	196.66	29.51	\$226.18
40-24-14-381-022	161,520	161,520	436.09	65.45	\$501.54
40-24-14-381-023	111,570	102,020	275.44	41.34	\$316.78
40-24-14-381-024	108,230	35,140	94.87	14.24	\$109.11
40-24-14-381-025	102,500	33,130	89.45	13.42	\$102.87
40-24-14-381-026	110,700	86,980	234.84	35.24	\$270.08
40-24-14-381-027	103,060	79,310	214.13	32.14	\$246.27
40-24-14-381-028	100,550	32,370	87.4	13.12	\$100.51

Parcel Number	2024 SEV	2024 Taxable Value	City Op 2.6999	Refuse 0.4052	TOTAL 3.1051
40-24-14-381-029	101,450	32,630	88.1	13.22	\$101.32
40-24-14-381-030	102,640	58,390	157.65	23.66	\$181.31
40-24-14-382-002	134,640	56,540	152.65	22.91	\$175.56
40-24-14-382-004	129,640	58,100	156.86	23.54	\$180.41
40-24-14-382-005	136,700	63,610	171.74	25.77	\$197.52
40-24-14-382-006	162,420	144,530	390.22	58.56	\$448.78
40-24-14-382-009	146,010	66,960	180.79	27.13	\$207.92
40-24-14-382-010	182,260	81,530	220.12	33.04	\$253.16
40-24-14-382-011	161,240	69,950	188.86	28.34	\$217.20
40-24-14-383-001	242,250	100,590	271.58	40.76	\$312.34
40-24-14-383-003	283,370	115,150	310.89	46.66	\$357.55
40-24-14-383-004	147,160	61,760	166.75	25.03	\$191.77
40-24-14-383-006	209,220	90,660	244.77	36.74	\$281.51
40-24-14-383-007	85,300	35,770	96.58	14.49	\$111.07
40-24-14-384-001	143,160	98,530	266.02	39.92	\$305.95
40-24-14-385-001	122,420	73,000	197.09	29.58	\$226.67
40-24-14-385-002	116,220	67,370	181.89	27.3	\$209.19
40-24-14-385-003	116,220	38,310	103.43	15.52	\$118.96
40-24-14-385-004	120,500	87,460	236.13	35.44	\$271.57
40-24-14-385-005	116,220	67,370	181.89	27.3	\$209.19
40-24-14-385-006	116,220	38,310	103.43	15.52	\$118.96
40-24-14-385-007	116,220	106,120	286.51	43	\$329.51
40-24-14-385-008	121,130	71,470	192.96	28.96	\$221.92
40-24-14-385-009	116,220	39,350	106.24	15.94	\$122.19
40-24-14-385-010	116,220	38,310	103.43	15.52	\$118.96
40-24-14-385-011	116,220	38,310	103.43	15.52	\$118.96
40-24-14-385-012	115,830	38,160	103.03	15.46	\$118.49
40-24-14-385-013	116,220	38,310	103.43	15.52	\$118.96
40-24-14-385-014	116,220	38,310	103.43	15.52	\$118.96
40-24-14-385-015	116,220	38,310	103.43	15.52	\$118.96
40-24-14-385-016	116,220	38,310	103.43	15.52	\$118.96
40-24-14-401-001	134,180	65,540	176.95	26.56	\$203.51
40-24-14-401-002	175,320	78,510	211.97	31.81	\$243.78
40-24-14-401-003	100,690	49,090	132.54	19.89	\$152.43
40-24-14-401-004	203,220	86,500	233.54	35.05	\$268.59
40-24-14-401-005	108,790	44,130	119.15	17.88	\$137.03
40-24-14-401-006	150,400	136,690	369.05	55.39	\$424.44
40-24-14-401-007	113,620	56,090	151.44	22.73	\$174.17
40-24-14-401-008	128,910	60,090	162.24	24.35	\$186.59
40-24-14-401-009	144,070	63,700	171.98	25.81	\$197.79
40-24-14-401-010	147,490	58,900	159.02	23.87	\$182.89

Parcel Number	2024 SEV	2024 Taxable Value	City Op 2.6999	Refuse 0.4052	TOTAL 3.1051
40-24-14-401-011	118,050	55,020	148.55	22.29	\$170.84
40-24-14-401-012	140,860	63,290	170.88	25.65	\$196.52
40-24-14-401-013	153,620	77,010	207.92	31.2	\$239.12
40-24-14-401-014	145,430	73,530	198.52	29.79	\$228.32
40-24-14-401-015	125,210	55,680	150.33	22.56	\$172.89
40-24-14-401-016	193,440	80,180	216.48	32.49	\$248.97
40-24-14-401-017	183,890	73,360	198.06	29.73	\$227.79
40-24-14-401-018	138,160	105,210	284.06	42.63	\$326.69
40-24-14-402-001	244,090	215,710	582.4	87.41	\$669.80
40-24-14-402-002	160,550	69,950	188.86	28.34	\$217.20
40-24-14-402-003	182,200	79,890	215.7	32.37	\$248.07
40-24-14-402-004	146,570	125,280	338.24	50.76	\$389.01
40-24-14-402-005	0	0	0	0	\$0.00
40-24-14-402-006	198,570	92,020	248.44	37.29	\$285.73
40-24-14-402-007	186,720	81,000	218.69	32.82	\$251.51
40-24-14-402-008	171,850	71,580	193.26	29	\$222.26
40-24-14-402-009	135,670	64,380	173.82	26.09	\$199.91
40-24-14-402-010	116,260	72,950	196.96	29.56	\$226.52
40-24-14-402-011	246,360	135,290	365.27	54.82	\$420.09
40-24-14-402-012	237,790	104,170	281.25	42.21	\$323.46
40-24-14-402-013	145,940	67,490	182.22	27.35	\$209.56
40-24-14-402-014	97,450	48,230	130.22	19.54	\$149.76
40-24-14-402-015	215,370	90,580	244.56	36.7	\$281.26
40-24-14-402-016	153,530	74,850	202.09	30.33	\$232.42
40-24-14-402-017	244,910	109,140	294.67	44.22	\$338.89
40-24-14-402-018	146,690	73,930	199.6	29.96	\$229.56
40-24-14-402-019	146,290	110,780	299.09	44.89	\$343.98
40-24-14-403-001	152,950	67,330	181.78	27.28	\$209.07
40-24-14-403-002	110,670	54,630	147.5	22.14	\$169.63
40-24-14-403-003	125,980	62,000	167.39	25.12	\$192.52
40-24-14-403-004	112,670	81,410	219.8	32.99	\$252.79
40-24-14-403-005	122,930	122,930	331.9	49.81	\$381.71
40-24-14-403-006	133,270	69,160	186.73	28.02	\$214.75
40-24-14-403-007	136,760	56,920	153.68	23.06	\$176.74
40-24-14-403-008	185,050	108,260	292.29	43.87	\$336.16
40-24-14-403-009	158,260	70,050	189.13	28.38	\$217.51
40-24-14-403-010	159,830	146,580	395.75	59.39	\$455.15
40-24-14-403-011	162,960	69,730	188.26	28.25	\$216.52
40-24-14-403-012	123,840	62,400	168.47	25.28	\$193.76
40-24-14-403-013	118,920	55,260	149.2	22.39	\$171.59
40-24-14-403-014	182,840	83,230	224.71	33.72	\$258.44

Parcel Number	2024 SEV	2024 Taxable Value	City Op 2.6999	Refuse 0.4052	TOTAL 3.1051
40-24-14-403-015	135,330	66,620	179.87	26.99	\$206.86
40-24-14-403-016	144,470	65,260	176.2	26.44	\$202.64
40-24-14-404-001	151,540	119,210	321.86	48.3	\$370.16
40-24-14-404-002	227,850	144,490	390.11	58.55	\$448.66
40-24-14-404-003	123,340	111,890	302.09	45.34	\$347.43
40-24-14-404-004	196,570	87,230	235.51	35.35	\$270.86
40-24-14-404-005	208,920	167,660	452.67	67.94	\$520.60
40-24-14-404-006	178,480	150,570	406.52	61.01	\$467.53
40-24-14-404-007	214,250	166,480	449.48	67.46	\$516.94
40-24-14-404-008	150,080	70,800	191.15	28.69	\$219.84
40-24-14-404-009	176,900	160,550	433.47	65.05	\$498.52
40-24-14-404-010	156,070	68,050	183.73	27.57	\$211.30
40-24-14-404-011	183,890	107,060	289.05	43.38	\$332.43
40-24-14-404-012	147,040	62,890	169.8	25.48	\$195.28
40-24-14-404-013	134,180	90,740	244.99	36.77	\$281.76
40-24-14-404-014	219,970	90,870	245.34	36.82	\$282.16
40-24-14-404-015	243,230	101,510	274.07	41.13	\$315.20
40-24-14-404-016	128,830	63,530	171.52	25.74	\$197.27
40-24-14-404-017	211,050	92,270	249.12	37.39	\$286.51
40-24-14-404-018	216,270	82,950	223.96	33.61	\$257.57
40-24-14-405-001	206,550	85,290	230.27	34.56	\$264.83
40-24-14-405-002	181,970	85,350	230.44	34.58	\$265.02
40-24-14-405-003	153,390	75,970	205.11	30.78	\$235.89
40-24-14-405-004	119,510	47,560	128.41	19.27	\$147.68
40-24-14-405-005	189,320	88,600	239.21	35.9	\$275.11
40-24-14-405-006	164,300	109,940	296.83	44.55	\$341.37
40-24-14-405-007	201,320	80,290	216.77	32.53	\$249.31
40-24-14-405-008	135,070	67,840	183.16	27.49	\$210.65
40-24-14-405-009	126,980	106,810	288.38	43.28	\$331.66
40-24-14-405-010	145,050	131,280	354.44	53.19	\$407.64
40-24-14-405-011	195,760	145,920	393.97	59.13	\$453.10
40-24-14-405-012	119,810	109,810	296.48	44.5	\$340.97
40-24-14-405-013	152,890	73,960	199.68	29.97	\$229.65
40-24-14-405-014	97,440	42,790	115.53	17.34	\$132.87
40-24-14-405-015	128,010	52,590	141.99	21.31	\$163.30
40-24-14-405-016	120,830	55,680	150.33	22.56	\$172.89
40-24-14-426-001	127,630	63,280	170.85	25.64	\$196.49
40-24-14-426-002	162,320	83,620	225.77	33.88	\$259.65
40-24-14-426-003	134,610	67,960	183.49	27.54	\$211.02
40-24-14-426-004	121,280	57,250	154.57	23.2	\$177.77
40-24-14-426-005	111,610	85,110	229.79	34.49	\$264.28

Parcel Number	2024 SEV	2024 Taxable Value	City Op 2.6999	Refuse 0.4052	TOTAL 3.1051
40-24-14-426-006	141,170	69,650	188.05	28.22	\$216.27
40-24-14-426-007	121,040	60,670	163.8	24.58	\$188.39
40-24-14-426-008	309,620	309,620	835.94	125.46	\$961.40
40-24-14-426-009	118,510	107,870	291.24	43.71	\$334.95
40-24-14-426-010	96,740	75,050	202.63	30.41	\$233.04
40-24-14-426-011	112,750	74,930	202.3	30.36	\$232.67
40-24-14-426-012	187,600	87,210	235.46	35.34	\$270.80
40-24-14-426-013	115,770	84,910	229.25	34.41	\$263.65
40-24-14-426-014	143,140	69,720	188.24	28.25	\$216.49
40-24-14-426-015	188,310	79,600	214.91	32.25	\$247.17
40-24-14-426-016	126,220	58,630	158.3	23.76	\$182.05
40-24-14-426-017	149,810	68,400	184.67	27.72	\$212.39
40-24-14-426-018	158,410	135,480	365.78	54.9	\$420.68
40-24-14-426-019	125,490	61,450	165.91	24.9	\$190.81
40-24-14-426-020	119,790	87,580	236.46	35.49	\$271.94
40-24-14-426-021	129,450	62,840	169.66	25.46	\$195.12
40-24-14-426-022	207,300	97,110	262.19	39.35	\$301.54
40-24-14-426-023	135,980	78,080	210.81	31.64	\$242.45
40-24-14-426-024	135,710	65,360	176.47	26.48	\$202.95
40-24-14-426-025	141,370	82,210	221.96	33.31	\$255.27
40-24-14-426-026	114,660	114,660	309.57	46.46	\$356.03
40-24-14-426-027	122,930	60,580	163.56	24.55	\$188.11
40-24-14-426-028	143,140	63,720	172.04	25.82	\$197.86
40-24-14-427-001	167,340	143,890	388.49	58.3	\$446.79
40-24-14-427-002	165,090	88,050	237.73	35.68	\$273.40
40-24-14-427-003	174,450	159,970	431.9	64.82	\$496.72
40-24-14-427-004	150,490	71,680	193.53	29.04	\$222.57
40-24-14-427-007	140,590	128,610	347.23	52.11	\$399.35
40-24-14-427-008	211,920	94,680	255.63	38.36	\$293.99
40-24-14-428-001	128,800	103,240	278.74	41.83	\$320.57
40-24-14-429-001	128,740	60,710	163.91	24.6	\$188.51
40-24-14-429-002	130,740	62,810	169.58	25.45	\$195.03
40-24-14-429-003	180,150	60,340	162.91	24.45	\$187.36
40-24-14-429-004	111,480	57,500	155.24	23.3	\$178.54
40-24-14-429-007	94,510	76,830	207.43	31.13	\$238.56
40-24-14-429-008	4,430	3,390	9.15	1.37	\$10.53
40-24-14-429-009	79,910	37,350	100.84	15.13	\$115.98
40-24-14-429-010	143,580	65,870	177.84	26.69	\$204.53
40-24-14-429-012	218,940	96,390	260.24	39.06	\$299.30
40-24-14-429-013	26,410	8,430	22.76	3.42	\$26.18
40-24-14-430-001	142,820	71,550	193.18	28.99	\$222.17

