

# City Council Regular Meeting Agenda

Monday, April 18, 2022 at 7:30 PM  
27400 Southfield Road, Lathrup Village, Michigan 48076

HYBRID MEETING INFORMATION: Council Chmabers with remote access via Zoom

**Webinar ID:** 817 0344 9836

**Password:** Lathrup22

**CLICK HERE:** [Online Link](#)

**Telephone:** 646.558.8656 or 312.626.6799

**CLICK HERE:** [Public Comment Form Link](#)

1. **Call to Order** by Mayor Garrett
2. **Roll Call**
3. **Pledge of Allegiance**
4. **Approval of Agenda**
5. **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.](#) Meeting Minutes
- [B.](#) Building Report - March 2022
- [C.](#) Code Enforcement Reports - March 2022
- [D.](#) Police Department monthly reports
- [E.](#) Police Department Monthly Report
- [F.](#) 2021 Planning Commission Annual Report
- [G.](#) CED Report - April 2022
- [H.](#) Disbursement Reports - March 2022

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

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

A. Resolution Establishing Charter Amendment Ballot Proposal Language

B. Adoption of Final Delinquent Special Assessment Roll

C. Holding Council Meetings in the Community Room

**8. City Administrator Report**

**9. City Attorney Report**

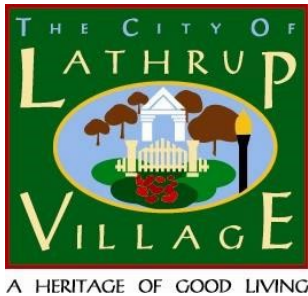
**10. Reports of Boards, Commissions, and Committees**

**11. Unfinished / New Business**

**12. Public Comment**

**13. Mayor and Council Comments**

**14. Adjourn**



## City Council Study Session

### Draft Minutes

Monday, March 21, 2022 at 6:00 PM  
27400 Southfield Road, Lathrup Village, Michigan 48076

1. **Call to Order** by Mayor Garrett at 6:02 p.m.

2. **Discussion Items**

A. American Tower/Tower Point Offers discussion

The City of Lathrup Village has had 2 cell tower offers. One offer from American Tower for \$1,200,000 and from Tower Point for \$1,600,000 plus 100% additional revenue for any added carrier.

Patrick Grossman suggested to check if American Tower has right to first refusal clause that prevents the City to assign the lease to someone else.

Attorney Kimberlin will confer with Attorney Baker and do a full review of the contracts and advise Council accordingly.

B. Infrastructure Project Update

Interim Administrator Stec put together and Q & A related to the sidewalk replacement program along with a sidewalk marking key. Once all sidewalks have been marked those residents will get a letter detailing the work that needs to be done. The resident will receive a cost estimate, the marking key and information on the payment plan. Letter will go out around the first week in April which will give residents the opportunity to decide if they want to do the work themselves.

There are also construction issues that were not completed in contract year 1. Those residents will be contacted and work will begin as soon as the frost laws permit.

C. Items on the Regular Meeting Agenda

None

### 3. Mayor and Council Comments

Council member had a resident complaint regarding ditch and culvert maintenance.

It was explained by Interim Administrator that letters went out properties that need ditch and culvert repairs to coincide with the paving project. Those property owners received cost estimates specific to their property.

There was also discussion related raingardens and boulders in the ditch area.

Mayor Pro Tem Kantor requested updates on Code Enforcement related to ditches.

Kaltz Excavating damaged one of the water mains and will be billed. Regarding the DDA approach work related to reimbursements are still being looked at.

Encroachment license along Red River has not been started yet. Interim Administrator Stec will discuss the issue the Attorney.

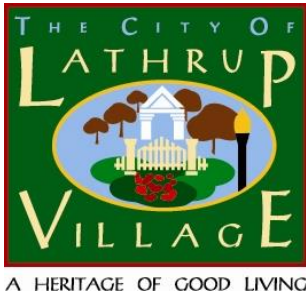
Stop sign at Panera needs to be moved behind the sidewalk.

Update on the customer service software.

### 4. Public Comments

**Eddie Dogard – Cannabis timeline**

**Adjourn** at 7:10 p.m.



## City Council Study Session Draft Meeting Minutes

Monday, April 04, 2022, at 6:00 PM  
27400 Southfield Road, Lathrup Village, Michigan 48076

### 1. **Call to Order** by Mayor Garrett at 6:02 p.m.

### 2. **Discussion Items**

#### A. Tower lease/buy-out discussion

Interim Administrator Stec briefly updated Council on the status of the tower issue. American Tower has extended the deadline for a decision, giving Council the time needed to continue to discuss all options.

Attorney Baker updated Council on the original agreement, which was amended and extended in 2006. The extension was for an additional 40 years in 5-year increments meaning we are under contract until 2043. There are three (3) carriers currently on the Sunnybrook tower; Dish Network, T-Mobile, and AT&T.

#### B. Cannabis Ballot Language

Attorney Baker provided a draft charter amendment language for discussion and to move the process forward. Council will need to determine how they want to proceed. Should this language appear on the ballot as a charter amendment, as ordinance consideration, or if the language does not appear on the ballot do you move forward with the application process upon hiring a new administrator.

Council member Kenez suggested another option to repeal and replace the current ordinance.

After extensive discussion Council member Jennings suggested giving the residents the option to vote on the proposed ballot language.

#### C. Interim City Administrator update

Interim Administrator McKee presented Council with the proposals received for the City Hall elevator repair. Proposals are priced between \$20,000 and \$25,000. Staff is proposing that Kone Care be awarded the work. Kone is currently the company that does elevator maintenance repair. Their quote is \$626 higher than the lowest quote.

Interim Administrator Stec informed Council of 2 open houses here at City Hall this week; the first is the Infrastructure Project open house, Interim Administrator Stec along with representatives from Giffels Webster will be in attendance to answer any questions residents may have regarding an infrastructure project coming up. The second is the Oakland County Business First open house, this forum is for small businesses and any interested entrepreneurs.

### 3. **Mayor and Council Comments**

Council member Miller asked for clarification on the HAWK Signal funding. It was explained that the DDA is seeking state-level American Rescue Plan (ARP) funds that have not been allocated to any particular community. Also, Officer Carmack spoke at the Women's Club and shared information on scams. There is information available to the residents available at the Police Department.

Council member Miller also asked for a status report on the mold in the basement. It was explained that there 2 quotes for remediation. Depending on the total cost there may be an insurance claim filed. The cost is approximately \$4,500 to replace the ceiling, wash the walls, and paint.

Council member Jennings attended the South East Michigan Council of Government (SEMCOG) meeting, he was provided with information regarding Electric Vehicle Resource Kit and other helpful resources provided.

### 4. **Public Comments (speakers limited to 3 minutes)**

Elaine Mantinan – Council unity

Nancy Griffin – Cannabis vote

Susan Arbenson - Cannabis vote

Lori Kuntz – Ballot filing

Jay Bacinski - Cannabis vote

Amy Moore - Traffic issues, thanking Council member Miller

Dawn Medley - Encouraging employees

Lori Kuntz – Thanking Council member Miller

Bettyann Wright - Thanking Council member Miller

Ann Runyan- Thanking Council member Miller

### 5. **Adjourn at 7:41 p.m.**



# City Council Regular Meeting

## Draft Minutes

Monday, March 21, 2022 at 7:30 PM  
27400 Southfield Road, Lathrup Village, Michigan 48076

### 1. **Call to Order** by Mayor Garrett at 7:31 p.m.

### 2. **Roll Call**

Present: Mayor Mykale Garrett

Council members: Council member Jennings, Mayor Pro Tem Kantor, Council member Kenez, Council member Miller

Present: Interim City Administrators, Pam Bratschi, Susan Stec, Chief Scott McKee, Representing City Attorney, Leann Kimberlin, Government Operations Assistant, Kelda London

Also Present: Scott Ringler, Eric Piesch, Giffels Webster

### 3. **Pledge of Allegiance of the United States**

### 4. **Approval of Agenda**

Mayor Pro Tem Kantor moved to approve the agenda with the removal of Action Item C. American Tower/Tower Point Offers discussion. Motion seconded by Council member Miller.

Yes: Kantor, Kenez, Miller, Garrett, Jennings

No: None

Motion carried.

### 5. **Zoning Board of Appeals**

City Council meeting suspended and Zoning Board of Appeals meeting called to order to decide on variance request at 18931 Rainbow Ct.

### 6. **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**

Special Meeting: January 31, 2022

Study Session: February 7, 2022

Study Session: February 24, 2022

Regular Meeting: February 28, 2022

- B. Code Enforcement Reports - February
- C. CED Report - March
- D. Fire Dept. - February Report
- E. 2022 ZBA Training
- F. Police Department Monthly Reports

Mayor Pro Tem Kantor moved to approve the departmental reports. Motion seconded by Council member Miller.

Yes: Garrett, Jennings, Kantor, Kenez, Miller  
 No: None  
 Motion carried.

#### 7. Study Session Minutes for February 28, 2022

Mayor Pro Tem Kantor mentioned the content error of the minutes dated February 28<sup>th</sup>.

Mayor Pro Tem Kantor motioned to approve the meeting minutes from January 31, 2022,

February 7, 2022, February 24, 2022 and February 28, 2022 with correction. Motion seconded by Council member Jennings.

Yes: Jennings, Kantor, Kenez, Garrett  
 No: Miller  
 Motion carried.

#### 8. Disbursement Reports – February

Council member Miller moved to approve the February Disbursement Report. Motion seconded by Council member Kenez.

Yes: Kantor, Kenez, Miller, Garrett, Jennings  
 No: None  
 Motion carried.