Parcel Number	2024 SEV	2024 Taxable Value	City Op 2.6999	Refuse 0.4052	TOTAL 3.1051
40-24-14-430-002	155,200	142,360	384.36	57.68	\$442.04
40-24-14-430-003	123,670	59,550	160.78	24.13	\$184.91
40-24-14-430-004	116,890	58,340	157.51	23.64	\$181.15
40-24-14-430-005	4,430	1,380	3.73	0.56	\$4.29
40-24-14-430-006	4,430	1,380	3.73	0.56	\$4.29
40-24-14-430-007	178,520	84,140	227.17	34.09	\$261.26
40-24-14-430-008	4,430	1,380	3.73	0.56	\$4.29
40-24-14-430-009	138,170	54,760	147.85	22.19	\$170.04
40-24-14-430-010	93,150	46,440	125.38	18.82	\$144.20
40-24-14-430-011	105,660	56,500	152.54	22.89	\$175.44
40-24-14-430-012	148,120	69,540	187.75	28.18	\$215.93
40-24-14-430-013	93,600	46,390	125.25	18.8	\$144.05
40-24-14-430-014	0	0	0	0	\$0.00
40-24-14-430-015	0	0	0	0	\$0.00
40-24-14-430-016	0	0	0	0	\$0.00
40-24-14-431-046	883,330	771,610	2,083.27	312.66	\$2,395.93
40-24-14-432-006	383,280	365,270	986.19	148.01	\$1,134.20
40-24-14-432-009	407,230	325,680	879.3	131.97	\$1,011.27
40-24-14-432-010	537,760	481,320	1,299.52	195.03	\$1,494.55
40-24-14-451-001	180,070	141,840	382.95	57.47	\$440.43
40-24-14-451-002	152,890	75,470	203.76	30.58	\$234.34
40-24-14-451-003	142,970	115,770	312.57	46.91	\$359.48
40-24-14-451-004	192,750	124,470	336.06	50.44	\$386.49
40-24-14-451-005	134,710	56,230	151.82	22.78	\$174.60
40-24-14-451-006	125,000	58,250	157.27	23.6	\$180.87
40-24-14-451-007	205,100	90,670	244.8	36.74	\$281.54
40-24-14-451-008	148,580	134,100	362.06	54.34	\$416.39
40-24-14-451-009	180,250	81,450	219.91	33	\$252.91
40-24-14-451-010	108,940	49,900	134.73	20.22	\$154.94
40-24-14-451-011	114,180	102,900	277.82	41.7	\$319.51
40-24-14-451-012	172,710	172,710	466.3	69.98	\$536.28
40-24-14-451-013	147,730	108,760	293.64	44.07	\$337.71
40-24-14-451-014	154,880	78,240	211.24	31.7	\$242.94
40-24-14-451-015	193,730	91,670	247.5	37.14	\$284.64
40-24-14-451-016	87,820	42,850	115.69	17.36	\$133.05
40-24-14-451-017	140,200	117,880	318.26	47.76	\$366.03
40-24-14-451-018	169,770	153,340	414	62.13	\$476.14
40-24-14-451-019	189,070	161,600	436.3	65.48	\$501.78
40-24-14-451-020	150,760	123,340	333.01	49.98	\$382.98
40-24-14-451-021	151,250	66,610	179.84	26.99	\$206.83
40-24-14-452-001	130,380	119,540	322.75	48.44	\$371.18

Parcel Number	2024 SEV	2024 Taxable Value	City Op 2.6999	Refuse 0.4052	TOTAL 3.1051
40-24-14-452-002	135,860	65,730	177.46	26.63	\$204.10
40-24-14-452-003	176,010	88,090	237.83	35.69	\$273.53
40-24-14-452-004	148,170	75,270	203.22	30.5	\$233.72
40-24-14-452-005	165,140	122,440	330.58	49.61	\$380.19
40-24-14-452-006	115,280	76,830	207.43	31.13	\$238.56
40-24-14-452-007	135,070	109,720	296.23	44.46	\$340.69
40-24-14-452-008	200,920	183,350	495.03	74.29	\$569.32
40-24-14-452-009	150,780	72,910	196.85	29.54	\$226.39
40-24-14-452-010	137,950	69,560	187.81	28.19	\$215.99
40-24-14-452-011	125,020	97,680	263.73	39.58	\$303.31
40-24-14-452-012	145,470	68,480	184.89	27.75	\$212.64
40-24-14-452-013	155,650	76,530	206.62	31.01	\$237.63
40-24-14-452-014	120,760	58,440	157.78	23.68	\$181.46
40-24-14-452-015	138,490	126,710	342.1	51.34	\$393.45
40-24-14-452-016	188,570	93,600	252.71	37.93	\$290.64
40-24-14-453-001	140,280	140,280	378.74	56.84	\$435.58
40-24-14-453-002	143,690	131,770	355.77	53.39	\$409.16
40-24-14-453-003	118,840	96,470	260.46	39.09	\$299.55
40-24-14-453-004	153,390	72,590	195.99	29.41	\$225.40
40-24-14-453-005	179,040	179,040	483.39	72.55	\$555.94
40-24-14-453-006	136,980	116,840	315.46	47.34	\$362.80
40-24-14-453-007	196,500	88,780	239.7	35.97	\$275.67
40-24-14-453-008	186,400	80,200	216.53	32.5	\$249.03
40-24-14-453-009	144,280	64,080	173.01	25.97	\$198.97
40-24-14-453-010	207,530	146,380	395.21	59.31	\$454.52
40-24-14-453-011	148,110	135,780	366.59	55.02	\$421.61
40-24-14-453-012	172,810	75,250	203.17	30.49	\$233.66
40-24-14-453-013	139,220	68,300	184.4	27.68	\$212.08
40-24-14-453-014	149,560	74,910	202.25	30.35	\$232.60
40-24-14-453-015	136,590	67,570	182.43	27.38	\$209.81
40-24-14-453-016	137,440	68,350	184.54	27.7	\$212.23
40-24-14-454-001	142,650	69,990	188.97	28.36	\$217.33
40-24-14-454-002	135,400	67,370	181.89	27.3	\$209.19
40-24-14-454-003	121,520	69,060	186.46	27.98	\$214.44
40-24-14-454-004	107,360	83,020	224.15	33.64	\$257.79
40-24-14-454-005	126,570	126,570	341.73	51.29	\$393.01
40-24-14-454-006	125,320	125,320	338.35	50.78	\$389.13
40-24-14-454-007	104,580	94,560	255.3	38.32	\$293.62
40-24-14-454-008	112,200	102,660	277.17	41.6	\$318.77
40-24-14-454-009	132,420	63,120	170.42	25.58	\$195.99
40-24-14-454-010	139,280	69,330	187.18	28.09	\$215.28

Parcel Number	2024 SEV	2024 Taxable Value	City Op 2.6999	Refuse 0.4052	TOTAL 3.1051
40-24-14-455-001	147,940	73,160	197.52	29.64	\$227.17
40-24-14-455-002	109,250	53,660	144.88	21.74	\$166.62
40-24-14-455-003	138,760	138,760	374.64	56.23	\$430.86
40-24-14-455-004	116,480	56,100	151.46	22.73	\$174.20
40-24-14-455-005	121,250	57,830	156.14	23.43	\$179.57
40-24-14-456-001	114,080	55,100	148.76	22.33	\$171.09
40-24-14-456-002	135,620	65,630	177.19	26.59	\$203.79
40-24-14-456-003	136,700	62,620	169.07	25.37	\$194.44
40-24-14-456-004	140,260	68,060	183.76	27.58	\$211.33
40-24-14-456-005	142,430	130,690	352.85	52.96	\$405.81
40-24-14-456-006	141,980	130,930	353.5	53.05	\$406.55
40-24-14-456-007	136,200	65,810	177.68	26.67	\$204.35
40-24-14-456-008	124,580	61,260	165.4	24.82	\$190.22
40-24-14-456-009	186,330	171,100	461.95	69.33	\$531.28
40-24-14-456-010	161,790	146,320	395.05	59.29	\$454.34
40-24-14-456-011	145,230	70,480	190.29	28.56	\$218.85
40-24-14-456-012	147,460	69,720	188.24	28.25	\$216.49
40-24-14-456-013	121,120	58,480	157.89	23.7	\$181.59
40-24-14-456-014	130,420	63,610	171.74	25.77	\$197.52
40-24-14-456-015	125,190	100,870	272.34	40.87	\$313.21
40-24-14-456-016	139,420	80,860	218.31	32.76	\$251.08
40-24-14-456-017	105,380	51,080	137.91	20.7	\$158.61
40-24-14-456-018	119,550	59,230	159.92	24	\$183.92
40-24-14-456-019	129,870	68,200	184.13	27.63	\$211.77
40-24-14-456-020	154,120	75,610	204.14	30.64	\$234.78
40-24-14-456-021	125,120	62,040	167.5	25.14	\$192.64
40-24-14-456-022	114,710	114,710	309.71	46.48	\$356.19
40-24-14-476-001	165,800	126,500	341.54	51.26	\$392.80
40-24-14-476-002	154,870	75,310	203.33	30.52	\$233.85
40-24-14-476-003	118,890	57,500	155.24	23.3	\$178.54
40-24-14-476-004	124,330	60,410	163.1	24.48	\$187.58
40-24-14-476-005	126,370	60,600	163.61	24.56	\$188.17
40-24-14-476-006	150,910	75,350	203.44	30.53	\$233.97
40-24-14-476-007	174,730	82,410	222.5	33.39	\$255.89
40-24-14-476-008	142,480	69,160	186.73	28.02	\$214.75
40-24-14-476-009	157,810	82,640	223.12	33.49	\$256.61
40-24-14-476-010	117,130	56,620	152.87	22.94	\$175.81
40-24-14-476-012	151,910	73,980	199.74	29.98	\$229.72
40-24-14-476-013	112,620	54,260	146.5	21.99	\$168.48
40-24-14-476-014	190,500	116,900	315.62	47.37	\$362.99
40-24-14-476-015	166,150	118,440	319.78	47.99	\$367.77

Parcel Number	2024 SEV	2024 Taxable Value	City Op 2.6999	Refuse 0.4052	TOTAL 3.1051
40-24-14-476-016	151,360	73,800	199.25	29.9	\$229.16
40-24-14-476-017	170,930	101,950	275.25	41.31	\$316.56
40-24-14-476-018	154,830	73,300	197.9	29.7	\$227.60
40-24-14-476-020	150,850	134,990	364.46	54.7	\$419.16
40-24-14-476-021	185,640	90,930	245.5	36.84	\$282.35
40-24-14-476-022	216,150	148,200	400.13	60.05	\$460.18
40-24-14-476-023	122,140	97,710	263.81	39.59	\$303.40
40-24-14-476-024	120,580	56,370	152.19	22.84	\$175.03
40-24-14-476-025	95,300	38,920	105.08	15.77	\$120.85
40-24-14-476-026	164,920	144,880	391.16	58.71	\$449.87
40-24-14-476-027	193,950	177,700	479.77	72	\$551.78
40-24-14-476-028	26,410	9,970	26.92	4.04	\$30.96
40-24-14-477-001	139,770	62,080	167.61	25.15	\$192.76
40-24-14-477-002	171,030	85,940	232.03	34.82	\$266.85
40-24-14-477-003	145,650	98,150	265	39.77	\$304.77
40-24-14-477-004	126,440	57,790	156.03	23.42	\$179.44
40-24-14-477-005	122,450	60,020	162.05	24.32	\$186.37
40-24-14-477-006	162,560	139,320	376.15	56.45	\$432.60
40-24-14-477-007	131,100	63,520	171.5	25.74	\$197.24
40-24-14-477-008	132,840	64,740	174.79	26.23	\$201.02
40-24-14-477-009	136,700	67,350	181.84	27.29	\$209.13
40-24-14-477-010	134,730	68,350	184.54	27.7	\$212.23
40-24-14-477-011	142,080	68,640	185.32	27.81	\$213.13
40-24-14-477-012	148,990	59,820	161.51	24.24	\$185.75
40-24-14-477-013	109,590	88,350	238.54	35.8	\$274.34
40-24-14-477-014	150,080	66,970	180.81	27.14	\$207.95
40-24-14-477-015	18,060	6,030	16.28	2.44	\$18.72
40-24-14-477-016	127,510	103,220	278.68	41.82	\$320.51
40-24-14-477-017	134,800	109,720	296.23	44.46	\$340.69
40-24-14-477-018	133,430	84,570	228.33	34.27	\$262.60
40-24-14-477-019	135,340	78,070	210.78	31.63	\$242.42
40-24-14-477-020	229,380	101,080	272.91	40.96	\$313.86
40-24-14-478-001	125,160	125,160	337.92	50.71	\$388.63
40-24-14-478-002	138,990	115,800	312.65	46.92	\$359.57
40-24-14-478-003	134,620	63,760	172.15	25.84	\$197.98
40-24-14-478-004	189,170	123,790	334.22	50.16	\$384.38
40-24-14-478-005	153,070	78,240	211.24	31.7	\$242.94
40-24-14-478-030	104,160	31,840	85.96	12.9	\$98.87
40-24-14-478-031	104,160	95,190	257	38.57	\$295.57
40-24-14-478-032	103,980	68,720	185.54	27.85	\$213.38
40-24-14-478-033	111,410	49,350	133.24	20	\$153.24

Parcel Number	2024 SEV	2024 Taxable Value	City Op 2.6999	Refuse 0.4052	TOTAL 3.1051
40-24-14-478-034	103,820	92,110	248.69	37.32	\$286.01
40-24-14-478-035	118,880	93,090	251.33	37.72	\$289.05
40-24-14-478-036	114,070	89,360	241.26	36.21	\$277.47
40-24-14-478-037	112,440	34,760	93.85	14.08	\$107.93
40-24-14-478-038	108,420	72,850	196.69	29.52	\$226.21
40-24-14-479-001	185,800	136,780	369.29	55.42	\$424.72
40-24-14-479-002	123,990	61,800	166.85	25.04	\$191.90
40-24-14-479-003	122,680	56,940	153.73	23.07	\$176.80
40-24-14-479-004	119,380	58,030	156.68	23.51	\$180.19
40-24-14-479-005	169,940	81,510	220.07	33.03	\$253.10
40-24-14-479-006	142,020	67,770	182.97	27.46	\$210.43
40-24-14-479-007	204,190	158,370	427.58	64.17	\$491.75
40-24-14-479-008	159,240	66,020	178.25	26.75	\$205.00
40-24-14-480-001	0	0	0	0	\$0.00
40-24-14-481-018	105,040	96,230	259.81	38.99	\$298.80
40-24-14-481-033	91,240	88,730	239.56	35.95	\$275.52
40-24-14-481-034	204,080	173,490	468.41	70.3	\$538.70
40-24-14-481-035	69,620	21,240	57.35	8.61	\$65.95
40-24-14-481-036	94,910	45,360	122.47	18.38	\$140.85
40-24-14-481-037	101,640	47,560	128.41	19.27	\$147.68
40-24-14-481-038	113,110	54,460	147.04	22.07	\$169.10
40-24-14-481-039	88,550	41,090	110.94	16.65	\$127.59
40-24-14-481-040	95,100	57,370	154.89	23.25	\$178.14
40-24-14-481-041	98,330	75,010	202.52	30.39	\$232.91
40-24-14-481-042	98,480	98,480	265.89	39.9	\$305.79
40-24-14-481-043	104,850	82,630	223.09	33.48	\$256.57
40-24-14-482-001	186,870	87,210	235.46	35.34	\$270.80
40-24-14-482-002	208,190	95,090	256.73	38.53	\$295.26
40-24-14-482-003	98,470	53,620	144.77	21.73	\$166.50
40-24-14-482-004	122,150	56,560	152.71	22.92	\$175.62
40-24-14-482-005	152,760	86,970	234.81	35.24	\$270.05
40-24-14-482-006	85,680	67,980	183.54	27.55	\$211.08
40-24-14-482-007	82,130	64,850	175.09	26.28	\$201.37
40-24-14-482-008	76,750	69,420	187.43	28.13	\$215.56
40-24-14-482-009	306,650	241,960	653.27	98.04	\$751.31
40-24-14-483-001	135,660	67,450	182.11	27.33	\$209.44
40-24-14-483-002	144,050	71,880	194.07	29.13	\$223.19
40-24-14-483-003	137,730	67,090	181.14	27.18	\$208.32
40-24-14-483-004	116,190	78,710	212.51	31.89	\$244.40
40-24-14-483-005	140,040	126,390	341.24	51.21	\$392.45
40-24-14-483-006	104,720	49,950	134.86	20.24	\$155.10