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

Lori Kunz – Code Enforcement

## 10. Action Requests - For Consideration / Approval

### A. 2022 Cured-In-Place-Pipe Sewer Rehabilitation project

Mayor Pro Tem Kantor moved to approve the 2022 cured in place pipe sewer rehabilitation project with D.V.M. Utilities for the amount of \$664,113.00. Motion seconded by Council member Jennings.

Yes: Kenez, Miller, Garrett, Kantor, Jennings

No: None

Motion carried.

### B. 2022 Storm Sewer Cleaning & Televising Program

Council member Kenez moved to approve the 2022 Storm Sewer Cleaning & Televising Program with awarding the bid to Pipetek Infrastructure Services for the amount of \$116,468.00. Motion seconded by Mayor Pro Tem Kantor

Yes: Miller, Garrett, Kantor, Jennings, Kenez

No: None

Motion carried.

### C. Water Bill Adjustment

Motion by Mayor Pro Tem to approve billing the eighty-four (84) billed units at a split rate with half of the units being charged at 2021/2021 water rate and the other half charged 2021/2022 rate also waiving the penalty at 27306 Goldengate. Motion seconded by Council member Jennings.

Yes: Kenez, Garrett, Kantor, Jennings

No: Miller

Motion carried.

### D. Planning Commission appointments

Mayor Garrett recommended Robert Tamarelli to complete the vacant Planning Commission seat with the term ending August 31, 2024.

Mayor Pro Tem Kantor moved to appoint Robert Tamarelli to serve on Lathrup Village Planning Commission with the term ending August 31, 2024. Motion seconded by Council member Miller.

Yes: Jennings, Kenez, Miller, Garrett, Kantor

No: None

Motion carried.

## E. Election Commission appointments

Mayor Garrett recommended Council member Jalen Jennings to serve on the Lathrup Village Election Commission.

Mayor Pro Tem Kantor moved to elect Council member Jalen Jennings to the Lathrup Village Election Commission. Motion seconded by Mayor Garrett

Yes: Kantor, Jennings, Garrett

No: Kenez, Miller

Motion carried.

## 11. City Administrator Report

Interim Administrator Stec gave a brief overview of sidewalk replacement plan. Residents effected will receive letters explaining the program in detail. There will also be information on the City's website and in the weekly e-newsletter.

City Administrators have been in contact with OHM Advisors, they are water loss experts who works with the American Water Loss Assoc. to continue to investigate the City's water loss issue.

Interim Administrator Bratschi reminded residents that if there is a letter "E" after the water usage on the water bill that means that is an estimated bill and the Water Department is trying to clear all estimated bill and have all actual readings.

There has been a new employee hired, an Administrative Assistant, Jacqueline Dodd who started on Monday March 14, 2022.

Interim Administrator McKee has selected a company to do professional photographs of Council and employees. Interim Administrator Stec with put together a doodle poll to determine the best time for Council to have photographs taken.

## 12. City Attorney Report

None

## 13. Reports of Boards, Commissions, and Committees

Mayor Pro Tem Kantor wants to remind residents that construction season tentatively starts on April 18<sup>th</sup>. There will be construction done on roads, sidewalks, water mains, and a number of other improvement projects. Detailed information can be found on the City's website, in the *Your Town* Magazine and in the weekly newsletters.

With the ongoing waterline surveys the city would like to add a water meter audit to help with the accuracy of the meters.

Mayor Pro Tem Kantor and staff have met with OHM. The American Water Association recommended OHM to help research some solutions on the water loss issue. Some of the things they have recommended; 1) Check the size of the source meter. 2) Make sure no other community

has tapped into our water source. They also suggest that Lathrup Village look into applying for a pilot program with GLWA, they use a satellite image to see if there is chlorine in the water and coming from a water metered water source.

Planning Commission is working on electric vehicle charging station ordinance, there will be a public hearing on this issue on April 19, 2022.

The BP gas station has made a request for various site amendments, basically asking for alternative screening methods at the corner.

Council member Jennings will be attending the upcoming SEMCOG meeting and expects to update Council at the next meeting.

Council member Miller thanked Southfield Board of Education for a very productive meeting and being very gracious host. Southfield Public School is a donor district and last year returned \$780,000. Southfield Public School is also offering on site health care services, offering telehealth and dental services.

#### 14. **Unfinished / New Business**

None

#### 15. **Public Comment**

Mrs. White – Water usage issue

Nancy Griffin Rainbow Dr. - Return Council meetings to Council Chambers

Brian Barhill - Cannabis timeline

Willie McKenzie – Cannabis timeline

John Turnage – Cannabis timeline

Eddie Dagard – Cannabis timeline

#### 16. **Mayor and Council Comments**

Mayor Garrett mentioned the University High School 5K Race on May 14<sup>th</sup> runs/walks through Lathrup Village and there will be some street blocked.

Mayor Garrett also addressed the cannabis questions at tonight's meeting, there will be a discussion on ballot language at the next study session, or Council can open the application process at any time. Council member Kenez offered the third option of Council opt to repeal and replace the current ordinance.

Mayor Pro Tem Kantor read into the record a statement regarding the ethic ordinance that has been previously discussed.

Council member Miller request copies of the letter sent to Mrs. White regarding her water issue. Council member Miller also questioned the financing of the HAWK signals along Southfield Rd.

**17. Adjourn**

Motion to adjourn by Mayor Pro Tem Kantor and seconded by Council member Jennings.

**Meeting Adjourned at 9:42 PM**

# Monthly Permit List

04/04/2022

Item 5B.

## Building

Permit #	Date	Contractor	Job Address	Parcel #	Fee Total	Const. Value
PB220010	03/07/2022	PEARSON, KEIL L	26559 MEADOWOOD N CT	40-24-24-151-009	\$120.00	\$0
<b>Work Description:</b> 4 New Windows install						
PB220011	03/07/2022	CALDWELL, ARDIS	27380 RAINBOW CIR	40-24-14-377-003	\$694.00	\$0
<b>Work Description:</b> 67						
PB220012	03/07/2022	WALLACE, LAVETT M	27414 EVERGREEN RD	40-24-14-306-068	\$200.00	\$0
<b>Work Description:</b> Replacing 3 windows and 1 patio door						
PB220013	03/09/2022	ARB PROPERTIES, LLC	18451 TWELVE MILE RD Ste 204	40-24-14-226-052	\$3,309.00	\$0
<b>Work Description:</b> Interior demo and new architectural construction						
PB220014	03/16/2022	SIMPSON, LATOYA R	27340 SUNSET E BLVD	40-24-13-355-015	\$225.00	\$0
<b>Work Description:</b> Strip & Reroof						
PB220015	03/17/2022	TEAMER, KRYSTAL R	27628 CALIFORNIA SW DR	40-24-14-430-003	\$324.10	\$0
<b>Work Description:</b> 110' interior waterproofing						
PB220016	03/22/2022	TROUP, ROBERT H	27230 RED RIVER DR	40-24-14-377-001	\$210.00	\$0
<b>Work Description:</b> Install (18) vinyl replacement windows. Construction cost \$13,000						
PB220017	03/22/2022	BROWN, ANTONIO	26861 BLOOMFIELD S DR	40-24-23-204-011	\$170.00	\$0
<b>Work Description:</b> Install (10) vinyl replacement windows. Construction cost: \$7440						
PB220018	03/22/2022	SINGLETON, DEBRA	26750 MEADOWBROOK WAY	40-24-23-229-001	\$170.00	\$0
<b>Work Description:</b> Install (1) vinyl replacement window. Construction cost: \$900						
PB220019	03/22/2022	WILLIAMS, JOSEPH R	18810 CAMBRIDGE BLVD	40-24-14-452-010	\$170.00	\$0
<b>Work Description:</b> Install (3) vinyl replacement windows. Construction cost: \$2900						

PB220020	03/22/2022	WILLIAMS, JOSEPH R	18810 CAMBRIDGE BLVD	40-24-14-452-010	\$170.00	\$0
<b>Work Description:</b> Replacement Windows (2) garage						
PB220021	03/22/2022	REID, DORLOIS	18186 SAN ROSA BLVD	40-24-14-230-011	\$1,070.00	\$0
<b>Work Description:</b> Kitchen Remodel: REMOVE OLD KITCHEN AND HAUL AWAY FURNISH AND INSTALL ALL NEW DRYWALL REPAIRS AND PAINT COMPLETE KITCHEN NEW LUX VINYL FLOORS NEW CABINETS NEW HARD SURFACE COUNTERTOPS NEW UNDERMOUNT SINK AND NEW FAUCET NEW 4" BACKSPLASH WITH GROUT AND SEALER NEW CABINET KNOBS NEW 1/2 HP DISPOSAL NEW LIGHTS AND NEW GFCI NEW ISLAND 4' (6) NEW CAN LIGHTS (1) NEW PENDANT LIGHT REMOVE SOFFITS CUSTOMER RESPONSIBLE FOR ALL APPLIANCES NEW POST, SPINDLES, HANDRAIL NEW ENTRY DOOR HARDWARE ALL PERMITS, CLEAN UP AND HAUL AWAY INCLUDED						
PB220022	03/25/2022	JOHNSON, SHAVON NICOLE	27361 ELDORADO PL	40-24-14-479-006	\$170.00	\$0
<b>Work Description:</b> Install (5) vinyl replacement windows / (1) Doorwall. Cost: \$6000						
PB220023	03/30/2022	TRUZA, PETER	28125 LATHRUP BLVD	40-24-13-155-009	\$330.00	\$0
<b>Work Description:</b> Tear off and reshingle roof						