Parcel Number	2024 SEV	2024 Taxable Value	City Op 2.6999	Refuse 0.4052	TOTAL 3.1051
40-24-14-483-007	135,260	123,980	334.73	50.24	\$384.97
40-24-14-483-008	138,820	66,550	179.68	26.97	\$206.64
40-24-14-483-009	111,450	56,440	152.38	22.87	\$175.25
40-24-14-483-010	96,750	69,470	187.56	28.15	\$215.71
40-24-14-483-011	90,880	83,370	225.09	33.78	\$258.87
40-24-14-483-012	103,000	94,610	255.44	38.34	\$293.77
40-24-14-483-013	141,120	68,260	184.3	27.66	\$211.95
40-24-14-483-014	125,070	90,240	243.64	36.57	\$280.20
40-24-14-483-015	103,200	85,300	230.3	34.56	\$264.87
40-24-14-483-016	199,800	191,330	516.57	77.53	\$594.10
40-24-14-484-001	150,340	76,460	206.43	30.98	\$237.42
40-24-14-484-002	130,730	62,430	168.55	25.3	\$193.85
40-24-14-484-003	124,440	59,560	160.81	24.13	\$184.94
40-24-14-484-004	114,860	88,050	237.73	35.68	\$273.40
40-24-14-484-005	145,810	72,620	196.07	29.43	\$225.49
40-24-14-484-006	166,660	73,610	198.74	29.83	\$228.57
40-24-14-484-007	88,250	88,250	238.27	35.76	\$274.03
40-24-14-484-008	385,130	381,000	1,028.66	154.38	\$1,183.04
40-24-14-484-017	5,670	5,360	14.47	2.17	\$16.64
40-24-14-484-018	712,680	609,770	1,646.32	247.08	\$1,893.40
40-24-14-484-019	54,300	54,180	146.28	21.95	\$168.23
40-24-14-601-002	70,560	60,310	162.83	24.44	\$187.27
40-24-14-601-003	11,710	11,040	29.81	4.47	\$34.28
40-24-14-603-001	46,400	38,220	103.19	15.49	\$118.68
40-24-14-603-004	24,660	21,940	59.24	8.89	\$68.13
40-24-23-201-017	135,660	82,590	222.98	33.47	\$256.45
40-24-23-201-018	132,870	68,440	184.78	27.73	\$212.51
40-24-23-201-019	131,820	65,760	177.55	26.65	\$204.19
40-24-23-201-020	134,010	66,850	180.49	27.09	\$207.58
40-24-23-201-021	138,550	95,670	258.3	38.77	\$297.06
40-24-23-201-022	132,410	67,060	181.06	27.17	\$208.23
40-24-23-201-023	136,000	70,790	191.13	28.68	\$219.81
40-24-23-201-024	125,430	100,130	270.34	40.57	\$310.91
40-24-23-202-007	0	0	0	0	\$0.00
40-24-23-202-009	0	0	0	0	\$0.00
40-24-23-202-010	0	0	0	0	\$0.00
40-24-23-202-011	0	0	0	0	\$0.00
40-24-23-202-012	0	0	0	0	\$0.00
40-24-23-203-001	0	0	0	0	\$0.00
40-24-23-203-014	0	0	0	0	\$0.00
40-24-23-203-015	242,040	189,760	512.33	76.89	\$589.22

Parcel Number	2024 SEV	2024 Taxable Value	City Op 2.6999	Refuse 0.4052	TOTAL 3.1051
40-24-23-203-016	0	0	0	0	\$0.00
40-24-23-204-006	139,510	74,550	201.28	30.21	\$231.49
40-24-23-204-007	118,890	65,590	177.09	26.58	\$203.66
40-24-23-204-008	121,860	66,660	179.98	27.01	\$206.99
40-24-23-204-009	126,290	69,690	188.16	28.24	\$216.39
40-24-23-204-010	120,450	66,150	178.6	26.8	\$205.40
40-24-23-204-011	159,880	124,810	336.97	50.57	\$387.55
40-24-23-204-012	143,050	78,780	212.7	31.92	\$244.62
40-24-23-204-013	152,140	130,800	353.15	53	\$406.15
40-24-23-204-014	133,360	73,990	199.77	29.98	\$229.75
40-24-23-204-019	0	0	0	0	\$0.00
40-24-23-204-020	27,000	8,220	22.19	3.33	\$25.52
40-24-23-204-021	28,420	8,680	23.44	3.52	\$26.95
40-24-23-205-001	153,570	136,480	368.48	55.3	\$423.78
40-24-23-205-006	143,640	137,870	372.24	55.86	\$428.10
40-24-23-205-007	190,410	97,390	262.94	39.46	\$302.41
40-24-23-205-008	161,920	88,840	239.86	36	\$275.86
40-24-23-205-009	170,770	95,520	257.89	38.7	\$296.60
40-24-23-205-010	143,930	79,920	215.78	32.38	\$248.16
40-24-23-205-011	137,930	75,230	203.11	30.48	\$233.60
40-24-23-205-012	134,130	75,360	203.46	30.54	\$234.00
40-24-23-205-013	119,320	84,480	228.09	34.23	\$262.32
40-24-23-205-014	126,450	71,890	194.1	29.13	\$223.23
40-24-23-205-019	172,900	133,100	359.36	53.93	\$413.29
40-24-23-206-001	169,090	81,620	220.37	33.07	\$253.44
40-24-23-206-002	167,260	80,550	217.48	32.64	\$250.12
40-24-23-206-003	149,130	71,010	191.72	28.77	\$220.49
40-24-23-206-004	156,780	75,610	204.14	30.64	\$234.78
40-24-23-206-005	158,170	73,520	198.5	29.79	\$228.29
40-24-23-206-006	174,430	148,760	401.64	60.28	\$461.91
40-24-23-206-007	169,600	81,000	218.69	32.82	\$251.51
40-24-23-206-008	161,270	78,890	213	31.97	\$244.96
40-24-23-206-009	151,540	67,300	181.7	27.27	\$208.97
40-24-23-206-012	164,280	76,810	207.38	31.12	\$238.50
40-24-23-206-013	206,370	102,600	277.01	41.57	\$318.58
40-24-23-206-014	188,410	86,550	233.68	35.07	\$268.75
40-24-23-207-001	156,160	82,420	222.53	33.4	\$255.92
40-24-23-207-002	21,510	6,880	18.58	2.79	\$21.36
40-24-23-207-003	169,120	162,640	439.11	65.9	\$505.01
40-24-23-207-004	187,820	97,360	262.86	39.45	\$302.31
40-24-23-207-005	181,820	102,880	277.77	41.69	\$319.45

Parcel Number	2024 SEV	2024 Taxable Value	City Op 2.6999	Refuse 0.4052	TOTAL 3.1051
40-24-23-207-006	133,480	73,330	197.98	29.71	\$227.70
40-24-23-207-007	129,340	106,440	287.38	43.13	\$330.51
40-24-23-207-008	136,660	95,570	258.03	38.72	\$296.75
40-24-23-207-009	135,520	79,340	214.21	32.15	\$246.36
40-24-23-207-010	170,090	83,230	224.71	33.72	\$258.44
40-24-23-207-011	152,710	139,590	376.88	56.56	\$433.44
40-24-23-208-001	164,390	90,760	245.04	36.78	\$281.82
40-24-23-208-002	149,550	82,440	222.58	33.4	\$255.98
40-24-23-208-003	162,000	155,210	419.05	62.89	\$481.94
40-24-23-208-004	139,230	87,610	236.54	35.5	\$272.04
40-24-23-208-005	162,190	127,320	343.75	51.59	\$395.34
40-24-23-208-006	139,560	116,900	315.62	47.37	\$362.99
40-24-23-208-007	153,420	129,940	350.83	52.65	\$403.48
40-24-23-208-008	143,650	79,440	214.48	32.19	\$246.67
40-24-23-208-009	235,950	225,720	609.42	91.46	\$700.88
40-24-23-226-030	117,850	64,200	173.33	26.01	\$199.35
40-24-23-226-031	123,530	71,160	192.12	28.83	\$220.96
40-24-23-226-032	113,930	61,660	166.48	24.98	\$191.46
40-24-23-226-033	113,280	62,840	169.66	25.46	\$195.12
40-24-23-226-034	103,640	57,210	154.46	23.18	\$177.64
40-24-23-226-035	140,410	134,760	363.84	54.6	\$418.44
40-24-23-226-036	183,320	132,440	357.57	53.66	\$411.24
40-24-23-227-023	144,920	137,000	369.89	55.51	\$425.40
40-24-23-227-024	166,350	83,550	225.58	33.85	\$259.43
40-24-23-227-025	109,000	82,480	222.69	33.42	\$256.11
40-24-23-227-026	109,450	59,600	160.91	24.15	\$185.06
40-24-23-227-027	103,960	99,870	269.64	40.47	\$310.11
40-24-23-227-029	0	0	0	0	\$0.00
40-24-23-227-034	94,940	78,290	211.38	31.72	\$243.10
40-24-23-227-035	116,090	107,950	291.45	43.74	\$335.20
40-24-23-228-001	120,740	65,660	177.28	26.61	\$203.88
40-24-23-228-002	149,400	82,840	223.66	33.57	\$257.23
40-24-23-228-003	121,740	66,400	179.27	26.91	\$206.18
40-24-23-228-004	188,120	94,450	255.01	38.27	\$293.28
40-24-23-228-005	137,470	78,560	212.1	31.83	\$243.94
40-24-23-228-006	208,760	197,210	532.45	79.91	\$612.36
40-24-23-228-007	24,960	23,820	64.31	9.65	\$73.96
40-24-23-228-008	24,960	7,210	19.47	2.92	\$22.39
40-24-23-228-009	251,020	130,720	352.93	52.97	\$405.90
40-24-23-228-010	187,960	173,000	467.08	70.1	\$537.18
40-24-23-229-001	168,590	100,780	272.1	40.84	\$312.93

Parcel Number	2024 SEV	2024 Taxable Value	City Op 2.6999	Refuse 0.4052	TOTAL 3.1051
40-24-23-229-002	21,510	6,060	16.36	2.46	\$18.82
40-24-23-229-003	179,020	95,360	257.46	38.64	\$296.10
40-24-23-229-004	21,510	6,550	17.68	2.65	\$20.34
40-24-23-229-005	160,360	134,730	363.76	54.59	\$418.35
40-24-23-229-006	158,770	126,740	342.19	51.36	\$393.54
40-24-23-229-007	174,800	90,100	243.26	36.51	\$279.77
40-24-23-229-008	160,050	65,080	175.71	26.37	\$202.08
40-24-23-229-009	144,240	64,430	173.95	26.11	\$200.06
40-24-23-229-010	153,580	70,720	190.94	28.66	\$219.59
40-24-23-229-014	164,070	78,810	212.78	31.93	\$244.71
40-24-23-229-015	142,010	67,560	182.41	27.38	\$209.78
40-24-23-229-016	153,470	75,990	205.17	30.79	\$235.96
40-24-23-229-017	151,220	68,280	184.35	27.67	\$212.02
40-24-23-229-018	186,020	180,070	486.17	72.96	\$559.14
40-24-23-229-028	179,710	135,310	365.32	54.83	\$420.15
40-24-23-229-029	315,860	315,860	852.79	127.99	\$980.78
40-24-23-229-030	166,160	78,410	211.7	31.77	\$243.47
40-24-23-229-031	157,940	73,820	199.31	29.91	\$229.22
40-24-23-229-032	165,790	78,780	212.7	31.92	\$244.62
40-24-23-230-005	154,890	70,900	191.42	28.73	\$220.15
40-24-23-230-006	156,370	71,010	191.72	28.77	\$220.49
40-24-23-230-007	155,150	74,670	201.6	30.26	\$231.86
40-24-23-230-008	164,420	78,770	212.67	31.92	\$244.59
40-24-23-230-009	179,240	153,130	413.44	62.05	\$475.48
40-24-23-230-010	173,200	156,290	421.97	63.33	\$485.30
40-24-23-230-011	132,420	65,630	177.19	26.59	\$203.79
40-24-23-230-012	163,670	139,620	376.96	56.57	\$433.53
40-24-23-230-013	153,990	131,230	354.31	53.17	\$407.48
40-24-23-230-014	152,790	74,140	200.17	30.04	\$230.21
40-24-23-230-015	145,480	122,830	331.63	49.77	\$381.40
40-24-23-230-016	157,460	124,760	336.84	50.55	\$387.39
40-24-23-230-017	146,250	131,990	356.36	53.48	\$409.84
40-24-23-230-018	147,460	147,460	398.13	59.75	\$457.88
40-24-23-230-019	137,930	66,410	179.3	26.91	\$206.21
40-24-23-230-020	133,550	120,460	325.23	48.81	\$374.04
40-24-23-230-037	231,360	111,900	302.12	45.34	\$347.46
40-24-23-230-039	21,510	20,530	55.43	8.32	\$63.75
40-24-23-230-040	171,990	171,990	464.36	69.69	\$534.05
40-24-23-230-041	285,240	245,170	661.93	99.34	\$761.28
40-24-23-251-001	171,700	82,950	223.96	33.61	\$257.57
40-24-23-251-002	166,400	93,740	253.09	37.98	\$291.07

Parcel Number	2024 SEV	2024 Taxable Value	City Op 2.6999	Refuse 0.4052	TOTAL 3.1051
40-24-23-251-003	152,360	68,610	185.24	27.8	\$213.04
40-24-23-251-004	165,260	79,840	215.56	32.35	\$247.91
40-24-23-252-001	149,600	71,880	194.07	29.13	\$223.19
40-24-23-252-002	156,820	75,430	203.65	30.56	\$234.22
40-24-23-252-003	158,740	109,750	296.31	44.47	\$340.78
40-24-23-252-004	169,620	81,630	220.39	33.08	\$253.47
40-24-23-252-005	149,390	70,510	190.37	28.57	\$218.94
40-24-23-252-006	149,180	65,570	177.03	26.57	\$203.60
40-24-23-252-007	148,810	70,720	190.94	28.66	\$219.59
40-24-23-252-008	175,280	175,280	473.24	71.02	\$544.26
40-24-23-252-009	166,270	79,710	215.21	32.3	\$247.51
40-24-23-252-010	191,260	172,570	465.92	69.93	\$535.85
40-24-23-252-011	179,950	86,780	234.3	35.16	\$269.46
40-24-23-252-012	177,710	127,420	344.02	51.63	\$395.65
40-24-23-253-001	172,860	82,910	223.85	33.6	\$257.44
40-24-23-253-002	152,110	152,110	410.68	61.63	\$472.32
40-24-23-253-003	176,770	88,950	240.16	36.04	\$276.20
40-24-23-253-004	147,410	66,010	178.22	26.75	\$204.97
40-24-23-253-005	154,700	75,250	203.17	30.49	\$233.66
40-24-23-253-006	155,040	139,860	377.61	56.67	\$434.28
40-24-23-253-007	183,120	89,410	241.4	36.23	\$277.63
40-24-23-253-008	191,490	82,480	222.69	33.42	\$256.11
40-24-23-253-009	159,310	119,950	323.85	48.6	\$372.46
40-24-23-253-010	181,080	87,780	237	35.57	\$272.57
40-24-23-253-011	160,230	79,010	213.32	32.01	\$245.33
40-24-23-253-012	182,500	182,500	492.73	73.95	\$566.68
40-24-23-253-013	179,940	86,050	232.33	34.87	\$267.19
40-24-23-253-014	171,160	84,530	228.22	34.25	\$262.47
40-24-23-253-015	173,750	84,070	226.98	34.07	\$261.05
40-24-23-254-001	164,960	93,000	251.09	37.68	\$288.77
40-24-23-254-002	152,920	73,240	197.74	29.68	\$227.42
40-24-23-254-003	200,870	134,890	364.19	54.66	\$418.85
40-24-23-254-004	192,330	143,300	386.9	58.07	\$444.96
40-24-23-254-005	162,500	75,470	203.76	30.58	\$234.34
40-24-23-254-006	164,530	77,990	210.57	31.6	\$242.17
40-24-23-254-007	176,090	85,170	229.95	34.51	\$264.46
40-24-23-254-008	168,310	82,530	222.82	33.44	\$256.26
40-24-23-254-009	160,220	160,220	432.58	64.92	\$497.50
40-24-23-254-010	157,320	157,320	424.75	63.75	\$488.49
40-24-23-254-011	185,510	90,320	243.85	36.6	\$280.45
40-24-23-254-012	160,040	126,750	342.21	51.36	\$393.57