**Total Permits For Type: 14**  
**Total Fees For Type: \$7,332.10**  
**Total Const. Value For Type: \$0**

Electrical

Permit #	Date	Contractor	Job Address	Parcel #	Fee Total	Const. Value
PE220027	03/10/2022	STORER, CORT V	27321 SANTA BARBARA DR	40-24-14-382-009	\$235.00	\$0
<b>Work Description:</b> Installation of 10Kw Standby Generator and 12 circuit transfer switch						

PE220028	03/14/2022	POOLE, MICHAEL M	18830 LINCOLN DR	40-24-23-256-030	\$145.00	\$0
<b>Work Description:</b> Generator						
PE220029	03/22/2022	ARB PROPERTIES, LLC	18451 TWELVE MILE RD Ste 200	40-24-14-226-052	\$257.00	\$0
<b>Work Description:</b> remodel						
PE220033	03/28/2022	CREDIT UNION, MICHIGAN F	19621 SUNNYBROOK AVE	40-24-14-356-007	\$162.00	\$0
<b>Work Description:</b>						
PE220034	03/28/2022	MUGRIDGE, RODNEY F	19051 W GLENWOOD BLVD	40-24-14-182-004	\$95.00	\$0
<b>Work Description:</b> FURNACE, AC						
PE220035	03/28/2022	HARRIS, VONCILE	17617 AVILLA BLVD	40-24-13-107-004	\$120.00	\$0
<b>Work Description:</b> 14kw whole house generator with 100 amp transfer switch						
PE220036	03/30/2022	ALZIHERY, BASHAR M	19208 W 11 MILE RD	40-24-14-385-002	\$95.00	\$0
<b>Work Description:</b> FURNACE, AC						
PE220037	03/30/2022	MOHSEN, NAWAL	19010 WILTSHIRE BLVD	40-24-14-179-007	\$110.00	\$0
<b>Work Description:</b> Electrical for remod						

**Total Permits For Type: 8**  
**Total Fees For Type: \$1,219.00**  
**Total Const. Value For Type: \$0**

## Electrical Reconnect

Permit #	Date	Contractor	Job Address	Parcel #	Fee Total	Const. Value
PE220023	02/18/2022	NICKSON, MITCHELL	27631 LATHRUP BLVD	40-24-13-306-013	\$95.00	\$0
<b>Work Description:</b> rehook Furnace and AC						
PE220025	02/28/2022	CHILD TIME LEARNING CEN	27900 EVERGREEN RD	40-99-00-980-029	\$70.00	\$0
<b>Work Description:</b> Furnace reconnect						

Work Description: AC reconnect

Total Permits For Type: 3  
Total Fees For Type: \$230.00  
Total Const. Value For Type: \$0

EXTRA CEMENT PERMIT

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

PEXC-001-22	03/03/2022	SOMMERVILLE, BARRY C	18911 BUNGALOW DR	40-24-14-452-001	\$80.00	\$0
-------------	------------	----------------------	-------------------	------------------	---------	-----

Work Description:

PEXC-002-22	03/22/2022	HILLS, LENELL D	18180 CORAL GABLES AVE	40-24-23-227-024	\$80.00	\$0
-------------	------------	-----------------	------------------------	------------------	---------	-----

Work Description: Breakup and replace existing driveway and approach

PEXC-003-22	03/22/2022	HUGHLEY, CHARLES W	26279 MEADOWBROOK WAY	40-24-23-254-018	\$90.00	\$0
-------------	------------	--------------------	-----------------------	------------------	---------	-----

Work Description: Approach and sidewalk

Total Permits For Type: 3  
Total Fees For Type: \$250.00  
Total Const. Value For Type: \$0

Fence

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

PF210037	12/21/2021	BERNIER, STEVEN	28280 WOODWORTH WAY	40-24-14-181-001	\$80.00	\$0
----------	------------	-----------------	---------------------	------------------	---------	-----

Work Description: 4' ornamental metal

Total Permits For Type: 1  
Total Fees For Type: \$80.00

**Total Const. Value For Type: \$0**

Item 5B.

## Mechanical

Permit #	Date	Contractor	Job Address	Parcel #	Fee Total	Const. Value
PM220021	03/10/2022	STORER, CORT V	27321 SANTA BARBARA DR	40-24-14-382-009	\$185.00	\$0
<b>Work Description:</b> Gas Pressure Test for Generator						
PM220026	03/25/2022	KLAUSMEIER, HOWARD M	28075 LATHRUP BLVD	40-24-13-155-010	\$65.00	\$0
<b>Work Description:</b> AC replacement-3 ton/13 SEER						
PM220027	03/28/2022	MUGRIDGE, RODNEY F	19051 W GLENWOOD BLVD	40-24-14-182-004	\$125.00	\$0
<b>Work Description:</b> FURNACE, AC, HOT WATER HEATER						
PM220028	03/28/2022	HARRIS, VONCILE	17617 AVILLA BLVD	40-24-13-107-004	\$150.00	\$0
<b>Work Description:</b> 14kw whole house generator						
PM220029	03/28/2022	ALZIHERY, BASHAR M	19208 W 11 MILE RD	40-24-14-385-002	\$100.00	\$0
<b>Work Description:</b> FURNACE, AC						
PM220030	03/30/2022	MOHSEN, NAWAL	19010 WILTSHIRE BLVD	40-24-14-179-007	\$120.00	\$0
<b>Work Description:</b> Mech for remod						

**Total Permits For Type: 6**

**Total Fees For Type: \$745.00**

**Total Const. Value For Type: \$0**

## Outside Refuse Container

Permit #	Date	Contractor	Job Address	Parcel #	Fee Total	Const. Value
PORC-220002	03/16/2022	SIMPSON, LATOYA R	27340 SUNSET E BLVD	40-24-13-355-015	\$75.00	\$0
<b>Work Description:</b> Rubber Wheeled Dumpster						

PORC-220003	03/21/2022	MIGDALECK, ANDRERS	18786 SAN QUENTIN DR	40-24-14-402-017	\$25.00	\$0
Work Description:						
PORC-220004	03/28/2022	BARBER, DAMON C	27420 LATHRUP BLVD	40-24-13-355-013	\$25.00	\$0
Work Description: Dumpster						

Total Permits For Type: 3  
Total Fees For Type: \$125.00  
Total Const. Value For Type: \$0

Plumbing

Permit #	Date	Contractor	Job Address	Parcel #	Fee Total	Const. Value
PP220007	02/28/2022	JACKSON, CURTIS L	28584 SUNSET W BLVD	40-24-14-207-004	\$115.00	\$0
Work Description: kitchen remodel						
PP220008	03/02/2022	SANDERS, MARCIA D	18512 W GLENWOOD BLVD	40-24-14-255-010	\$55.00	\$0
Work Description: Water Heater Install						
PP220010	03/14/2022	ARB PROPERTIES, LLC	18451 TWELVE MILE RD Ste 204	40-24-14-226-052	\$275.00	\$0
Work Description: Dishwasher, sinks, laundry tray stack, lav water dist.						
PP220011	03/17/2022	TEAMER, KRYSTAL R	27628 CALIFORNIA SW DR	40-24-14-430-003	\$65.00	\$0
Work Description: Inside Drain						
PP220012	03/21/2022	NEWBY, TAYLOR	18152 SUNNYBROOK AVE	40-24-14-483-011	\$65.00	\$0
Work Description: Sewer line repair, dig down at main clean out to cut pipe to extract old sewer cable.						
PP220013	03/30/2022	MOHSEN, NAWAL	19010 WILTSHIRE BLVD	40-24-14-179-007	\$55.00	\$0
Work Description: Plumbing for remod						

Total Permits For Type: 6  
Total Fees For Type: \$630.00

**Total Const. Value For Type: \$0**

Item 5B.

## Right of Way Construction

Permit #	Date	Contractor	Job Address	Parcel #	Fee Total	Const. Value
PROW-220002	03/02/2022	LATHRUP VILLAGE	27400 SOUTHFIELD RD	40-24-13-153-005	\$1,250.00	\$0
<b>Work Description:</b> Right of Way						
PROW-220003	03/15/2022	MICHIGAN FIRST CREDIT UN	27000 EVERGREEN RD	40-24-14-356-053	\$0.00	\$0
<b>Work Description:</b> Install approx 185' of perforated drain pipe w/sock						

**Total Permits For Type: 2**

**Total Fees For Type: \$1,250.00**

**Total Const. Value For Type: \$0**

## Shed

Permit #	Date	Contractor	Job Address	Parcel #	Fee Total	Const. Value
PSHED-001-2	02/28/2022	JEFFRIES, DEBORAH	17554 LINCOLN DR	40-24-24-154-031	\$80.00	\$0
<b>Work Description:</b> Shed						
PSHED-002-2	03/07/2022	HILLS, LENELL D	18180 CORAL GABLES AVE	40-24-23-227-024	\$80.00	\$0
<b>Work Description:</b> New Shed						
PSHED-003-2	03/25/2022	JENNIFER L BOARDMAN AS T	18171 CAMBRIDGE BLVD	40-24-14-483-003	\$80.00	\$0
<b>Work Description:</b> Greenhouse 9x10 Galvanized Steel Poly Carbonate panels						

**Total Permits For Type: 3**

**Total Fees For Type: \$240.00**

**Total Const. Value For Type: \$0**

# Report Summary

---

Item 5B.