Parcel Number	2024 SEV	2024 Taxable Value	City Op 2.6999	Refuse 0.4052	TOTAL 3.1051
40-24-23-254-013	176,180	88,280	238.35	35.77	\$274.12
40-24-23-254-014	177,940	86,950	234.76	35.23	\$269.99
40-24-23-254-015	168,160	81,440	219.88	33	\$252.88
40-24-23-254-016	176,390	85,730	231.46	34.74	\$266.20
40-24-23-254-017	155,130	73,690	198.96	29.86	\$228.81
40-24-23-254-018	168,190	81,370	219.69	32.97	\$252.66
40-24-23-254-019	173,090	83,860	226.41	33.98	\$260.39
40-24-23-254-020	178,590	85,230	230.11	34.54	\$264.65
40-24-23-255-001	177,710	177,710	479.8	72.01	\$551.81
40-24-23-255-002	144,330	66,030	178.27	26.76	\$205.03
40-24-23-255-003	147,600	70,020	189.05	28.37	\$217.42
40-24-23-255-004	148,000	123,850	334.38	50.18	\$384.57
40-24-23-255-005	155,800	131,570	355.23	53.31	\$408.54
40-24-23-255-006	168,450	85,280	230.25	34.56	\$264.80
40-24-23-255-007	195,970	81,700	220.58	33.1	\$253.69
40-24-23-255-008	166,630	166,630	449.88	67.52	\$517.40
40-24-23-255-009	203,870	88,700	239.48	35.94	\$275.42
40-24-23-255-010	168,060	141,350	381.63	57.28	\$438.91
40-24-23-255-011	155,380	75,240	203.14	30.49	\$233.63
40-24-23-255-012	163,160	82,020	221.45	33.23	\$254.68
40-24-23-255-013	148,020	71,330	192.58	28.9	\$221.49
40-24-23-255-014	162,860	80,160	216.42	32.48	\$248.90
40-24-23-256-029	134,440	64,130	173.14	25.99	\$199.13
40-24-23-256-030	144,410	66,510	179.57	26.95	\$206.52
40-24-23-256-031	157,290	157,290	424.67	63.73	\$488.40
40-24-23-256-032	154,770	73,170	197.55	29.65	\$227.20
40-24-23-256-033	135,140	105,170	283.95	42.61	\$326.56
40-24-23-256-034	128,160	104,860	283.11	42.49	\$325.60
40-24-23-256-035	159,340	75,300	203.3	30.51	\$233.81
40-24-23-256-036	140,730	69,850	188.59	28.3	\$216.89
40-24-23-256-037	152,890	68,230	184.21	27.65	\$211.86
40-24-23-256-038	184,100	90,110	243.29	36.51	\$279.80
40-24-23-256-039	150,780	136,050	367.32	55.13	\$422.45
40-24-23-256-040	181,380	88,990	240.26	36.06	\$276.32
40-24-23-256-041	185,620	90,840	245.26	36.81	\$282.07
40-24-23-256-042	178,720	133,650	360.84	54.15	\$415.00
40-24-23-256-043	164,500	78,620	212.27	31.86	\$244.12
40-24-23-256-044	146,300	132,040	356.49	53.5	\$410.00
40-24-23-256-045	174,730	85,090	229.73	34.48	\$264.21
40-24-23-256-046	167,320	80,200	216.53	32.5	\$249.03
40-24-23-257-035	138,870	69,130	186.64	28.01	\$214.66

Parcel Number	2024 SEV	2024 Taxable Value	City Op 2.6999	Refuse 0.4052	TOTAL 3.1051
40-24-23-257-036	130,770	63,260	170.8	25.63	\$196.43
40-24-23-257-037	135,560	105,760	285.54	42.85	\$328.40
40-24-23-257-038	137,380	104,950	283.35	42.53	\$325.88
40-24-23-257-039	148,270	148,270	400.31	60.08	\$460.39
40-24-23-257-040	149,620	68,280	184.35	27.67	\$212.02
40-24-23-257-041	176,250	84,930	229.3	34.41	\$263.72
40-24-23-257-042	154,160	103,920	280.57	42.11	\$322.68
40-24-23-257-043	126,480	60,530	163.42	24.53	\$187.95
40-24-23-257-044	151,850	76,900	207.62	31.16	\$238.78
40-24-23-257-045	178,710	76,130	205.54	30.85	\$236.39
40-24-23-257-046	159,880	78,580	212.16	31.84	\$244.00
40-24-23-257-047	193,580	93,290	251.87	37.8	\$289.67
40-24-23-257-048	186,180	186,180	502.67	75.44	\$578.11
40-24-23-257-049	149,120	100,010	270.02	40.52	\$310.54
40-24-23-257-050	158,220	73,080	197.31	29.61	\$226.92
40-24-23-257-051	171,100	82,930	223.9	33.6	\$257.51
40-24-23-257-052	161,600	77,780	210	31.52	\$241.51
40-24-23-257-053	171,690	83,440	225.28	33.81	\$259.09
40-24-23-257-054	187,010	138,640	374.31	56.18	\$430.49
40-24-23-257-055	171,280	83,320	224.96	33.76	\$258.72
40-24-23-257-056	155,970	141,350	381.63	57.28	\$438.91
40-24-23-276-003	178,270	92,430	249.55	37.45	\$287.00
40-24-23-276-004	160,680	78,880	212.97	31.96	\$244.93
40-24-23-276-005	161,410	74,260	200.49	30.09	\$230.58
40-24-23-276-006	156,170	156,170	421.64	63.28	\$484.92
40-24-23-276-007	184,220	90,490	244.31	36.67	\$280.98
40-24-23-276-008	161,320	119,470	322.56	48.41	\$370.97
40-24-23-276-009	156,070	70,440	190.18	28.54	\$218.72
40-24-23-276-010	194,400	194,400	524.86	78.77	\$603.63
40-24-23-276-011	197,220	152,960	412.98	61.98	\$474.96
40-24-23-276-012	177,200	87,950	237.46	35.64	\$273.09
40-24-23-276-013	165,530	79,190	213.81	32.09	\$245.89
40-24-23-276-014	155,260	73,430	198.25	29.75	\$228.01
40-24-23-276-015	123,570	84,330	227.68	34.17	\$261.85
40-24-23-276-016	146,330	65,450	176.71	26.52	\$203.23
40-24-23-276-017	152,460	137,530	371.32	55.73	\$427.04
40-24-23-276-018	157,540	133,160	359.52	53.96	\$413.48
40-24-23-276-019	144,770	64,620	174.47	26.18	\$200.65
40-24-23-276-020	148,110	65,760	177.55	26.65	\$204.19
40-24-23-276-021	156,920	156,920	423.67	63.58	\$487.25
40-24-23-276-022	159,940	74,490	201.12	30.18	\$231.30

Parcel Number	2024 SEV	2024 Taxable Value	City Op 2.6999	Refuse 0.4052	TOTAL 3.1051
40-24-23-276-023	161,370	78,610	212.24	31.85	\$244.09
40-24-23-276-024	157,680	80,790	218.12	32.74	\$250.86
40-24-23-276-025	163,460	74,920	202.28	30.36	\$232.63
40-24-23-277-001	167,980	157,950	426.45	64	\$490.45
40-24-23-277-002	155,060	77,450	209.11	31.38	\$240.49
40-24-23-277-003	163,180	77,910	210.35	31.57	\$241.92
40-24-23-277-004	28,420	25,890	69.9	10.49	\$80.39
40-24-23-277-005	164,910	79,410	214.4	32.18	\$246.58
40-24-23-277-006	148,250	73,340	198.01	29.72	\$227.73
40-24-23-277-010	147,520	70,420	190.13	28.53	\$218.66
40-24-23-277-011	148,560	66,680	180.03	27.02	\$207.05
40-24-23-277-012	181,640	181,640	490.41	73.6	\$564.01
40-24-23-277-013	179,640	88,160	238.02	35.72	\$273.75
40-24-23-277-014	176,310	85,110	229.79	34.49	\$264.28
40-24-23-277-015	134,900	69,480	187.59	28.15	\$215.74
40-24-23-277-016	151,330	72,340	195.31	29.31	\$224.62
40-24-23-277-017	159,560	76,390	206.25	30.95	\$237.20
40-24-23-277-018	155,490	77,470	209.16	31.39	\$240.55
40-24-23-277-019	153,100	153,100	413.35	62.04	\$475.39
40-24-23-277-020	158,380	158,380	427.61	64.18	\$491.79
40-24-23-277-023	161,420	122,520	330.79	49.65	\$380.44
40-24-23-277-024	131,310	131,310	354.52	53.21	\$407.73
40-24-23-277-041	152,180	152,180	410.87	61.66	\$472.53
40-24-23-277-042	171,430	83,680	225.93	33.91	\$259.83
40-24-23-277-044	124,350	61,040	164.8	24.73	\$189.54
40-24-23-277-049	298,200	298,200	805.11	120.83	\$925.94
40-24-23-278-001	157,190	140,640	379.71	56.99	\$436.70
40-24-23-278-002	168,950	110,880	299.36	44.93	\$344.29
40-24-23-278-003	165,710	79,620	214.97	32.26	\$247.23
40-24-23-278-004	141,870	67,880	183.27	27.5	\$210.77
40-24-23-278-005	165,190	78,220	211.19	31.69	\$242.88
40-24-23-278-006	168,970	152,390	411.44	61.75	\$473.19
40-24-23-278-007	147,510	65,400	176.57	26.5	\$203.07
40-24-23-278-008	108,810	56,750	153.22	23	\$176.21
40-24-23-278-009	145,560	145,560	393	58.98	\$451.98
40-24-23-278-010	152,270	61,960	167.29	25.11	\$192.39
40-24-23-278-011	174,130	80,610	217.64	32.66	\$250.30
40-24-23-278-012	145,800	73,950	199.66	29.96	\$229.62
40-24-23-278-013	146,350	71,280	192.45	28.88	\$221.33
40-24-23-278-014	135,610	122,330	330.28	49.57	\$379.85
40-24-23-278-032	366,410	297,860	804.19	120.69	\$924.89

Parcel Number	2024 SEV	2024 Taxable Value	City Op 2.6999	Refuse 0.4052	TOTAL 3.1051
40-24-23-279-001	162,470	76,100	205.46	30.84	\$236.30
40-24-23-279-002	139,750	139,750	377.31	56.63	\$433.94
40-24-23-279-003	166,090	120,640	325.72	48.88	\$374.60
40-24-23-279-004	163,620	78,060	210.75	31.63	\$242.38
40-24-23-279-005	149,990	110,290	297.77	44.69	\$342.46
40-24-23-279-006	143,310	143,310	386.92	58.07	\$444.99
40-24-23-279-007	169,330	134,160	362.22	54.36	\$416.58
40-24-23-279-014	338,070	269,740	728.27	109.3	\$837.57
40-24-23-280-037	156,040	124,490	336.11	50.44	\$386.55
40-24-23-280-039	185,660	89,900	242.72	36.43	\$279.15
40-24-23-280-040	162,620	78,020	210.65	31.61	\$242.26
40-24-23-280-041	136,750	76,580	206.76	31.03	\$237.79
40-24-23-280-042	131,940	63,780	172.2	25.84	\$198.04
40-24-23-280-043	155,980	74,320	200.66	30.11	\$230.77
40-24-23-280-044	157,660	119,100	321.56	48.26	\$369.82
40-24-23-280-045	162,410	76,740	207.19	31.1	\$238.29
40-24-23-280-046	306,020	216,330	584.07	87.66	\$671.73
40-24-23-280-047	164,510	164,510	444.16	66.66	\$510.82
40-24-23-280-048	167,170	93,780	253.2	38	\$291.20
40-24-23-280-049	183,440	89,750	242.32	36.37	\$278.68
40-24-23-280-050	151,350	67,210	181.46	27.23	\$208.69
40-24-23-280-051	165,130	165,130	445.83	66.91	\$512.75
40-24-23-280-052	173,440	83,130	224.44	33.68	\$258.13
40-24-23-280-053	191,040	149,010	402.31	60.38	\$462.69
40-24-23-280-054	134,090	64,920	175.28	26.31	\$201.58
40-24-23-280-059	255,970	250,560	676.49	101.53	\$778.01
40-24-24-101-002	239,920	220,940	596.52	89.52	\$686.04
40-24-24-101-031	157,700	134,950	364.35	54.68	\$419.03
40-24-24-101-032	115,680	93,410	252.2	37.85	\$290.05
40-24-24-101-033	110,580	60,270	162.72	24.42	\$187.14
40-24-24-101-034	105,260	57,430	155.06	23.27	\$178.33
40-24-24-101-035	113,060	75,500	203.84	30.59	\$234.44
40-24-24-101-036	16,130	4,900	13.23	1.99	\$15.21
40-24-24-101-041	13,550	4,130	11.15	1.67	\$12.82
40-24-24-101-042	127,910	70,110	189.29	28.41	\$217.70
40-24-24-102-021	137,530	65,220	176.09	26.43	\$202.51
40-24-24-102-022	136,040	66,440	179.38	26.92	\$206.30
40-24-24-102-023	151,100	72,500	195.74	29.38	\$225.12
40-24-24-102-024	178,480	91,640	247.42	37.13	\$284.55
40-24-24-102-025	135,540	65,810	177.68	26.67	\$204.35
40-24-24-102-026	131,050	85,240	230.14	34.54	\$264.68