Permit.DateIssued Between  
3/1/2022 12:00:00 AM AND  
3/31/2022 11:59:59 PM AND  
Permit.Status = ISSUED

**Grand Total Fees: \$12,101.10**

**Grand Total Permits: 49**

**Grand Total Const. Value: \$0**

## Commercial Enforcement List

Address	Business name	Violation	Inspection Type	Category	Status
<b>27310 SOUTHFIELD</b>	<b>27300 SOUTHFIELD LLC</b>	<b>3/4/2022 Sign covering entire door</b>	<b>Re-Inspection</b>	<b>Sign Violation</b>	<b>VIOLATION</b>

### 52-24 Sign

Window Sign - Ten (10%) percent of the total glass area on that side of the building and on the floor where the sign will be located.

<b>26635 SOUTHFIELD RD</b>	<b>FIRST HOLDING MANAG</b>	<b>3/4/2022 Debris by 26637 Southfield door way on the inside corner must be cleaned.</b>	<b>Re-Inspection</b>	<b>DEBRIS</b>	<b>Resolved</b>
----------------------------	----------------------------	---	----------------------	---------------	-----------------

### 302.1 Sanitation

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

<b>26635 SOUTHFIELD RD</b>	<b>FIRST HOLDING MANAG</b>	<b>3/4/2022 Have signs and flags that are in violation of city ordinance.</b>	<b>Re-Inspection</b>	<b>Sign Violation</b>	<b>Resolved</b>
		<b>3/21/2022 signs were removed</b>			

### 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.

## Commercial Enforcement List

Address	Business name	Violation	Inspection Type	Category	Status
<b>28871 SOUTHFIELD</b>	<b>G &amp; A REAL ESTATE INV</b>	<b>3/7/2022 Sign and banner sign needs to come down, cannot place signs on the right of way.</b>	<b>Re-Inspection</b>	<b>Sign Violation</b>	<b>VIOLATION</b>

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.

52-24 Sign

Window Sign - Ten (10%) percent of the total glass area on that side of the building and on the floor where the sign will be located.

<b>18505 W 12 MILE RD</b>	<b>SOUTH OAKLAND SHEL'</b>	<b>3/9/2022 Donated cloths must be out of public view.</b>	<b>Re-Inspection</b>	<b>Property Maintenance</b>	<b>VIOLATION</b>
---------------------------	----------------------------	--	----------------------	-----------------------------	------------------

54-66 Outside storage for unsightly or offensive materials.

No person shall cause or permit the premises he owns or otherwise has under his occupancy or control or the adjoining right-of-way to be used for the outside storage (outside of an appropriate container or building) of garbage, sewage, filth, refuse, dead or cut tree branches, waste, including yard waste, trash, debris, litter, rubbish, including cans, bottles, wastepaper, cartons, boxes, crates, inoperable machinery, discarded building materials, discarded household goods, or any unsightly, offensive or obnoxious materials. All land areas found to be used for such purposes or to be strewn with such materials are declared to be public nuisances.

(Code 1991, art. V, ch. 7, § 108)

302.1 Sanitation

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

## Commercial Enforcement List

Address	Business name	Violation	Inspection Type	Category	Status
28455 SOUTHFIELD RD	28455 SOUTHFIELD ROAD	3/4/2022 inspected the area, the ditch was dry from storm water. Spoke with Rich the property owner about maintaining the culvert free of any debris. Rich stated that he will have a company come out to clean the culvert.	Re-Inspection	Ditch and Culvert Main	VIOLATION

30-41 Maintenance of ditches and culverts

### ARTICLE II. - STORMWATER MANAGEMENT

It shall be the duty of every property owner to maintain all stormwater ditches and culverts constructed or installed in the area between his property line and the centerline of any street or alley abutting upon his property in a condition free of waste, dirt, plant growth, and other obstructions which block or obstruct the designed flow of stormwater in the ditch or culvert. All ditches and culverts which are so obstructed as to allow the unreasonable accumulation or impounding of stormwaters are declared to be public nuisances and are subject to the abatement and special assessment provisions as provided in this Code.

(Ord. No. 409-10, pt. II, 10-18-2010)

28821 SOUTHFIELD RD	G & A REAL ESTATE INC	3/11/2022 parking blocks scattered all over the place.  3/11/2022 Called property owner Najah Gasso, stated that he is already aware of the issue and is looking for a company to anchor them in, and replacing broken blocks. Mr. Gasso asked for 2 - 3 weeks to find someone.	Re-Inspection	Property Maintenance	VIOLATION
---------------------	-----------------------	---	---------------	----------------------	-----------

### Article 5.0 Site Standards (Parking Block)

The following are required except as modified for the R1 and R2 districts as provided in Section 5.13.16 and 5.13.17. Bumper stops, curbing or wheel chocks shall be provided to prevent any vehicle from damaging or encroaching upon any required wall, fence or buffer strips or upon any building adjacent to the parking lot. Stops, curbing, and chocks shall be of concrete or its durability equivalent and shall be suitably anchored.

28927 SOUTHFIELD RD	NAJOR & DABISH LLC	3/11/2022 Parking lot is in bad shape, needs to be repaved, resealed, and restripped.	Re-Inspection	Parking Lot Repair	VIOLATION
---------------------	--------------------	---	---------------	--------------------	-----------

46-106 Dusty parking lots.

It shall be unlawful to maintain or operate a parking lot without keeping it reasonably free from dust, or by permitting the same to become a nuisance to adjacent property owners.

Violation of this section constitutes a misdemeanor and is declared a public nuisance subject to abatement as provided in section 46-146.

(Ord. No. 348-00, pt. VII, 4-3-2000)

62-1 Maintenance of sidewalks, parking lots and driveways

## Commercial Enforcement List

Address	Business name	Violation	Inspection Type	Category	Status
<p>Every property owner and other person in possessory control of a sidewalk, parking lot, or driveway on private property which is a public place, as defined in this Code, shall exercise due care to maintain such sidewalk, parking lot, or driveway and the adjoining right-of-way in reasonable repair and in condition reasonably safe and fit for travel. Every such person who fails to do so shall be in violation of this section, and such premises not so maintained shall constitute a public nuisance.</p> <p>(Code 1991, art. V, ch. 7, § 110)</p>					
<b>28645 SOUTHFIELD RD</b>	<b>R AND B INC LLC</b>	<b>3/11/2022 Parking lot need your attention, needs patching, reseal and restrip.</b>	<b>Re-Inspection</b>	<b>Parking Lot Repair</b>	<b>VIOLATION</b>
<p>62-1 Maintenance of sidewalks, parking lots and driveways</p> <p>Every property owner and other person in possessory control of a sidewalk, parking lot, or driveway on private property which is a public place, as defined in this Code, shall exercise due care to maintain such sidewalk, parking lot, or driveway and the adjoining right-of-way in reasonable repair and in condition reasonably safe and fit for travel. Every such person who fails to do so shall be in violation of this section, and such premises not so maintained shall constitute a public nuisance.</p> <p>(Code 1991, art. V, ch. 7, § 110)</p>					
<p>46-106 Dusty parking lots.</p> <p>It shall be unlawful to maintain or operate a parking lot without keeping it reasonably free from dust, or by permitting the same to become a nuisance to adjacent property owners. Violation of this section constitutes a misdemeanor and is declared a public nuisance subject to abatement as provided in section 46-146.</p> <p>(Ord. No. 348-00, pt. VII, 4-3-2000)</p>					
<b>28245 SOUTHFIELD RD</b>	<b>O'DELL ACQUISITIONS I</b>	<b>3/11/2022 The parking lot needs your attention. spoke with elizabeth (receptionist) about the pot hole by the sewer, she stated will give the violation notice to the doctor. Doc ran out with the violation notice, wanted to know where the pot hole was, code enforcement showed the doctor the area in question.</b>	<b>Re-Inspection</b>	<b>Parking Lot Repair</b>	<b>VIOLATION</b>
<p>62-1 Maintenance of sidewalks, parking lots and driveways</p> <p>Every property owner and other person in possessory control of a sidewalk, parking lot, or driveway on private property which is a public place, as defined in this Code, shall exercise due care to maintain such sidewalk, parking lot, or driveway and the adjoining right-of-way in reasonable repair and in condition reasonably safe and fit for travel. Every such person who fails to do so shall be in violation of this section, and such premises not so maintained shall constitute a public nuisance.</p> <p>(Code 1991, art. V, ch. 7, § 110)</p>					
<p>46-106 Dusty parking lots.</p> <p>It shall be unlawful to maintain or operate a parking lot without keeping it reasonably free from dust, or by permitting the same to become a nuisance to adjacent property owners. Violation of this section constitutes a misdemeanor and is declared a public nuisance subject to abatement as provided in section 46-146.</p> <p>(Ord. No. 348-00, pt. VII, 4-3-2000)</p>					

## Commercial Enforcement List

Address	Business name	Violation	Inspection Type	Category	Status
<b>28939 SOUTHFIELD RD</b>	<b>BERINGER INVESTMENT</b>	<b>3/3/2022 parking lot has pot holes that needs to be repaired.</b>	<b>Re-Inspection</b>	<b>Parking Lot Repair</b>	<b>VIOLATION</b>
		<b>3/4/2022 Spoke with the owner Mr. Sharrak of the gas station, stated he is working on getting the concrete replaced.</b>			

### 62-1 Maintenance of sidewalks, parking lots and driveways

Every property owner and other person in possessory control of a sidewalk, parking lot, or driveway on private property which is a public place, as defined in this Code, shall exercise due care to maintain such sidewalk, parking lot, or driveway and the adjoining right-of-way in reasonable repair and in condition reasonably safe and fit for travel. Every such person who fails to do so shall be in violation of this section, and such premises not so maintained shall constitute a public nuisance.