Parcel Number	2024 SEV	2024 Taxable Value	City Op 2.6999	Refuse 0.4052	TOTAL 3.1051
40-24-24-102-029	0	0	0	0	\$0.00
40-24-24-102-030	135,570	75,420	203.63	30.56	\$234.19
40-24-24-103-014	142,080	110,970	299.61	44.97	\$344.57
40-24-24-103-015	149,650	127,180	343.37	51.53	\$394.91
40-24-24-103-016	118,310	65,120	175.82	26.39	\$202.20
40-24-24-103-017	21,510	7,200	19.44	2.92	\$22.36
40-24-24-103-018	145,310	64,330	173.68	26.07	\$199.75
40-24-24-103-019	121,000	109,070	294.48	44.2	\$338.67
40-24-24-103-020	120,260	101,140	273.07	40.98	\$314.05
40-24-24-103-021	141,990	117,780	317.99	47.72	\$365.72
40-24-24-103-022	132,030	108,540	293.05	43.98	\$337.03
40-24-24-103-023	130,140	59,330	160.19	24.04	\$184.23
40-24-24-103-024	113,030	62,000	167.39	25.12	\$192.52
40-24-24-103-025	110,560	92,720	250.33	37.57	\$287.90
40-24-24-103-026	99,610	54,070	145.98	21.91	\$167.89
40-24-24-103-027	118,910	101,260	273.39	41.03	\$314.42
40-24-24-103-028	113,500	70,430	190.15	28.54	\$218.69
40-24-24-103-029	113,720	61,980	167.34	25.11	\$192.45
40-24-24-103-030	92,570	73,400	198.17	29.74	\$227.91
40-24-24-103-031	98,900	66,860	180.52	27.09	\$207.61
40-24-24-103-032	359,730	284,580	768.34	115.31	\$883.65
40-24-24-104-013	123,160	101,520	274.09	41.14	\$315.23
40-24-24-104-014	120,970	68,070	183.78	27.58	\$211.36
40-24-24-104-015	137,820	83,420	225.23	33.8	\$259.03
40-24-24-104-016	125,590	69,300	187.1	28.08	\$215.18
40-24-24-104-017	119,360	87,000	234.89	35.25	\$270.14
40-24-24-104-018	108,430	58,040	156.7	23.52	\$180.22
40-24-24-104-019	116,890	96,830	261.43	39.24	\$300.67
40-24-24-104-020	137,770	117,660	317.67	47.68	\$365.35
40-24-24-104-021	148,380	89,530	241.72	36.28	\$278.00
40-24-24-104-022	174,940	78,840	212.86	31.95	\$244.81
40-24-24-104-023	120,020	80,350	216.94	32.56	\$249.49
40-24-24-104-024	114,210	109,620	295.96	44.42	\$340.38
40-24-24-104-025	139,490	134,010	361.81	54.3	\$416.11
40-24-24-104-026	138,070	65,460	176.74	26.52	\$203.26
40-24-24-104-027	10,760	3,240	8.75	1.31	\$10.06
40-24-24-104-028	182,750	96,300	260	39.02	\$299.02
40-24-24-104-029	176,560	96,480	260.49	39.09	\$299.58
40-24-24-104-030	151,120	78,440	211.78	31.78	\$243.56
40-24-24-104-031	158,650	88,150	238	35.72	\$273.71
40-24-24-104-033	304,210	304,210	821.34	123.27	\$944.60

Parcel Number	2024 SEV	2024 Taxable Value	City Op 2.6999	Refuse 0.4052	TOTAL 3.1051
40-24-24-105-001	28,420	28,420	76.73	11.52	\$88.25
40-24-24-105-002	169,890	89,990	242.96	36.46	\$279.43
40-24-24-105-003	129,390	67,910	183.35	27.52	\$210.87
40-24-24-105-004	153,620	75,780	204.6	30.71	\$235.30
40-24-24-105-005	130,490	62,750	169.42	25.43	\$194.85
40-24-24-105-006	172,880	90,300	243.8	36.59	\$280.39
40-24-24-105-007	184,120	140,140	378.36	56.78	\$435.15
40-24-24-105-008	187,900	160,420	433.12	65	\$498.12
40-24-24-105-009	199,120	82,770	223.47	33.54	\$257.01
40-24-24-105-010	159,050	75,390	203.55	30.55	\$234.09
40-24-24-105-011	158,520	75,890	204.9	30.75	\$235.65
40-24-24-151-007	211,100	211,100	569.95	85.54	\$655.49
40-24-24-151-008	121,670	80,130	216.34	32.47	\$248.81
40-24-24-151-009	152,770	71,170	192.15	28.84	\$220.99
40-24-24-151-011	138,890	131,230	354.31	53.17	\$407.48
40-24-24-151-014	214,490	163,840	442.35	66.39	\$508.74
40-24-24-151-015	99,580	94,250	254.47	38.19	\$292.66
40-24-24-151-017	140,870	63,170	170.55	25.6	\$196.15
40-24-24-152-013	11,400	3,430	9.26	1.39	\$10.65
40-24-24-152-014	109,240	61,250	165.37	24.82	\$190.19
40-24-24-152-015	121,310	65,310	176.33	26.46	\$202.79
40-24-24-152-016	147,650	70,720	190.94	28.66	\$219.59
40-24-24-152-018	122,910	66,440	179.38	26.92	\$206.30
40-24-24-152-019	113,010	97,120	262.21	39.35	\$301.57
40-24-24-152-020	127,480	68,400	184.67	27.72	\$212.39
40-24-24-152-021	146,270	81,400	219.77	32.98	\$252.76
40-24-24-152-022	145,810	80,770	218.07	32.73	\$250.80
40-24-24-152-023	147,380	80,860	218.31	32.76	\$251.08
40-24-24-152-024	131,380	71,610	193.34	29.02	\$222.36
40-24-24-152-025	150,410	83,130	224.44	33.68	\$258.13
40-24-24-152-026	171,580	94,620	255.46	38.34	\$293.80
40-24-24-152-027	141,160	77,170	208.35	31.27	\$239.62
40-24-24-152-029	403,570	401,740	1,084.66	162.79	\$1,247.44
40-24-24-152-030	282,470	125,630	339.19	50.91	\$390.09
40-24-24-152-031	167,420	122,710	331.3	49.72	\$381.03
40-24-24-153-014	140,000	68,680	185.43	27.83	\$213.26
40-24-24-153-015	160,470	78,270	211.32	31.72	\$243.04
40-24-24-153-016	182,440	89,250	240.97	36.16	\$277.13
40-24-24-153-017	172,530	140,940	380.52	57.11	\$437.63
40-24-24-153-018	157,990	76,970	207.81	31.19	\$239.00
40-24-24-153-019	169,730	82,190	221.9	33.3	\$255.21

Parcel Number	2024 SEV	2024 Taxable Value	City Op 2.6999	Refuse 0.4052	TOTAL 3.1051
40-24-24-153-020	154,590	70,530	190.42	28.58	\$219.00
40-24-24-153-021	154,350	75,130	202.84	30.44	\$233.29
40-24-24-153-022	170,170	81,000	218.69	32.82	\$251.51
40-24-24-153-023	139,540	51,930	140.21	21.04	\$161.25
40-24-24-153-024	138,750	138,750	374.61	56.22	\$430.83
40-24-24-153-025	139,170	67,730	182.86	27.44	\$210.31
40-24-24-153-026	152,000	75,390	203.55	30.55	\$234.09
40-24-24-153-027	157,860	141,700	382.58	57.42	\$439.99
40-24-24-153-028	155,720	77,070	208.08	31.23	\$239.31
40-24-24-153-029	161,780	161,780	436.79	65.55	\$502.34
40-24-24-153-030	160,610	144,760	390.84	58.66	\$449.49
40-24-24-153-031	164,640	75,830	204.73	30.73	\$235.46
40-24-24-153-032	154,370	74,800	201.95	30.31	\$232.26
40-24-24-153-033	191,340	97,460	263.13	39.49	\$302.62
40-24-24-153-034	81,720	81,180	219.18	32.89	\$252.07
40-24-24-154-001	362,490	362,490	978.69	146.88	\$1,125.57
40-24-24-154-026	143,730	129,590	349.88	52.51	\$402.39
40-24-24-154-027	133,660	63,850	172.39	25.87	\$198.26
40-24-24-154-028	124,980	59,850	161.59	24.25	\$185.84
40-24-24-154-029	131,620	72,160	194.82	29.24	\$224.06
40-24-24-154-030	153,140	49,500	133.65	20.06	\$153.70
40-24-24-154-031	132,240	64,500	174.14	26.14	\$200.28
40-24-24-154-032	160,900	144,750	390.81	58.65	\$449.46
40-24-24-154-033	153,920	74,390	200.85	30.14	\$230.99
40-24-24-154-034	136,750	82,390	222.44	33.38	\$255.83
40-24-24-154-035	134,430	62,860	169.72	25.47	\$195.19
40-24-24-154-036	136,910	65,520	176.9	26.55	\$203.45
40-24-24-154-037	126,380	114,030	307.87	46.2	\$354.07
40-24-24-154-038	126,370	60,360	162.97	24.46	\$187.42
40-24-24-154-039	181,110	143,610	387.73	58.19	\$445.92
40-24-24-154-040	151,850	151,850	409.98	61.53	\$471.51
40-24-24-154-041	136,750	67,230	181.51	27.24	\$208.76
40-24-24-155-001	161,240	76,760	207.24	31.1	\$238.35
40-24-24-155-002	215,430	103,660	279.87	42	\$321.87
40-24-24-155-003	147,620	133,260	359.79	54	\$413.79
40-24-24-155-004	177,460	159,420	430.42	64.6	\$495.02
40-24-24-155-005	168,780	81,290	219.47	32.94	\$252.41
40-24-24-155-006	148,570	71,000	191.69	28.77	\$220.46
40-24-24-155-007	182,640	88,320	238.46	35.79	\$274.24
40-24-24-156-013	195,640	95,200	257.03	38.58	\$295.61
40-24-24-156-014	175,930	85,290	230.27	34.56	\$264.83

Parcel Number	2024 SEV	2024 Taxable Value	City Op 2.6999	Refuse 0.4052	TOTAL 3.1051
40-24-24-156-015	170,630	77,070	208.08	31.23	\$239.31
40-24-24-156-016	208,490	179,420	484.42	72.7	\$557.12
40-24-24-156-017	142,050	67,710	182.81	27.44	\$210.25
40-24-24-156-018	142,730	74,800	201.95	30.31	\$232.26
40-24-24-156-019	180,230	92,490	249.71	37.48	\$287.19
40-24-24-157-019	184,870	90,910	245.45	36.84	\$282.28
40-24-24-157-020	139,490	61,760	166.75	25.03	\$191.77
40-24-24-157-021	154,380	154,380	416.81	62.55	\$479.37
40-24-24-157-022	158,940	77,180	208.38	31.27	\$239.65
40-24-24-157-023	132,080	63,640	171.82	25.79	\$197.61
40-24-24-157-024	168,020	79,940	215.83	32.39	\$248.22
40-24-24-157-025	131,890	63,970	172.71	25.92	\$198.63
40-24-24-157-026	163,850	70,330	189.88	28.5	\$218.38
40-24-24-157-027	151,190	72,180	194.88	29.25	\$224.13
40-24-24-157-028	177,130	86,660	233.97	35.11	\$269.09
40-24-24-157-029	159,460	76,920	207.68	31.17	\$238.84
40-24-89-023-001	23,390	23,390	63.15	9.48	\$72.63
40-24-89-023-002	52,390	52,390	141.45	21.23	\$162.68
TOTALS ---->	296,097,210	181,867,480	491,024.26	73,692.66	\$ 564,716.77

AVERAGE 158,935.70 97,620.76 263.57 39.56 303.12

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

**RESOLUTION #2025-03
RESOLUTION TO SET DATE FOR A PUBLIC HEARING
ON THE ESTIMATED COSTS AND CREATION
OF A SPECIAL ASSESSMENT DISTRICT**

At a regular meeting of the City Council of the City of Lathrup Village, Oakland County, Michigan, (the "City"), held on the 24th day of February 2025.

PRESENT:
ABSENT:

The following preamble and Resolution were offered by _____ and seconded by _____.

WHEREAS, the City Council of the City of Lathrup Village, County of Oakland, State of Michigan, pursuant to Act 33, Public Acts of Michigan, 1951, tentatively declared its intent to create a special assessment district to pay for certain costs and expenses of police and fire protection, including police motor vehicles, equipment, housing, contract services, and operations and maintenance of the City's police and fire services (the "Assessed Costs") and assess the costs thereof to the property specially benefitted by said fire and police protection in the special assessment district tentatively described in Exhibit A attached hereto and made a part hereof. The City Administrator has prepared a cost estimate for police and fire protection ("Public Safety") for the fiscal year that begins on July 1, 2025, and has submitted the document to the City Council; and

WHEREAS, after proper legal notice, the City Council met on February 24, 2025, at 7:00 p.m., and heard all persons in interest at this first hearing with respect to the estimates of Assessed Costs and on the question of creating the special assessment district to defray such costs; and

WHEREAS, the City Council desires to proceed with the establishment of the special assessment district; and

WHEREAS, prior to the creation of the special assessment district, the City Council is required to afford the public an opportunity to appear or protest the assessment and the City Council desires to fix the day for a hearing on objections to the distribution of the special assessment levy.

NOW, THEREFORE, BE IT RESOLVED:

1. That the City Council hereby determines that the provision of costs and expenses of police and fire protection, including police motor vehicles, equipment, housing, contract services, and operations and maintenance of the City's police and fire services is necessary for the public health, safety and welfare of the City and shall be made and completed pursuant to Act 33.
2. The City Council hereby approves the plans and estimate of Assessed Costs in the total sum of \$564,716 for the first year's assessment, which shall be spread against the special assessment district pursuant to Act 33.
3. The City Council finally determines that the special assessment district shall consist of all of the lots and parcels of land described in Exhibit A attached and made a part hereof, that the district shall be designated "Lathrup Village Fire and Police Special Assessment District" (the "District"), and that the existence of the District shall be maintained until all special

assessments payable on the roll hereinafter described, as may be amended and continued from time to time, have been paid.

4. A special assessment roll has been created including all the parcels of land to be assessed, and the estimated amount of the special assessment levy for fire and police protection costs and expenses against each parcel of land shown.
5. The assessments made in the Roll, as currently estimated and finally determined, are hereby ordered and directed to be collected and the City Treasurer is directed to distribute the special assessment levy on the taxable value of all the lands and premises in the District.
6. The City Council shall meet on May 19, 2025, at 7:30 p.m., at the City of Lathrup Village City Hall, 27400 Southfield Road, Lathrup Village, Michigan, at which time and place the City Council shall hear objections to the distribution of the special assessment levy.
7. The City Clerk is hereby authorized and directed to cause notice of such hearing to be published twice prior to the hearing, the first publication to be at least ten (10) days before the time of the hearing and the second publication to be at least one (1) day before the time of the hearing, and the City Clerk shall cause notice of the hearing to be mailed by first-class mail to all record owners of or persons in interest in property in the special assessment district as shown on the last City tax assessment records of the City at least ten (10) days before the date of the hearing.

YEAS:
 NAYS:
 ABSENT/ABSTAIN:

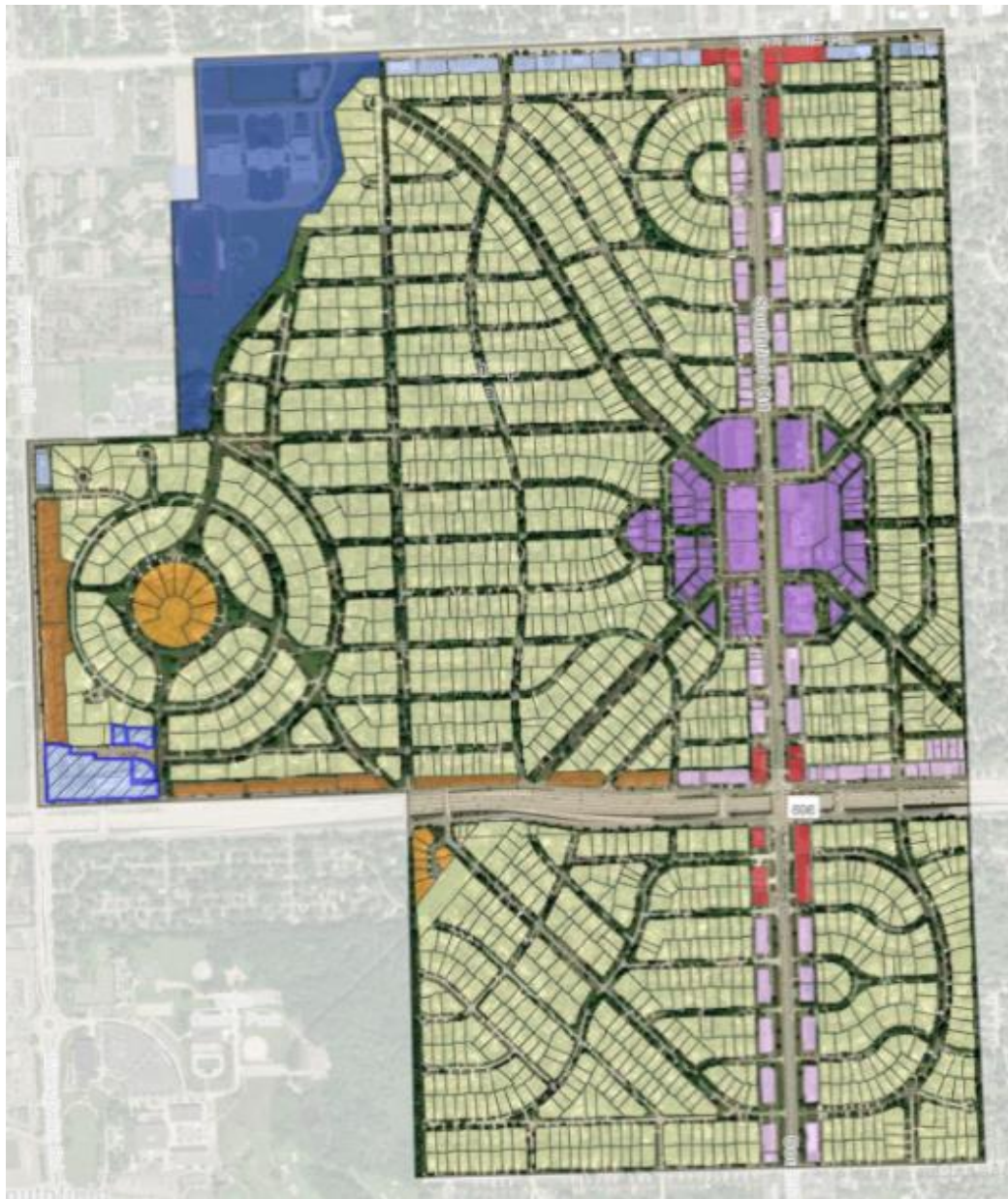
STATE OF MICHIGAN
 COUNTY OF OAKLAND

I hereby certify that the foregoing is a true and complete copy of a Resolution adopted by the City Council of the City of Lathrup Village, Oakland County, Michigan at a regular meeting duly called and held on the 24th day of February 2025, the original of which resolution is on file in my office, and that notice of said meeting was given, the meeting was held and the minutes filed in accordance with the Open Meetings Act, Act No. 267, Public Acts of Michigan, 1976, as amended.

Alisa Emanuel
 City Clerk

Exhibit A

The SAD shall be comprised of all lots and parcels of property located within the boundaries of the City of Lathrup Village, Oakland County, Michigan.



memorandum

DATE: February 19, 2025

TO: Lathrup Village City Council

FROM: Jill Bahm & Eric Pietsch, Giffels Webster

SUBJECT: Zoning Amendment – Ground Floor Multi-Family Residential in the VC District

Overview

The developer of the Annie Lathrup School site is pursuing a renovation and reuse of the historic school building, which includes the construction of two new apartment buildings attached to the north and south sides of the school. These proposed buildings consist of dwelling units on the ground floor, which is not currently permissible within the Village Center District of the zoning ordinance. Therefore, to allow this project to move into the next phase of the site plan review process, the Planning Commission has discussed an amendment to allow ground floor residential uses in the VC District.

The proposed amendment to the Village Center District of Lathrup Village takes the vision and intent of the Master Plan into strong consideration. The evolution of economic conditions in recent years have brought to light challenges when developing commercial and retail tenant lease spaces. This amendment strives to continue to pursue a walkable sense of place for the city's central district, while providing relief to the ground floors of buildings that propose residential units abutting attractive public spaces and corridors. It allows some flexibility in ordinance standards that may be needed in the early phases of building out the Village Center.

Summary / Recommendation

Over three months, the Planning Commission discussed the attached amendment, holding a public hearing on January 21, 2025. **Following additional discussion at the February 18, 2025 meeting, the Planning Commission made a motion to recommend City Council adopt the proposed amendment, removing one of the criteria noted in Section 3.1.8.I (see page 3 of the amendment in blue text).**

Recommended Motion From CA Greene:

Moved by Council Member _____, seconded by Council Member _____, to approve the amendment to the zoning ordinance for Ground Floor Multi-Family Residential in the Village Center District as recommended by the Planning Commission.

Proposed text in red. Change recommended by the Planning Commission on February 18, 2025 in blue.

Section 3.1.8.A. Intent. The intent of the VC Village Center District is to create a compact and unique downtown district for the City by encouraging the redevelopment of property where buildings feature a mix of residential, retail and office uses and are laid out in a pedestrian-oriented manner that reflects a traditional small town urban form. There will be two types of roads in the VC District: Primary roads that function as the main streets and other roads that support the grid network. Parking will be provided on-street and in shared parking areas. Alleys will provide service and parking access.

Section 3.1.8.B. Village Center District Uses

Use	Floor	
	Ground Floor	Upper Floor
Commercial Uses		
Restaurant, bar, tavern, live entertainment	P	P
Personal Services	P	P
Bed & Breakfast, inn, hotel	P	P
Retail commercial uses up to 6,000 sq. ft.	P	S
Grocery store up to 10,000 sq. ft.	P	
Post office and other government services	P	P
Professional & administrative offices		P
Business service uses	P	P
Establishments involving the manufacture or sale of any alcoholic beverages regulated by the Michigan Liquor Control Act, MCL 436.1101 et seq.	S	S
Banks and other financial institutions	P	P
Outdoor cafes	P	P
Temporary outdoor display and sales §36-4.14	A	A
Adult day care centers §36-4.15	S	S
Recreation, Education & Assembly		
Library, museum	S	P
Child care centers §36-4.15	S	S
Theater, cinema, performing arts, places of worship §36-6.2	S	S

Instruction centers for academic and fine arts purposes	P	P
Health/Fitness facility	P	P
Residential Uses		
Home occupations/Live-Work	P	A
Single family attached		P
Multiple family	<u>P***</u>	P
Accessory uses, customarily incidental to permitted uses	A	A
Uses similar to the above uses, as determined by the Planning Commission	P*/S**	P*/S**
Publicly owned and operated parks and parkways		

P = Permitted S = Special Land Use A = Accessory use

* If similar to a permitted use on this level, as determined by the Planning Commission

** If similar to a special land use permitted on this level, as determined by the Planning Commission, and subject to reasonable conditions to address impacts of similar special land uses.

*** Multiple family residential uses may be permitted on the ground floor of a building, subject to the review and approval by the Planning Commission and the standards of Section 3.1.8.1.

Section 3.1.8.D. Building Placement

1. Buildings shall be constructed to the Build-to-Line and occupy 90 percent or more of the full width of the parcel, subject to the following:
 - A. Build-to-Zone: To allow variation and design flexibility, portions of the building façade may include jogs up to five (5') feet from the property line. Additional variations in setback for architectural features that meet the intent and spirit of this ordinance may be permitted at the discretion of the Planning Commission.
 - B. Building Entrances: Recessed areas from three (3) to five (5) feet from the Build-to-Zone shall be provided for primary building entrances.
 - C. Flexible Building Placement.
 - i. Forecourts: The Planning Commission may grant an exception for a building façade to retreat up to fifteen (15') feet from to the Build-to-Zone, into the building mass, to provide an open space plaza or courtyard provided that at least thirty-five percent (35%) of the total frontage meets the Build-to Zone.
 - ii. Historic structures: The Planning Commission may allow flexibility for building placement for historic buildings and additions, provided that the development meets the intent of this district.
 - D. Paved areas: All areas located between the building and the street shall be paved for pedestrians unless specific landscaped areas within the paved sections are approved.
2. Other Roads: Buildings that abut other roads shall be constructed to the Build-to-Zone and occupy 75% or more of the full frontage of the parcel and must meet 3.1.8.D.1 above. The Planning Commission may reduce the 75% frontage requirement to 50% when it determines that

development of the site will be phased and that it is not reasonable to meet the 75% requirement at the time of site plan approval.

3. Interior Side Setbacks—None required

Section 3.1.8.E. Building Elements

The requirements listed in this subsection shall apply to all front-facing and exterior-side facing facades as well as facades that directly face a park or plaza. Walls shall not be blank. Walls shall include windows and architectural features customarily found on the front of a building in a traditional downtown setting such as awnings, edge detailing, cornice work, decorative materials, and decorative lighting. The following additional requirements shall apply:

- 1. Building Composition: Building facades shall be comprised of three distinct components: a base or ground floor, a middle, and a top.
 - A. Base: The base of a building shall be designed to clearly define where the building begins. It shall enhance the pedestrian experience by providing quality durable materials as well as ample windows that encourage views into a ground floor space. Frontage base types shall be one of the following on Primary Roads:
 - i. Arcade: A façade featuring a series of arches and columns.
 - ii. Storefront: The front façade build-to line is at or near the edge of the right-of-way (within the build-to-zone). The entrance to the building, which may be recessed, is at the grade of the sidewalk.
 - iii. Multiple family residential buildings: When ground floor residential is permitted by the Planning Commission, there is no prescribed building frontage, except that building fronts should generally run parallel to the street. Facades facing public rights-of-way, parks, and plazas should contain windows proportionate to the building façade.
 - B. Middle: For buildings with more than one story, the middle of a building, which begins above the ground floor, shall be separated from the ground floor by a visible break that may include a change of color, material, or window pattern. This break may include the sign band area. Upper floor windows shall be inset and grouped to reflect the rhythm of the ground floor openings.
 - C. Top: The top of the building will distinguish the building with a cornice or noticeable roof edge. Flat roofs shall be enclosed with parapets.
 - i. Equipment: Rooftop mechanical and other equipment shall be positioned and screened to minimize views from adjacent properties and obscure views from the public rights-of-way.
 - ii. Accessibility: Roofs may be accessible and may be used as balconies or terraces. Vegetated roofs are encouraged to cool buildings and limit stormwater runoff.
- 2. Windows and Doors
 - A. Generally
 - i. Materials: Structural elements to support canopies or signage, along with mullion and frame systems for windows and doors shall be painted, powder-coated or stained (or the equivalent). Glass shall be clear or lightly tinted. Reflective glass is not permitted. Glass block windows shall not be permitted unless the Planning Commission grants an exception for use as an accent.
 - ii. Shutters: When shutters are used, whether operating or decorative, they shall be equal to the width of one half of the adjacent window opening
 - iii. Façade Openings: All porches, doors, colonnades, and upper floor windows shall be vertically proportioned.

- B. Ground Floor windows and doors for arcade and storefront frontage types:
 - i. Integral Design: All storefronts shall have doorways, windows, and signage that are integrally designed.
 - ii. Transparency: Each storefront shall have transparent or lightly tinted areas, equal to at least 70 percent, but not more than 90 percent of its portion of the façade, between two (2) and eight (8) feet from the ground. These required window areas shall be either windows that allow views into retail space, dining areas, office work areas, lobbies, pedestrian entrances, merchandise display windows or other windows consistent with encouraging an active pedestrian environment along the storefront.
 - iii. Entry: At least one functioning doorway shall be provided for every street-facing storefront, with the primary entrance on the street. As applicable for a single ground floor use, one doorway shall be provided for every 75 feet in horizontal building length.
- C. Upper Floor windows and doors—Glazing: The glazed area of a façade above the first floor shall be between 30 and 50 percent, with each façade being calculated separately, floor to floor. Sill height: All windows shall maintain a consistent sill height, unless the Planning Commission grants an exception for a decorative window element or similar feature.

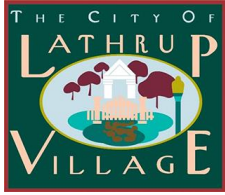
No change to the subsections 3.1.8.E 3-8.

No change to subsections 3.1.8.F-H

Section 3.1.8.I. First Floor Uses on Primary Streets

The following regulations apply to all first floor uses:

1. Retail and restaurant uses facing a primary street shall be at least twenty (20') feet deep, as measured from the street-facing facade. The Planning Commission may waive this requirement when it determines the following criteria are met:
 - ~~A. The project involves the rehabilitation of a historic structure.~~
 - B. The project satisfies a demonstrated need for housing in the City of Lathrup Village.
 - C. The project includes passive or active open spaces, such as parks, plazas, and/or event spaces for public use.
 - D. The project is consistent with the City's Master Plan.
2. In order to promote a walkable downtown area as described in the intent of this zoning district and the City's Master Plan, Banks, financial institutions, professional, medical, administrative offices, and day care centers shall not comprise more than twenty-five (25%) percent of the street facing façade of the same side of a single block along a primary street.



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: February 24, 2025
RE: Request to Approve LVPD Patrol Vehicle

Background Brief: Please see the enclosed memo from Chief McKee for background.

Previous Action: N/A

Economic Impact:

\$53,275 – Patrol Tahoe via Berger Chevrolet
\$20,000 – Equipment Change/Upfitting/Decaling via Canfield Police Supply
(\$19,873) – Insurance Reimbursement for Totaled Vehicle

\$53,402 – Estimated Net Impact

This will require a budget amendment at the end of the year as a patrol vehicle purchase was not included in the FY 24-25 budget

Recommendation: It is my recommendation to approve the patrol vehicle purchase to ensure our PD has a full fleet for operations.

Recommended Motion:

Moved by Council Member _____ seconded by Council Member _____
to approve the purchase of a Tahoe 4wd police package from Berger Chevrolet for a cost of \$53,275 and a not to exceed cost of \$20,000 for equipment upfitting, changeover, and vehicle markings from Canfield Police Supply.

Kelly Garrett Mayor	Bruce Kantor Mayor Pro-Tem	Jalen Jennings Council Member	Dalton Barksdale Council Member	Jason Hammond Council Member
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Lathrup Village Police Department

27400 Southfield Road
Lathrup Village MI, 48076
248-557-3600



TO: Michael Greene, City Administrator
FROM: Chief McKee
REASON: New Patrol Vehicle Request
DATE: February 20, 2025

At the end of January 2025, an officer was responding to an emergency run when he was involved in a single motor vehicle crash. The insurance company deemed the vehicle as a total loss and the appraised value of the vehicle is \$19,873.60. This was the oldest vehicle in the patrol fleet and it was scheduled to be replaced in the 2025-2026 budget year.