(Code 1991, art. V, ch. 7, § 110)

### 302.1 Sanitation

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

<b>28901 SOUTHFIELD RD</b>	<b>Odessa Properties LLC</b>	<b>3/15/2022 Parking lot needs your attention, repatch, reseal, and restripe.</b>	<b>Re-Inspection</b>	<b>Parking Lot Repair</b>	<b>VIOLATION</b>
----------------------------	------------------------------	---	----------------------	---------------------------	------------------

### 62-1 Maintenance of sidewalks, parking lots and driveways

Every property owner and other person in possessory control of a sidewalk, parking lot, or driveway on private property which is a public place, as defined in this Code, shall exercise due care to maintain such sidewalk, parking lot, or driveway and the adjoining right-of-way in reasonable repair and in condition reasonably safe and fit for travel. Every such person who fails to do so shall be in violation of this section, and such premises not so maintained shall constitute a public nuisance.

(Code 1991, art. V, ch. 7, § 110)

### 302.1 Sanitation

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

## Commercial Enforcement List

Address	Business name	Violation	Inspection Type	Category	Status
28880 SOUTHFIELD RD	LATHFIELD HOLDINGS	<p>3/15/2022 Dumpster enclosure must be repaired or replaced.</p> <p>From: David Winowiecki &lt;david.winowiecki@jmcmanagement.com&gt; Sent: Tuesday, March 15, 2022 4:47 PM To: Rami Sweidan &lt;rsweidan@lathrupvillage.org&gt; Cc: Christina Rice &lt;christina.rice@jmcmanagement.com&gt;; Deion Washington &lt;deion.washington@metrodetroitlofts.com&gt; Subject: Final Notice letter dated 2/23/22</p> <p>Rami, Please be advised that the Dumpster enclosure was repaired today 3/15/22.</p> <p>Thank you</p> <p>David Winowiecki Director of Facilities JMC Management LLC www.jmcmanagement.com</p> <p>24500 Northwestern Hwy Suite 100 Southfield, MI 48075 586-782-4373 Direct 586-915-7514 Cell 586-427-9411 Fax</p>	Re-Inspection	Dumpster Enclosure	Resolved
26411 SOUTHFIELD RD	FIRST HOLDING MANAG	3/15/2022 Yard waste must be removed from the approach.	Re-Inspection	DEBRIS	VIOLATION

## Commercial Enforcement List

Address	Business name	Violation	Inspection Type	Category	Status
302.1 Sanitation					
All exterior property and premises shall be maintained in a clean, safe and sanitary condition. The occupant shall keep that part of the exterior property which such occupant occupies or controls in a clean and sanitary condition.					
5.3 WASTE AND RUBBISH					
1. No garbage, sewage, filth, refuse, waste, trash, debris, or rubbish, including cans, bottles, wastepaper, cartons, boxes, crates, inoperable machinery, discarded building materials, discarded household goods, or any offensive or obnoxious matter, shall be kept in open containers or piled, placed or stored on the open ground. The owners and occupants of every building shall provide proper receptacles for said waste and keep receptacles clean and not exposed on the grounds outside of a building. Rubbish may, however, be placed at roadside for pickup on designated days in conformity with the city's ordinances regulating rubbish collections.					
26411 SOUTHFIELD RD	FIRST HOLDING MANAC	3/15/2022 Parking lot needs to be resealed and restriped.	Re-Inspection	Parking Lot Repair	VIOLATION
46-106 Dusty parking lots.					
It shall be unlawful to maintain or operate a parking lot without keeping it reasonably free from dust, or by permitting the same to become a nuisance to adjacent property owners. Violation of this section constitutes a misdemeanor and is declared a public nuisance subject to abatement as provided in section 46-146. (Ord. No. 348-00, pt. VII, 4-3-2000)					
26441 SOUTHFIELD RD	FIRST HOLDING MANAC	3/15/2022 Parking lot needs to be resealed and restriped.	Re-Inspection	Parking Lot Repair	VIOLATION
62-1 Maintenance of sidewalks, parking lots and driveways					
Every property owner and other person in possessory control of a sidewalk, parking lot, or driveway on private property which is a public place, as defined in this Code, shall exercise due care to maintain such sidewalk, parking lot, or driveway and the adjoining right-of-way in reasonable repair and in condition reasonably safe and fit for travel. Every such person who fails to do so shall be in violation of this section, and such premises not so maintained shall constitute a public nuisance. (Code 1991, art. V, ch. 7, § 110)					
46-106 Dusty parking lots.					
It shall be unlawful to maintain or operate a parking lot without keeping it reasonably free from dust, or by permitting the same to become a nuisance to adjacent property owners. Violation of this section constitutes a misdemeanor and is declared a public nuisance subject to abatement as provided in section 46-146. (Ord. No. 348-00, pt. VII, 4-3-2000)					
28851 SOUTHFIELD RD	G & A REAL ESTATE INV	3/15/2022 Parking lot needs to be resealed and restriped.	Re-Inspection	Parking Lot Repair	VIOLATION

## Commercial Enforcement List

Address	Business name	Violation	Inspection Type	Category	Status
<p>62-1 Maintenance of sidewalks, parking lots and driveways</p> <p>Every property owner and other person in possessory control of a sidewalk, parking lot, or driveway on private property which is a public place, as defined in this Code, shall exercise due care to maintain such sidewalk, parking lot, or driveway and the adjoining right-of-way in reasonable repair and in condition reasonably safe and fit for travel. Every such person who fails to do so shall be in violation of this section, and such premises not so maintained shall constitute a public nuisance.</p> <p>(Code 1991, art. V, ch. 7, § 110)</p>					
<p>46-106 Dusty parking lots.</p> <p>It shall be unlawful to maintain or operate a parking lot without keeping it reasonably free from dust, or by permitting the same to become a nuisance to adjacent property owners. Violation of this section constitutes a misdemeanor and is declared a public nuisance subject to abatement as provided in section 46-146.</p> <p>(Ord. No. 348-00, pt. VII, 4-3-2000)</p>					
<b>28801 SOUTHFIELD RD</b>	<b>JDV INVESTMENTS LLC</b>	<b>3/15/2022 Parking lot needs to be resealed and restriped.</b>	<b>Ordinance</b>	<b>Parking Lot Repair</b>	<b>VIOLATION</b>
<p>62-1 Maintenance of sidewalks, parking lots and driveways</p> <p>Every property owner and other person in possessory control of a sidewalk, parking lot, or driveway on private property which is a public place, as defined in this Code, shall exercise due care to maintain such sidewalk, parking lot, or driveway and the adjoining right-of-way in reasonable repair and in condition reasonably safe and fit for travel. Every such person who fails to do so shall be in violation of this section, and such premises not so maintained shall constitute a public nuisance.</p> <p>(Code 1991, art. V, ch. 7, § 110)</p>					
<p>46-106 Dusty parking lots.</p> <p>It shall be unlawful to maintain or operate a parking lot without keeping it reasonably free from dust, or by permitting the same to become a nuisance to adjacent property owners. Violation of this section constitutes a misdemeanor and is declared a public nuisance subject to abatement as provided in section 46-146.</p> <p>(Ord. No. 348-00, pt. VII, 4-3-2000)</p>					
<b>28601 SOUTHFIELD RD</b>	<b>JAGGED FORK HOLDING</b>	<b>3/15/2022 Parking lot needs to be patched, resealed and restriped. Also, the Island (Corridor) is all broken up which needs to be redone.</b>	<b>Re-Inspection</b>	<b>Parking Lot Repair</b>	
<p>62-1 Maintenance of sidewalks, parking lots and driveways</p> <p>Every property owner and other person in possessory control of a sidewalk, parking lot, or driveway on private property which is a public place, as defined in this Code, shall exercise due care to maintain such sidewalk, parking lot, or driveway and the adjoining right-of-way in reasonable repair and in condition reasonably safe and fit for travel. Every such person who fails to do so shall be in violation of this section, and such premises not so maintained shall constitute a public nuisance.</p> <p>(Code 1991, art. V, ch. 7, § 110)</p>					
<p>46-106 Dusty parking lots.</p> <p>It shall be unlawful to maintain or operate a parking lot without keeping it reasonably free from dust, or by permitting the same to become a nuisance to adjacent property owners. Violation of this section constitutes a misdemeanor and is declared a public nuisance subject to abatement as provided in section 46-146.</p> <p>(Ord. No. 348-00, pt. VII, 4-3-2000)</p>					

## Commercial Enforcement List

Address	Business name	Violation	Inspection Type	Category	Status
<b>26060 SOUTHFIELD RD</b>	<b>GROUP 4 LLC</b>	<b>3/16/2022 The Ditch and culvert needs your attention, cleaning and maintaining the ditch and culvert is very important for stormwater flow.</b>	<b>Re-Inspection</b>	<b>Ditch and Culvert Main VIOLATION</b>	

30-41 Maintenance of ditches and culverts

### ARTICLE II. - STORMWATER MANAGEMENT

It shall be the duty of every property owner to maintain all stormwater ditches and culverts constructed or installed in the area between his property line and the centerline of any street or alley abutting upon his property in a condition free of waste, dirt, plant growth, and other obstructions which block or obstruct the designed flow of stormwater in the ditch or culvert. All ditches and culverts which are so obstructed as to allow the unreasonable accumulation or impounding of stormwaters are declared to be public nuisances and are subject to the abatement and special assessment provisions as provided in this Code.

(Ord. No. 409-10, pt. II, 10-18-2010)

<b>26060 SOUTHFIELD RD</b>	<b>GROUP 4 LLC</b>	<b>3/16/2022 The stairs behind the building must be clear of debris for safety of employees and your customers.</b>	<b>Re-Inspection</b>	<b>Property Maintenance VIOLATION</b>	
----------------------------	--------------------	---	----------------------	---------------------------------------	--

14-403 Maintenance requirements.