I am requesting your approval for the purchase of a new 2025 Chevrolet Tahoe 4wd police package patrol vehicle. The Michigan contract pricing for the purchase of a new vehicle is \$53,275.00. The anticipated procurement date for this vehicle is the end of May of 2025, if approved. In addition to the purchase price of the vehicle, I am requesting a \$20,000 budget for the cost of the equipment change over, vehicle markings and replacement of equipment for the new model year. The replacement of this patrol vehicle is necessary to maintain the department operations.

BID PER ENCLOSED SPECIFICATIONS

Cost per vehicle \$53,275.00

Vehicle Description:

Number of units 1

Year 2025

\$53,275.00

Make Chevrolet

Model Tahoe 4wd
police package
BERG2-S

Vendor:

Bid Prepared For :

Berger Chevrolet Inc.

MACP

Address 2525 28th Street S.E.

Grand Rapids, MI 49512

Phone (616) 575-9629

Price includes title fee and delivery. Price based on
Municipal discount in the State of Michigan.

Fax (616) 988-9178

Signature *Robert Evans*

Printed Signature Robert M. Evans

Date 2/4/2025



Berger Chevrolet

Bob Evans | 616-575-9629 | bevans@bergerchevy.com

BERG 2 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (2) (✔ Complete)

Selected Model and Options

MODEL

CODE	MODEL
CK10706	2025 Chevrolet Tahoe 4WD 4dr Commercial

COLORS

CODE	DESCRIPTION
GBA	Black

OPTIONS

CODE	DESCRIPTION
—	Active Hill Hold Assist (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
—	Seat belts, 3-point, all seating positions (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
—	Capless Fuel Fill (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
—	Protected idle allows vehicle engine to remain idling and vehicle immobilized while FOB is outside vehicle (Included and only available (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
—	Instrumentation, analog with certified 140 mph speedometer, odometer with trip odometer, engine hour meter, fuel level, voltmeter, engine temperature, oil pressure and tachometer (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
—	Exterior ornamentation delete (front & rear Chevrolet bowties will remain) (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
—	Power supply, 100-amp, auxiliary battery, passenger compartment wiring harness (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
—	Power supply, 120-amp, (4) 30-amp circuit, Primary battery, relay controlled, passenger compartment harness wiring (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
—	Power supply, 50-amp, power supply, auxiliary battery, passenger compartment wiring harness (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
—	Theft-deterrent system, vehicle, PASS-Key III (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
1FL	Commercial Preferred Equipment Group includes standard equipment
5J3	Calibration, Surveillance Mode interior lighting (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
5J9	Calibration, taillamp flasher, Red/White (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)

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Berger Chevrolet

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Item 9D.

BERG 2 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (2) (✔ Complete)

OPTIONS

CODE	DESCRIPTION
5LO	Calibration, taillamp flasher, Red/Red (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
5T5	Seats, front cloth and second row vinyl (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle. On 4WD model, not available with (A50) front bucket seats.)
6C7	Lighting, red and white front auxiliary dome Red and white LED auxiliary dome lamp is located on headliner between front row seats. The auxiliary lamp is wired independently from standard dome lamp (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
6E2	Fleet Calibration provides a single key with a specific code that is common to the door locks of all the vehicles in the vehicle fleet. Key code is an alternate to SEO (6E8) complete vehicle fleet common key. NOTE: NOT COMPATIBLE with previous model years (Requires (AMF) Remote Keyless Entry Package. Includes (AU7) fleet common key with (9C1) Police Vehicle or (5W4) Special Service Vehicle. Not available with SEO (6E8) Fleet Calibration.)
6J3	Wiring, grille lamps and siren speakers (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
6J7	Flasher system, headlamp and taillamp, DRL compatible with control wire (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
6N5	Switches, rear window inoperative (rear windows can only operate from driver's position.) (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
6N6	Door locks and handles, inside rear doors inoperative (door can only be opened from outside) (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
7X2	Spotlamps, left- and right-hand (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle. Not available with SEO (7X3) left-hand spotlamp.)
9C1	Identifier for Police Package Vehicle includes, (K47) heavy-duty air filter, (KX4) 250 amp high output alternator, (K6K) 760 cold-cranking amps auxiliary battery, electrical power & vehicle signals for customer connection located at the center front floor. Auxiliary battery circuit for customer connection located in the rear cargo area, (Z56) heavy-duty, police-rated suspension, (XCS) 275/55R20SL all-season tires, (RAV) 275/55R20 all-season spare tire, Police brakes, (RC1) front skid plate, (PXT) 20" steel wheels, Certified speedometer, SEO (5J3) Surveillance Mode interior lighting calibration, SEO (UT7) blunt cut cargo area and blunt cut console area ground wires, (V53) delete luggage rack side rails and (ATD) third row seat delete) (Also includes (NP0) active single-speed transfer case.) *Upon selection of this option the base price will change*
9G8	Headlamps, Daytime Running Lamps and automatic headlamp control delete (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
AMF	Remote Keyless Entry Package includes 4 additional transmitters, NOTE: programming of remotes is at customer's expense. Programming remotes is not a warranty expense (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
ATD	Seat delete, third row (Included and only available with (9C1) Police Package or (5W4) Special Service Package.)
AU7	Key common, fleet (Included and only available with SEO (6E2) Fleet Calibration or SEO (6E8) Fleet Calibration and requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)

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BERG 2 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (2) (✔ Complete)

OPTIONS

CODE	DESCRIPTION
AYH	Airbags, Frontal airbags for driver and front outboard passenger; Seat-mounted side-impact airbags for driver and front outboard passenger; Head-curtain airbags for all rows in outboard seating positions (Included and only available with (9C1) Police Vehicle or (5W4) Special Services Vehicle.)
AZ3	Seats, front 40/20/40 split-bench (Included and only available with (9C1) Police Vehicle and (5W4) Special Service Vehicle.)
BCV	Lock control, driver side auto door lock disable (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
BTV	Remote start (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
C6G	GVWR, 7600 lbs. (3447 kg) (4WD models only.) (STD)
FE9	Emissions, Federal requirements
GBA	Black
GU5	Rear axle, 3.23 ratio
H1T	Jet Black, Cloth seat trim (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
K34	Cruise control, electronic with set and resume speed (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
K3W	Battery, 850 cold-cranking amps with 95 amp hour rating (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
K6K	Battery, auxiliary, 760 cold-cranking amps with 70 amp hour rating (packaged behind left rear cargo area panel) (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
KX4	Alternator, 250 amps (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
L84	Engine, 5.3L EcoTec3 V8 with Dynamic Fuel Management, Direct Injection and Variable Valve Timing, includes aluminum block construction (355 hp [265 kW] @ 5600 rpm, 383 lb-ft of torque [518 Nm] @ 4100 rpm) (STD)
MHU	Transmission, 10-speed automatic electronically controlled with overdrive, includes Traction Select System including tow/haul (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
PXT	Wheels, 20" x 9" (50.8 cm x 22.9 cm) steel (Included and only available with (9C1) Police Vehicle.)
RAV	Tire, spare 275/55R20 all-season, blackwall, Firestone Firehawk Pursuit (Included and only available with (9C1) Police Vehicle.)
RC1	Skid plate, front (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
RNQ	Wheel, full-size spare, matching 20" (50.8 cm) steel wheel without center cap (Included and only available with (9C1) Police Vehicle.)
T66	Wiring provision, for outside mirrors and cargo side mirrors (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
UD7	Rear Parking Assist (Included and only available with (9C1) Police Vehicle and (5W4) Special Service Vehicle.)

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Berger Chevrolet

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BERG 2 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (2) (✔ Complete)

OPTIONS

CODE	DESCRIPTION
URW	Audio system, 17.7" diagonal advanced color LCD display with Google built-in compatibility (select service plan required, terms and limitations apply), including navigation capability, connected apps, personalized profiles for each driver's settings, Natural Voice Recognition and Phone Integration (STD)
UT7	Ground wires, blunt cut cargo area and blunt cut console area (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
UTQ	Theft-deterrent system content, disable, the alarm and horn become non-functional in an attempt of theft to the vehicle (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
V53	Luggage rack side rails, delete (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Package.)
V76	Recovery hooks, 2 front, frame-mounted, Black (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle. Required on all models going to Alaska, Guam, Hawaii, Puerto Rico and Virgin Islands. All Tahoe (9C1) and (5W4) vehicles include front fascia with recovery hook openings.)
VPV	Ship Thru, Produced in Arlington Assembly and shipped to Kerr Industries and onto Arlington Assembly (Included with SEO (6J8) White Left/White Right Whelen LED Lamp Package, SEO (6J9) Red Left/Red Right Whelen LED Lamp Package, SEO (6JE) Blue Left/Blue Right Whelen LED Lamp Package, SEO (6JG) Red Left/Blue Right Whelen LED Lamp Package, SEO (6C7) red and white front auxiliary dome lighting, SEO (6N6) door locks and handles, SEO (7X2) left- and right-hand spotlamps, SEO (7X3) left-hand spotlamp, SEO (T53) alternate flashing Red & Blue rear compartment lid warning lamps, SEO (UN9) Radio Suppression Package, SEO (6J3) grille lamps and siren speakers wiring, SEO (6J4) horn and siren circuit wiring and SEO (WX7) auxiliary speaker wiring.)
VZ2	Speedometer calibration (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
WUA	Fascia, front high-approach angle (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
XCS	Tires, 275/55R20SL all-season, blackwall, Firestone Firehawk Pursuit (Included and only available with (9C1) Police Vehicle.)
Z56	Suspension Package, heavy-duty, police-rated. Full independent suspension with monotube dampers, linear coil springs, 35mm solid front stabilizer bar and 32mm hollow rear stabilizer bar (Included and only available with (9C1) Police Vehicle.)

Options Total

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BERG 2 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (2) (✔ Complete)

Standard Equipment

Mechanical

Engine, 5.3L EcoTec3 V8 with Dynamic Fuel Management, Direct Injection and Variable Valve Timing, includes aluminum block construction (355 hp [265 kW] @ 5600 rpm, 383 lb-ft of torque [518 Nm] @ 4100 rpm) (STD)

Transmission, 10-speed automatic electronically controlled with overdrive, includes Traction Select System including tow/haul (STD)

Rear axle, 3.23 ratio

Suspension, Premium Smooth Ride

GVWR, 7600 lbs. (3447 kg) (4WD models only.) (STD)

Keyless start, push button

Automatic Stop/Start (Not available when (9C1) Police Vehicle or (5W4) Special Service Vehicle is ordered.)

Engine control, stop/start system disable button, non-latching (Not available when (9C1) Police Vehicle or (5W4) Special Service Vehicle is ordered.)

Engine air filtration monitor

Fuel, gasoline, E15

Transfer case, active, single-speed, electronic Autotrac does not include neutral. Cannot be dinghy towed

Differential, mechanical limited-slip

4-wheel drive

Air filter, heavy-duty

Cooling, external engine oil cooler, heavy-duty air-to-oil integral to driver side of radiator

Cooling, auxiliary transmission oil cooler, heavy-duty air-to-oil

Alternator, 220 amps (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)

Trailer equipment includes trailering hitch platform, 7-wire harness with independent fused trailering circuits mated to a 7-way connector and 2" trailering receiver

Trailer sway control

Hitch Guidance

Suspension, front coil-over-shock with stabilizer bar

Suspension, rear multi-link with coil springs

Steering, power

Brakes, 4-wheel antilock, 4-wheel disc with DURALIFE rotors

Exhaust, single system, single-outlet

Mechanical Jack with tools

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BERG 2 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (2) (✔ Complete)

Exterior

Wheels, 18" x 8.5" (45.7 cm x 21.6 cm) Bright Silver painted aluminum (STD)

Tires, 265/65R18SL all-season, blackwall (Standard with (RCV) 18" Bright Silver painted aluminum wheels only.) (STD)

Wheel, full-size spare, 17" (43.2 cm) steel

Tire, spare P265/70R17 all-season, blackwall

Tire carrier, lockable outside spare, winch-type mounted under frame at rear

Active aero shutters, upper

Fascia, front

Luggage rack side rails, roof-mounted, Black, standard (Available with (5W4) Special Services Vehicle.)

Assist steps, Black with chrome accent strip

Headlamps, LED

Tail lamps, LED

Mirrors, outside heated power-adjustable, manual-folding, body-color

Mirror caps, body-color

Glass, deep-tinted (all windows, except light-tinted glass on windshield and driver- and front passenger-side glass)

Glass, acoustic, laminated

Glass, windshield shade band

Windshield, solar absorbing

Wipers, front intermittent, Rainsense

Wiper, rear intermittent with washer

Door handles, body-color

Liftgate, rear manual

Entertainment

Audio system, 17.7" diagonal advanced color LCD display with Google built-in compatibility (select service plan required, terms and limitations apply), including navigation capability, connected apps, personalized profiles for each driver's settings, Natural Voice Recognition and Phone Integration (STD)

Audio system feature, 6-speaker system

Bluetooth for phone personal cell phone connectivity to vehicle audio system

5G Wi-Fi Hotspot capable (Requires (UE1) OnStar. Terms and limitations apply. See onstar.com or dealer for details.)

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BERG 2 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (2) (✔ Complete)

Entertainment

Wi-Fi Hotspot capable (Requires (UE1) OnStar. Terms and limitations apply. See onstar.com or dealer for details.)

SiriusXM, delete

Wireless Apple CarPlay/Wireless Android Auto

Interior

Seats, front bucket (4WD only. When ordered with (9C1) Police Vehicle, requires (PQA) 1FL Safety Package and (UDA) OnStar deactivated. Includes (D07) floor console. Not available with SEO (5Y1) front center seat delete or SEO (5T5) front cloth and second row vinyl seats.)

Seat adjuster, driver 8-way power

Seat adjuster, front passenger 6-way power

Seat adjuster, front passenger 8-way power

Seat adjuster, driver 2-way power lumbar

Seat adjuster, front passenger 2-way power lumbar

Seats, second row 60/40 split-folding bench, manual

Seats, third row 60/40 split-folding bench, manual (Not available with (9C1) Police Package or (5W4) Special Service Package.)

Floor covering, Black rubberized vinyl (Deleted when (B30) floor covering is ordered.)

Electronic Precision Shift

Steering column lock, electrical

Steering column, manual tilt and telescopic

Steering wheel, vinyl

Steering wheel controls, mounted audio, Driver Information Center, Adaptive Cruise Control, Forward Collision Alert following gap button and heated steering wheel (when equipped)

Driver Information Center, 11" diagonal multi-color digital display

Door locks, power programmable with lockout protection and delayed locking

Keyless Open includes extended range Remote Keyless Entry

Window, power with driver Express-Up/Down

Window, power with front passenger Express-Up/Down

Windows, power with rear Express-Down

Adaptive Cruise Control (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)

Universal Vehicle Module

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Item 9D.