(a) Properties subject to this section shall be, in comparison to the neighborhood standard, kept free of weeds, dry brush, dead vegetation, trash, junk, debris, building materials, any accumulation of newspapers, circulars, flyers, notices, except those required by federal, state or local law, discarded personal items, including but not limited to, furniture, clothing, large and small appliances, printed material or any other items that give the appearance that the property is abandoned.

(b) The property shall be maintained free of graffiti, tagging or similar markings by removal or painting over with an exterior grade paint that matches the color of the exterior of the structure.

(c) Visible front and side yards shall be landscaped and maintained to the neighborhood standard at the time registration was required. Landscape includes, but is not limited to, grass, groundcovers, bushes, shrubs, hedges or similar plantings, decorative rock or bark or artificial turf/sod designed specifically for residential installation. Landscape does not include weeds, gravel, broken concrete, asphalt, decomposed granite, plastic sheeting, mulch, indoor-outdoor carpet or any similar material.

(d) Maintenance includes, but is not limited to, regular watering, irrigation, cutting, pruning and mowing of required landscape and removal of all trimmings.

(e) Pools and spas shall be kept in working order so the water mains are clear and free of pollutants and debris or drained and kept dry. In either case properties with pools and/or spas must comply with the minimum security fencing requirements of the State of Michigan and local ordinance.

(f) Adherence to this section does not relieve the beneficiary/trustee or property owner of any obligations set forth in any covenants, conditions and restrictions and/or homeowners' association rules and regulations which may apply to the property.

(g) In addition to the above set forth requirements properties shall be maintained in accordance with the standards set forth under chapter 14 article VI, section 14-151 of the City of Lathrup Village Code of Ordinances.

(Ord. No. 404-09, pt. III, 12-21-2009)

## Commercial Enforcement List

Address	Business name	Violation	Inspection Type	Category	Status
302.1 Sanitation					
All exterior property and premises shall be maintained in a clean, safe and sanitary condition. The occupant shall keep that part of the exterior property which such occupant occupies or controls in a clean and sanitary condition.					
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.					
<b>26060 SOUTHFIELD RD</b>	<b>GROUP 4 LLC</b>	<b>3/16/2022 The property identification (26026) must be removed and the correct identification (26060) numbers put on the building.</b>	<b>Re-Inspection</b>	<b>Property Identification VIOLATION</b>	
304.3 Premises identification					
Buildings shall have approved address numbers placed in a position to be plainly legible and visible from the street or road fronting the property. These numbers shall contrast with their background. Address numbers shall be Arabic numerals or alphabet letters. Numbers shall be not less than 4 inches (102 mm) in height with a minimum stroke width of 0.5 inch (12.7 mm).					
<b>26026 SOUTHFIELD RD</b>	<b>JRY PROPERTIES, LLC</b>	<b>3/16/2022 The Ditch and Culvert needs your attention.</b>	<b>Re-Inspection</b>	<b>Ditch and Culvert Main VIOLATION</b>	
30-41 Maintenance of ditches and culverts					
ARTICLE II. - STORMWATER MANAGEMENT					
It shall be the duty of every property owner to maintain all stormwater ditches and culverts constructed or installed in the area between his property line and the centerline of any street or alley abutting upon his property in a condition free of waste, dirt, plant growth, and other obstructions which block or obstruct the designed flow of stormwater in the ditch or culvert. All ditches and culverts which are so obstructed as to allow the unreasonable accumulation or impounding of stormwaters are declared to be public nuisances and are subject to the abatement and special assessment provisions as provided in this Code.					
(Ord. No. 409-10, pt. II, 10-18-2010)					

## **Enforcements By Category**

04/13/22

Item 5C.

### **ACCESSORY STRUCTURE**

Enforcement Number	Address	Status	Filed	Closed
E22-0195	18444 MIDDLESEX AVE	VIOLATION	03/30/22	
E22-0228	18131 CAMBRIDGE BLVD	VIOLATION	04/08/22	
<b>Total Entries:</b>				<b>2</b>

### **DEAD TREE**

Enforcement Number	Address	Status	Filed	Closed
E22-0196	18681 MIDDLESEX AVE	Resolved	04/01/22	04/05/22
<b>Total Entries:</b>				<b>1</b>

### **DEBRIS**

Enforcement Number	Address	Status	Filed	Closed
E22-0159	18241 MEADOWOOD AVE	Resolved	03/23/22	03/29/22
E22-0192	26726 LATHRUP BLVD	VIOLATION	03/29/22	04/05/22
E22-0193	26385 LATHRUP BLVD	Resolved	03/29/22	03/30/22
E22-0203	26333 SOUTHFIELD RD	VIOLATION	04/01/22	
E22-0214	17310 LINCOLN DR	Resolved	04/05/22	04/05/22
E22-0224	19050 WILTSHIRE BLVD	VIOLATION	04/08/22	
<b>Total Entries:</b>				<b>6</b>

### **DITCH AND CULVERT MAINTEN**

Enforcement Number	Address	Status	Filed	Closed
E22-0140	26060 SOUTHFIELD RD	VIOLATION	03/17/22	
E22-0143	26026 SOUTHFIELD RD	VIOLATION	03/17/22	
E22-0204	26021 SOUTHFIELD RD 101A	VIOLATION	04/04/22	
E22-0205	26411 SOUTHFIELD RD	VIOLATION	04/04/22	
E22-0206	26441 SOUTHFIELD RD	VIOLATION	04/04/22	
E22-0207	26600 SOUTHFIELD RD	VIOLATION	04/04/22	

## **Enforcements By Category**

04/13/22

Item 5C.

E22-0208	26603 SOUTHFIELD RD	VIOLATION	04/04/22
E22-0209	26612 SOUTHFIELD RD	VIOLATION	04/04/22
E22-0211	26300 SOUTHFIELD RD	VIOLATION	04/05/22
E22-0213	26606 SOUTHFIELD	VIOLATION	04/05/22
E22-0226	27800 SOUTHFIELD RD	VIOLATION	04/08/22

**Total Entries:** 11

### **FIREWOOD STORAGE**

Enforcement Number	Address	Status	Filed	Closed
E22-0153	27650 CALIFORNIA SE DR	VIOLATION	03/22/22	
E22-0152	27640 CALIFORNIA SE DR	VIOLATION	03/23/22	
E22-0225	27754 RACKHAM DR	VIOLATION	04/08/22	

**Total Entries:** 3

### **INOPERABLE VEHICLE**

Enforcement Number	Address	Status	Filed	Closed
E22-0144	28777 SUNSET W BLVD	VIOLATION	03/18/22	
E22-0146	27881 RACKHAM DR	Resolved	03/21/22	03/29/22
E22-0158	27441 MORNINGSIDE PLZ	VIOLATION	03/21/22	
E22-0185	18459 MIDDLESEX AVE	VIOLATION	03/25/22	
E22-0188	18561 SAN JOSE BLVD	VIOLATION	03/29/22	
E22-0189	18819 SUNNYBROOK AVE	VIOLATION	03/29/22	

**Total Entries:** 6

### **ITEMS IN R. O. W.**

Enforcement Number	Address	Status	Filed	Closed
E22-0220	28420 ELDORADO PL	VIOLATION	04/07/22	

**Total Entries:** 1

## **Enforcements By Category**

04/13/22

Item 5C.

### **NO PERMITS**

Enforcement Number	Address	Status	Filed	Closed
E22-0234	28690 SOUTHFIELD RD 103	VIOLATION	04/08/22	
E22-0239	17535 WILTSHIRE BLVD	Resolved	04/11/22	04/11/22
<b>Total Entries:</b>				<b>2</b>

### **OTHER**

Enforcement Number	Address	Status	Filed	Closed
E22-0202	18735 SUNNYBROOK AVE	VIOLATION	04/01/22	
<b>Total Entries:</b>				<b>1</b>

### **PARKING LOT REPAIR**

Enforcement Number	Address	Status	Filed	Closed
E22-0237	26021 SOUTHFIELD RD 101A	VIOLATION	04/11/22	
E22-0238	26079 SOUTHFIELD RD	VIOLATION	04/11/22	
E22-0241	26059 SOUTHFIELD RD	VIOLATION	04/11/22	
E22-0242	26440 SOUTHFIELD RD	VIOLATION	04/11/22	
<b>Total Entries:</b>				<b>4</b>

### **PROPERTY IDENTIFICATION**

Enforcement Number	Address	Status	Filed	Closed
E22-0142	26060 SOUTHFIELD RD	VIOLATION	03/17/22	
<b>Total Entries:</b>				<b>1</b>

### **PROPERTY MAINTENANCE**

Enforcement Number	Address	Status	Filed	Closed
E22-0141	26060 SOUTHFIELD RD	VIOLATION	03/17/22	
E22-0147	18805 W GLENWOOD BLVD	Resolved	03/18/22	03/21/22
E22-0149	18844 SUNBRIGHT AVE	Resolved	03/22/22	04/11/22

## **Enforcements By Category**

04/13/22

Item 5C.