BERG 2 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (2) (✔ Complete)

Interior

Theft-deterrent system, electrical, unauthorized entry

Display, automatic occupant sensing (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)

Wireless Phone Charging, for portable devices

USB ports, 2 type-A and C, charge and data, located on front console

USB ports, 2 type-C, charge-only, located in third row

Air conditioning, tri-zone automatic climate control with individual climate settings for driver, right front passenger and rear seat occupants

Air conditioning, rear

Defogger, rear-window electric

Power outlets, 2, 120-volt, located on the rear of the center console and rear cargo area

Sill plates, bright, front and rear door

Mirror, inside rearview manual day/night

Visors, driver and front passenger illuminated vanity mirrors, sliding

Assist handles, overhead, driver and front passenger, located in headliner

Assist handles, front passenger A-pillar and second row outboard B-pillar

Lighting, interior with dome light, driver- and passenger-side door switch with delayed entry feature, cargo lights, door handle or Remote Keyless Entry-activated illuminated entry and map lights in front and second seat positions

Cargo management system

Chevrolet Connected Access capable (Subject to terms. See onstar.com or dealer for details.)

Safety-Interior

Forward Collision Alert (Deleted when (9C1) Police Vehicle or (5W4) Special Service Vehicle is ordered.)

Airbags, Frontal airbags for driver and front outboard passenger; Seat-mounted side-impact airbags for driver and front outboard passenger; Driver inboard seat-mounted side-impact airbag; Head-curtain airbags for all rows in outboard seating positions (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)

Front outboard Passenger Sensing System for frontal outboard passenger airbag (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)

Hill Start Assist

OnStar Services capable (On 4WD model, deleted when (UDA) OnStar deactivated is ordered. See onstar.com for details and limitations. Services vary by model. Service plan required.)

Enhanced Automatic Parking Assist (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)

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BERG 2 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (2) (✔ Complete)

Safety-Interior

HD Surround Vision

Rear Camera Washer

Rear Pedestrian Alert

Forward Collision Alert (Deleted when (9C1) Police Vehicle or (5W4) Special Service Vehicle is ordered.)

Safety Alert Seat

Rear Seat Reminder

Buckle to Drive prevents vehicle from being shifted out of Park until driver seat belt is fastened; times out after 20 seconds and encourages seat belt use, can be turned on and off in Settings or Teen Driver menu (Defaulted off. Feature can be turned on in the infotainment menu.)

Door locks, rear child security, manual

LATCH system (Lower Anchors and Tethers for Children), for child restraint seats lower anchors and top tethers located in all second-row seating positions, top tethers located in third row seating positions

Teen Driver a configurable feature that lets you activate customizable vehicle settings associated with a key fob, to help encourage safe driving behavior. It can limit certain available vehicle features, and it prevents certain safety systems from being turned off. An in-vehicle report card gives you information on driving habits and helps you to continue to coach your new driver

Tire Pressure Monitoring System auto learn, includes Tire Fill Alert (does not apply to spare tire)

Warning tones headlamp on, driver and right-front passenger seat belt unfasten and turn signal on

OnStar Basics (OnStar Fleet Basics for Fleet) Drive confidently with core OnStar services including remote commands, built-in voice assistance, real-time traffic and navigation, and Automatic Crash Response to help if you're in need. (OnStar Basics includes remote commands, Navigation, Voice Assistance, and Automatic Crash Response, for eligible vehicles with compatible software. For MY25 vehicles, OnStar Basics is standard for 8 years; OnStar plan, working electrical system, cell reception and GPS signal required. OnStar links to emergency services. Service coverage varies with conditions and location. Service availability, features and functionality vary by device and software version. See onstar.com for details and limitations.)

Safety-Mechanical

Enhanced Automatic Emergency Braking

Reverse Automatic Braking (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)

StabiliTrak, stability control system with brake assist, includes traction control

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BERG 2 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (2) (✔ Complete)

WARRANTY

Warranty Note: <<< Preliminary 2025 Warranty >>>

Basic Years: 3

Basic Miles/km: 36,000

Drivetrain Years: 5

Drivetrain Miles/km: 60,000

Drivetrain Note: 3.0L & 6.0L Duramax® Turbo-Diesel engines, and certain commercial, government, and qualified fleet vehicles: 5 years/100,000 miles

Corrosion Years (Rust-Through): 6

Corrosion Years: 3

Corrosion Miles/km (Rust-Through): 100,000

Corrosion Miles/km: 36,000

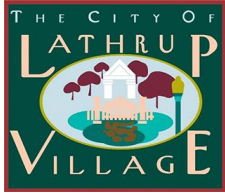
Roadside Assistance Years: 5

Roadside Assistance Miles/km: 60,000

Roadside Assistance Note: 3.0L & 6.0L Duramax® Turbo-Diesel engines, and certain commercial, government, and qualified fleet vehicles: 5 years/100,000 miles

Maintenance Note: First Visit: 12 Months/12,000 Miles

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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: February 24, 2025
RE: Request to Approve Contract for Legal Services

Background Brief: The City’s current legal firm, Baker & Elowsky PLLC, is in the process of dissolving and Attorneys Baker & Kimberlin will be moving forward operating under The Baker Legal Group, PLLC. Due to this change, the City Council is inclined to approve an updated legal services contract.

Charter Section 3.6 – Administrative Service: The City Administrator and Attorney shall be appointed by the Council for an indefinite period, shall be responsible to and serve at the pleasure of the Council, and shall have their compensation fixed by the Council.

Previous Action: N/A

Economic Impact:
\$2,500 – monthly retainer

Fees outside of retainer:
\$130/hr – general legal matters
\$130/hr – prosecutions
\$150/hr – project accounts
\$130/hr - DDA

These are the same fees that are currently being charged.

Recommendation: It is my recommendation to approve the contract for legal services.

Recommended Motion:
Moved by Council Member _____ seconded by Council Member _____
to approve the contract for legal services with The Baker Legal Group, PLLC.

Kelly Garrett Mayor	Bruce Kantor Mayor Pro-Tem	Jalen Jennings Council Member	Dalton Barksdale Council Member	Jason Hammond Council Member
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CONTRACT FOR LEGAL SERVICES

THIS AGREEMENT is effective the 1st day of March, 2025, by and between the City of Lathrup Village, a Michigan municipal corporation with offices at 27400 Southfield Road, Lathrup Village, MI 48076-3489 (the “City”), and The Baker Legal Group, PLLC, a Michigan professional limited liability company (“BLG”) with offices at 27 S. Broadway Street - Suite 2, Lake Orion, MI 48362.

RECITALS

WHEREAS, the City is a Michigan municipal corporation duly and legally incorporated as a Home-Rule City under the provisions of 1909 P.A. 279, being specifically Michigan Compiled Law (MCL) 117.1 et seq; and

WHEREAS, BLG is a Michigan professional limited liability company duly organized for the sole and specific purpose of rendering professional legal services pursuant to MCL 450.221 et seq.; and

WHEREAS, on Monday, February 24, 2025, the City Council of the City of Lathrup Village having approved by vote the retention of The Baker Legal Group, PLLC, the successor firm to Baker & Elowsky, PLLC, as City Attorney; and

WHEREAS, the City and BLG desire to enter into this written agreement to set forth the responsibilities of the City and BLG under this Agreement;

THEREFORE, in consideration of the mutual promises contained in this Agreement, the City and BLG agree as follows:

- 1. **APPOINTMENT.** The City hereby appoints BLG as the Consulting City Attorney Law Firm, and any successor entity, and BLG hereby accepts that appointment.

2. **DESIGNATION.** The City hereby designates Scott R. Baker as the City Attorney and further designates Leann K. Kimberlin as Assistant City Attorney and the other municipal attorney partners and associates who may employed by BLG.

3. **TERM.** The term of this Agreement shall commence March 1, 2025 and shall remain in effect until terminated or modified in writing.

4. **DUTIES.** As City Attorney, BLG shall carry out the duties enumerated by state law and as directed by the City, including but not limited to the following:

A. BLG shall be legal advisor to and attorney and counsel for the City Administrator, the City staff and the City Council along with all Boards and Commissions. BLG shall advise any officer or department head of the City in matters relating to its official duties when so requested and shall file with the Clerk a copy of all written opinions.

B. BLG shall prosecute such ordinance violations and conduct such cases in court and before other legally constituted tribunals as the City Administrator and/or the City Council may request. BLG shall file with the Clerk copies of such records and files relating thereto as the City Administrator and/or City Council may direct.

C. BLG shall prepare and review all ordinances, contracts, bonds and other written instruments submitted by the City Administrator and/or the City Council and shall promptly give an opinion as to the legality thereof.

D. BLG shall call to the attention of the City Council and the City Administrator all matters of law, and any changes or developments therein that effect the City.

E. BLG shall perform such other duties as may be prescribed by the state law, by ordinance, or by direction of the City Administrator and/or the City Council.

F. Upon recommendation of BLG, the City Council may retain special legal counsel to handle any matter in which the City has an interest, or to assist and counsel with BLG therein.

5. **COMPENSATION.** Beginning March 1, 2025 as compensation for services rendered as City Attorney, BLG shall receive a retainer in the amount of \$2,500.00 per month. This monthly retainer fee shall cover services consisting of attendance at all regular meetings and study sessions of the City Council. It shall include all telephone calls and e-mails to and from City employees and members of the City Council and Commissions. All other legal services which are not included in the above monthly retainer would be billed as follows:

- A. General legal matters: \$130.00 per hour
- B. Prosecutions \$130.00 per hour
- C. Project accounts \$150.00 per hour
- D. DDA \$130.00 per hour

On or about the first day of every calendar month, BLG shall forward to the City an itemized billing statement for services rendered during the preceding month, detailing the date, activity and time spent relative to all services

performed on behalf of the City. The billing statement shall delineate the retainer, the amount due not subject to the retainer, and any costs spent by BLG on behalf of the City.

6. **INDEPENDENT CONTRACTOR.** BLG shall be an independent contractor and not an employee of the City. The City shall not be obligated or responsible to withhold or pay to any governmental authority any taxes associated with compensation for BLG, including but not limited to federal, state, local or social security taxes, or other taxes of any kind. It shall be the sole responsibility of BLG, as an independent contractor, to pay any such taxes accruing from compensation received pursuant to this Contract.

7. **INSURANCE AND INDEMNIFICATION.** Prior to commencing work, BLG shall obtain all insurance required by law and shall maintain professional liability insurance in the amount of \$1,000,000.00 per claim/\$2,000,000.00 claim aggregate. To the fullest extent permitted by law, BLG shall also indemnify and hold the City harmless for losses and liabilities based upon any negligent act, omission, or willful or wanton misconduct by BLG in connection with this Contract.

8. **TERMINATION.** This Contract may be terminated by either party upon sixty (60) days written notice to the other party. In the event of termination, the City shall pay BLG any accrued compensation for services provided up to and including the effective date of termination.

9. **WAIVER OF BREACH.** The waiver of either party of a breach of any provision of this Contract shall not operate or be construed as a waiver of any subsequent breach by any party.

10. **NOTICE.** Any notice required or permitted to be given under this Agreement shall be sufficient if sent, in writing, by First class Mail or hand-delivered to the principal office set forth in this Contract.

11. **SEVERABILITY.** In the event that any clause of this Contract is found to be unenforceable by any court of competent jurisdiction, the balance of the Contract shall remain in full force and effect.

12. **APPLICABLE LAW.** This Contract shall be governed by and shall be construed in accordance with the laws of the state of Michigan.

13. **ASSIGNMENT.** BLG acknowledges and agrees that this Contract and the duties, rights, interests and benefits set forth herein may not be assigned without the prior approval of the City through its City Council.

14. **AMENDMENTS.** The City and BLG agree that this Contract may only be amended in writing.

15. **ENTIRE AGREEMENT.** This Contract constitutes the entire agreement between the City and BLG with respect to the subject matter hereof.

IN WITNESS WHEREOF, this Agreement is executed on February _____, 2025.

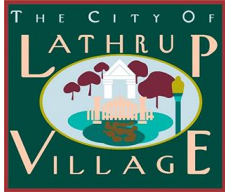
CITY OF LATHRUP VILLAGE

By: Mykale Garrett, Mayor

By: Michael Greene, City Administrator

THE BAKER LEGAL GROUP, PLLC

By: Scott R. Baker, 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: February 24, 2025
RE: HDC Appointment

Background Brief: The Historic District Commission currently has two open seats (of the seven (7) member boards). Over the past month, we have advertised the openings and received one (1) application for consideration.

Previous Action: N/A

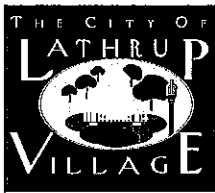
Economic Impact: N/A

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

Recommended Motion:

Moved by Council Member _____ seconded by Council Member _____
to appoint _____ to the Historic District Commission for a term expiring December 31, 2027.

Kelly Garrett Mayor	Bruce Kantor Mayor Pro-Tem	Jalen Jennings Council Member	Dalton Barksdale Council Member	Jason Hammond Council Member
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City of Lathrup Village
 27400 Southfield Road
 Lathrup Village, MI 48076
www.lathrupvillage.org | (248) 557-2600

RECEIVED
 JAN 07 2025
 BY: _____

Item 9F.

APPLICATION FOR COMMITTEES, COMMISSIONS, & BOARDS

Date of Application: 12/4/24

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 checked="" type="checkbox"/> Historic District Commission | <input type="checkbox"/> Tree Committee |
| <input type="checkbox"/> Inclusion, Diversity, & Accessibility Committee | <input type="checkbox"/> Other: _____ |

Name: Dianne Weems

Address: 18150 Ramsgater Dr
Street, City, State, Zip

Phone: 248-569-1988

Email: DWeems@aol.com

- 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: Dianne Weems

Date: 12/4/24

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**

<u>Kelly Garrett</u> Mayor	<u>Bruce Kantor</u> Mayor Pro-Tem	<u>Jalen Jennings</u> Council Member	<u>Dalton Barksdale</u> Council Member	<u>Jason Hammond</u> Council Member
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Dianne Weems

18150 Ramsgate Dr
 Lathrup Village, MI 48076
 248-569-1988 (home)
 248-229-3232 (cell)
 Dweems@aol.com

Education:

2004-2006 Wayne State University
 Computer Information and application
 1999-2004: Wayne County Community College Studies:
 Computer repair and applications
 1969-1970: Detroit Intuition of Commerce studies:
 Business and General studies Garduated-1970
 1969: Charles H. Kettering High School:
 Graduated-1969

Work History:

1983-2011 City of Detroit of Transportation, 1301 E. Warren, Detroit, MI
 duties: Transportation Equipment Operator/Storekeeper/Loader
 1983-84 worked in Material Management, ordering and keeping inventory
 of bus parts.
 1985-94 Worked as bus drive, maintain schedule and working with public.

 1994-2009 worked in management (checking off buses and some data
 entry). Help run to campions Angle Night/Motor City and
 Motor City Make Over.
 2009-2011 Managed daily operations of the
 Rosa Park Transit Center. Transportation side.

 1981-1977 General Motors-Detroit Diesel Plant W. Outer Dr, Redford, MI.
 duties: Engines assembly, light diesel engine repair and stock person
 1977-81 General Finance Corp. 19000 w Seven mile, Detroit mi
 duties: Cashier, taking payment and making credit checks

Certification: CDL (State of Michigan), Business plan writing, Grant writing,
 Microsoft all applications, 7 Habits of highly effect people, customer
 service. Many other certifications to be given upon request.

Additional experience: Manage and run three personal businesses
 1) Rental property business still
 2) Crafting business creating baskets and item for sales
 3) Tea party create and design theme parties.

Other hobbies and interests: reading, sewing, gardening, stain glass creations,
 rehabbing houses, puzzles and ceramic

References available on request.