E22-0150	19010 WILTSHIRE BLVD	Resolved	03/22/22	03/23/22
E22-0184	28025 ELDORADO PL	VIOLATION	03/25/22	
E22-0240	18780 BUNGALOW DR	VIOLATION	04/11/22	
<b>Total Entries:</b>				<b>6</b>

### **TRAILER / PODS**

Enforcement Number	Address	Status	Filed	Closed
E22-0235	27720 LATHRUP BLVD	VIOLATION	04/11/22	
<b>Total Entries:</b>				<b>1</b>

### **TRAILER IN YARD**

Enforcement Number	Address	Status	Filed	Closed
E22-0233	28565 LATHRUP BLVD	VIOLATION	04/08/22	
<b>Total Entries:</b>				<b>1</b>

### **TRASH CONTAINER IN PUBLIC**

Enforcement Number	Address	Status	Filed	Closed
E22-0167	28420 SUNSET W BLVD	VIOLATION	03/23/22	
E22-0170	19091 WILTSHIRE BLVD	VIOLATION	03/23/22	
E22-0171	18770 WILTSHIRE BLVD	VIOLATION	03/23/22	
E22-0172	18400 WILTSHIRE BLVD	VIOLATION	03/23/22	
E22-0162	28452 WOODWORTH WAY	VIOLATION	03/24/22	
E22-0165	28440 SUNSET W BLVD	VIOLATION	03/24/22	
E22-0169	19080 WILTSHIRE BLVD	VIOLATION	03/24/22	
E22-0174	18190 RAINBOW DR	VIOLATION	03/25/22	
E22-0175	19061 WILTSHIRE BLVD	VIOLATION	03/25/22	
E22-0176	18459 MIDDLESEX AVE	VIOLATION	03/25/22	
E22-0177	18160 RAINBOW DR	VIOLATION	03/25/22	
E22-0178	19010 WILTSHIRE BLVD	VIOLATION	03/25/22	

## **Enforcements By Category**

04/13/22

Item 5C.

E22-0179	18467 MIDDLESEX AVE	VIOLATION	03/25/22	
E22-0180	18447 MIDDLESEX AVE	VIOLATION	03/25/22	
E22-0186	18716 CAMBRIDGE BLVD	VIOLATION	03/29/22	
E22-0190	18571 SAN DIEGO BLVD	VIOLATION	03/29/22	
E22-0191	18632 BUNGALOW DR	VIOLATION	03/29/22	
E22-0194	18444 MIDDLESEX AVE	VIOLATION	03/30/22	
E22-0197	26560 MEADOWOOD N CT	VIOLATION	04/01/22	
E22-0198	17541 SUNNYBROOK AVE	VIOLATION	04/01/22	
E22-0199	28005 ELDORADO PL	VIOLATION	04/01/22	
E22-0200	28145 LATHRUP BLVD	VIOLATION	04/01/22	
E22-0215	27714 CALIFORNIA NW DR	VIOLATION	04/06/22	
E22-0216	28650 ELDORADO PL	VIOLATION	04/07/22	
E22-0217	18679 RAINBOW DR	Resolved	04/07/22	04/11/22
E22-0218	19252 RAINBOW DR	VIOLATION	04/07/22	
E22-0219	26441 MEADOWOOD S CT	VIOLATION	04/07/22	
E22-0222	18150 MARGATE AVE	VIOLATION	04/07/22	
E22-0227	18550 DOLORES AVE	VIOLATION	04/08/22	
E22-0230	28714 BLACKSTONE DR	VIOLATION	04/08/22	
E22-0236	27315 LATHRUP BLVD	VIOLATION	04/08/22	
<b>Total Entries:</b>			31	

### **TREE BRANCHES**

Enforcement Number	Address	Status	Filed	Closed
E22-0212	26400 SOUTHFIELD RD	VIOLATION	04/05/22	
<b>Total Entries:</b>			1	

### **YARD WASTE**

Enforcement Number	Address	Status	Filed	Closed
--------------------	---------	--------	-------	--------

## **Enforcements By Category**

04/13/22

Item 5C.

E22-0139	26571 MEADOWOOD N CT	Resolved	03/16/22	03/21/22
E22-0145	18811 ALHAMBRA AVE	VIOLATION	03/18/22	
E22-0148	27786 RAINBOW CIR	VIOLATION	03/21/22	
E22-0154	17617 AVILLA BLVD	VIOLATION	03/22/22	
E22-0155	19328 SARATOGA BLVD	Resolved	03/22/22	03/29/22
E22-0157	18736 CAMBRIDGE BLVD	VIOLATION	03/22/22	
E22-0151	28125 LATHRUP BLVD	VIOLATION	03/23/22	
E22-0156	18716 CAMBRIDGE BLVD	VIOLATION	03/23/22	
E22-0163	18318 RAINBOW DR	Resolved	03/23/22	03/29/22
E22-0164	26349 MEADOWBROOK WAY	VIOLATION	03/23/22	
E22-0166	28420 SUNSET W BLVD	Resolved	03/23/22	03/29/22
E22-0160	28420 WOODWORTH WAY	Resolved	03/24/22	03/28/22
E22-0161	28452 WOODWORTH WAY	VIOLATION	03/24/22	
E22-0168	18564 DOLORES AVE	VIOLATION	03/24/22	
E22-0173	18810 SAN QUENTIN DR	VIOLATION	03/24/22	
E22-0181	28020 ELDORADO PL	VIOLATION	03/25/22	
E22-0182	28100 GOLDENGATE E DR	VIOLATION	03/25/22	
E22-0183	27510 CALIFORNIA SE DR	VIOLATION	03/25/22	
E22-0187	18568 SAN DIEGO BLVD	VIOLATION	03/29/22	
E22-0201	26571 MEADOWOOD N CT	VIOLATION	04/01/22	
E22-0210	26371 MEADOWBROOK WAY	Resolved	04/05/22	04/11/22
E22-0221	18433 SARATOGA BLVD	VIOLATION	04/07/22	
E22-0223	28275 ELDORADO PL	VIOLATION	04/07/22	
E22-0229	18190 MEADOWOOD AVE	VIOLATION	04/08/22	
E22-0231	28714 BLACKSTONE DR	VIOLATION	04/08/22	
E22-0232	18255 MEADOWOOD AVE	VIOLATION	04/08/22	

**Total Entries:**

26

# Enforcements By Category

04/13/22

Item 5C.

---

**Total Records: 104**

Enforcement.CodeOfficer = RAMI SWEIDAN AND Enforcement

Total Pages: 7

# Inspection List - Enforcement

04/13/22

Item 5C.

Enforcement	Address	Parcel Number	Inspection Type	Scheduled	Completed	Result
E22-0108	19080 SARATOGA BLVD	40-24-14-182-008	Re-Inspection	03/21/2022	03/22/2022	Partially Complied
3/9/2022 Firewood must be stored above ground at least 8" to 12".						
3/21/2022 Work in progress, the resident is working on stacking the firewood.						
3/29/2022 Work in progress						
E21-0077	26411 SOUTHFIELD RD	40-24-23-277-049	Re-Inspection	03/21/2022	03/17/2022	Partially Complied
2/26/2021 All Debris in right-of-way (easement area) must be cleaned.						
E22-0109	28050 WOODWORTH WAY	40-24-14-182-001	Re-Inspection	03/21/2022		
3/9/2022 Must remove logs from ditch area on Glenwood.						
3/21/2022 No change						
E22-0106	18564 SARATOGA BLVD	40-24-14-256-011	Re-Inspection	03/21/2022	03/22/2022	Partially Complied
3/9/2022 Firewood must be raised off ground at least 8" to 12".						
3/21/2022 resident wanted an extension, granted 2 weeks						
4/8/2022 WIP						
E22-0132	28880 SOUTHFIELD RD	40-24-13-103-001	Re-Inspection	03/21/2022	03/16/2022	Complied

# Inspection List - Enforcement

04/13/22

Item 5C.

Enforcement	Address	Parcel Number	Inspection Type	Scheduled	Completed	Result
-------------	---------	---------------	-----------------	-----------	-----------	--------

3/15/2022 Dumpster enclosure must be repaired or replaced.

From: David Winowiecki <david.winowiecki@jmcmanagement.com>

Sent: Tuesday, March 15, 2022 4:47 PM

To: Rami Sweidan <rsweidan@lathrupvillage.org>

Cc: Christina Rice <christina.rice@jmcmanagement.com>; Deion Washington <deion.washington@metrodetroitlofts.com>

Subject: Final Notice letter dated 2/23/22

Rami,

Please be advised that the Dumpster enclosure was repaired today 3/15/22.

Thank you

David Winowiecki

Director of Facilities

JMC Management LLC

www.jmcmanagement.com

24500 Northwestern Hwy Suite 100

Southfield, MI 48075

586-782-4373 Direct

586-915-7514 Cell

586-427-9411 Fax

E22-0115	19111 SARATOGA BLVD	40-24-14-331-002	Re-Inspection	03/21/2022	03/21/2022	Complied
----------	---------------------	------------------	---------------	------------	------------	----------

2/9/2022 Inoperable vehicle must be licensed with secretary of state, and no flat tires.

3/14/2022 called property owner left a message to remove the inoperable vehicle by 3/16/2022 to avoid a citation.

3/16/2022 vehicle was removed from the property

E22-0096	17376 SAN ROSA BLVD	40-24-13-104-009	Re-Inspection	03/21/2022	03/15/2022	No Change
----------	---------------------	------------------	---------------	------------	------------	-----------

3/9/2022 Debris in front of garage door and a rolled carped on the side must be removed.

E22-0129	18570 BUNGALOW DR	40-24-14-476-018	Re-Inspection	03/21/2022		
----------	-------------------	------------------	---------------	------------	--	--

3/14/2022 Yard wast must be removed and put out of public view.

E22-0145	18811 ALHAMBRA AVE	40-24-14-204-001	Re-Inspection	03/21/2022		
----------	--------------------	------------------	---------------	------------	--	--

3/18/2022 Yard waste put out on the street edge must be removed.

homeowner called stated will be removed

E21-0253	28880 SOUTHFIELD RD	40-24-13-103-001	Re-Inspection	03/21/2022	03/15/2022	Violation(s)
----------	---------------------	------------------	---------------	------------	------------	--------------

11/23/2021 Asphalt on the right of way must be removed.

# Inspection List - Enforcement

04/13/22

Item 5C.

Enforcement	Address	Parcel Number	Inspection Type	Scheduled	Completed	Result
E22-0090 3/4/2022 Have signs and flags that are in violation of city ordinance.  3/21/2022 signs were removed	26635 SOUTHFIELD RD	40-24-24-104-033	Re-Inspection	03/21/2022	03/21/2022	Complied
E22-0117 2/10/2022 Black garbage bags must be removed.	26715 LATHRUP BLVD	40-24-24-103-023	Re-Inspection	03/21/2022	03/15/2022	Complied
E22-0116 3/10/2022	18511 SARATOGA BLVD	40-24-14-426-005	Re-Inspection	03/21/2022		
E22-0004	28880 SOUTHFIELD RD	40-24-13-103-001	Re-Inspection	03/21/2022	03/15/2022	Violation(s)

# Inspection List - Enforcement

04/13/22

Item 5C.

Enforcement	Address	Parcel Number	Inspection Type	Scheduled	Completed	Result
-------------	---------	---------------	-----------------	-----------	-----------	--------

1/7/2022 garbage bags on the rear of the building.

3/11/2022

Rami,

We will have the signs updated.

Best,

Christina L. Rice  
Chief Operating Officer  
JMC Management LLC  
www.jmcmanagement.com

24500 Northwestern Hwy Suite 100  
Southfield, MI 48075  
586-782-4370 Direct  
586-427-9410 Main  
313-505-4519 Cell  
586-427-9411 Fax  
christina.rice@jmcmanagement.com

From: Rami Sweidan <rsweidan@lathrupvillage.org>  
Sent: Friday, March 11, 2022 12:41 PM  
To: Christina Rice <christina.rice@jmcmanagement.com>  
Subject: Signs

Christina, good afternoon. Can you please replace all old signs on your property, would greatly appreciate it. I will also follow up with a letter.

Rami

Sent from my Verizon, Samsung Galaxy smartphone

E22-0094	18505 W 12 MILE RD	40-24-14-226-054	Re-Inspection	03/21/2022
----------	--------------------	------------------	---------------	------------

3/9/2022 Donated cloths must be out of public view.

E22-0098	17595 SAN ROSA BLVD	40-24-13-105-004	Re-Inspection	03/21/2022	03/15/2022	Complied
----------	---------------------	------------------	---------------	------------	------------	----------

3/8/2022 Trash container must be out of public view. Store contaier in garage or behind the home.

E22-0088	27310 SOUTHFIELD	40-24-13-353-001	Re-Inspection	03/21/2022
----------	------------------	------------------	---------------	------------

3/4/2022 Sign covering entire door

E22-0118	27828 RAINBOW CIR	40-24-14-307-006	Re-Inspection	03/21/2022	03/15/2022	Complied
----------	-------------------	------------------	---------------	------------	------------	----------

# Inspection List - Enforcement

04/13/22

Item 5C.

Enforcement	Address	Parcel Number	Inspection Type	Scheduled	Completed	Result
2/10/2022 Trash containers must be out of public view.						
E22-0122	18152 SUNNYBROOK AVE	40-24-14-483-011	Re-Inspection	03/21/2022	03/21/2022	Complied
3/10/2022 Debris must be removed and put back out on Monday for garbage day.						
3/21/2022 complied						
E22-0072	27724 CALIFORNIA NE DR	40-24-13-304-008	Re-Inspection	03/21/2022		
1/18/2022 Trash container stored in public view						
E22-0129	18570 BUNGALOW DR	40-24-14-476-018	Ordinance	03/21/2022	03/15/2022	Violation(s)
3/14/2022 Yard wast must be removed and put out of public view.						
E22-0130	28939 SOUTHFIELD RD	40-24-14-227-051	Ordinance	03/21/2022	03/15/2022	Violation(s)
3/3/2022 parking lot has pot holes that needs to be repaired.						
3/4/2022 Spoke with the owner Mr. Sharrak of the gas station, stated he is working on getting the concrete replaced.						
E22-0131	28901 SOUTHFIELD RD	40-24-14-227-043	Ordinance	03/21/2022	03/15/2022	Violation(s)
3/15/2022 Parking lot needs your attention, repatch, reseal, and restripe.						
E22-0132	28880 SOUTHFIELD RD	40-24-13-103-001	Ordinance	03/21/2022	03/15/2022	Complied

# Inspection List - Enforcement

04/13/22

Item 5C.

Enforcement	Address	Parcel Number	Inspection Type	Scheduled	Completed	Result
-------------	---------	---------------	-----------------	-----------	-----------	--------

3/15/2022 Dumpster enclosure must be repaired or replaced.

From: David Winowiecki <david.winowiecki@jmcmanagement.com>

Sent: Tuesday, March 15, 2022 4:47 PM

To: Rami Sweidan <rsweidan@lathrupvillage.org>

Cc: Christina Rice <christina.rice@jmcmanagement.com>; Deion Washington <deion.washington@metrodetroitlofts.com>

Subject: Final Notice letter dated 2/23/22

Rami,

Please be advised that the Dumpster enclosure was repaired today 3/15/22.

Thank you

David Winowiecki

Director of Facilities

JMC Management LLC

www.jmcmanagement.com

24500 Northwestern Hwy Suite 100

Southfield, MI 48075

586-782-4373 Direct

586-915-7514 Cell

586-427-9411 Fax

E22-0133	26411 SOUTHFIELD RD	40-24-23-277-049	Ordinance	03/21/2022	03/15/2022	Violation(s)
----------	---------------------	------------------	-----------	------------	------------	--------------

3/15/2022 Yard waste must be removed from the approach.

E22-0134	26411 SOUTHFIELD RD	40-24-23-277-049	Ordinance	03/21/2022	03/15/2022	Violation(s)
----------	---------------------	------------------	-----------	------------	------------	--------------

3/15/2022 Parking lot needs to be resealed and restriped.

E22-0135	26441 SOUTHFIELD RD	40-24-24-104-033	Ordinance	03/21/2022	03/15/2022	Violation(s)
----------	---------------------	------------------	-----------	------------	------------	--------------

3/15/2022 Parking lot needs to be resealed and restriped.

E22-0136	28851 SOUTHFIELD RD	40-24-14-230-017	Ordinance	03/21/2022	03/15/2022	Violation(s)
----------	---------------------	------------------	-----------	------------	------------	--------------

3/15/2022 Parking lot needs to be resealed and restriped.

E22-0137	28801 SOUTHFIELD RD	40-24-14-230-019	Ordinance	03/21/2022	03/15/2022	Violation(s)
----------	---------------------	------------------	-----------	------------	------------	--------------

3/15/2022 Parking lot needs to be resealed and restriped.

E22-0139	26571 MEADOWOOD N CT	40-24-24-151-008	Ordinance	03/21/2022	03/16/2022	Violation(s)
----------	----------------------	------------------	-----------	------------	------------	--------------

3/16/2022 must remove tree stump from the right of way.

# Inspection List - Enforcement

04/13/22

Item 5C.

Enforcement	Address	Parcel Number	Inspection Type	Scheduled	Completed	Result
E22-0140 3/16/2022 The Ditch and culvert needs your attention, cleaning and maintaining the ditch and culvert is very important for stormwater flow.	26060 SOUTHFIELD RD	40-24-24-154-001	Ordinance	03/21/2022	03/17/2022	Violation(s)
E22-0141 3/16/2022 The stairs behind the building must be clear of debris for safety of employees and your customers.	26060 SOUTHFIELD RD	40-24-24-154-001	Ordinance	03/21/2022	03/17/2022	Violation(s)
E22-0142 3/16/2022 The property identification (26026) must be removed and the correct identification (26060) numbers put on the building.	26060 SOUTHFIELD RD	40-24-24-154-001	Ordinance	03/21/2022	03/17/2022	Violation(s)
E22-0143 3/16/2022 The Ditch and Culvert needs your attention.	26026 SOUTHFIELD RD	40-24-24-153-034	Ordinance	03/21/2022	03/17/2022	Violation(s)
E22-0144 3/18/2022 inoperable vehicle GMC license plate #: EDH-5535	28777 SUNSET W BLVD	40-24-14-203-006	Ordinance	03/21/2022	03/18/2022	Violation(s)
E22-0145 3/18/2022 Yard waste put out on the street edge must be removed. homeowner called stated will be removed	18811 ALHAMBRA AVE	40-24-14-204-001	Ordinance	03/21/2022	03/18/2022	Violation(s)
E22-0146 3/18/2022 Inoperable vehicle must be registered or out of public view.  3/29/2022 Mr. Bobo did show Code Enforcement the registration and expires on 2025 a classic license plate, and insured.	27881 RACKHAM DR	40-24-14-327-001	Ordinance	03/21/2022	03/21/2022	Violation(s)
E22-0147 3/18/2022 Storage container must be out of public view.	18805 W GLENWOOD BLVD	40-24-14-253-001	Ordinance	03/21/2022	03/21/2022	Complied
E22-0148 3/21/2022 Yard waste must be removed from the edge of the street. Cannot be in public view, and must be removed within 24 hours of this letter.	27786 RAINBOW CIR	40-24-14-327-002	Ordinance	03/21/2022	03/21/2022	Violation(s)
E21-0259 12/6/2021 The culvert is caving in causing the approach in needs of repair.	28035 SOUTHFIELD RD	40-24-14-280-010	Re-Inspection	03/21/2022	03/17/2022	Partially Complied
E22-0119 3/10/2022 Trash container must be out of public view.	18330 RAINBOW DR	40-24-23-277-002	Re-Inspection	03/21/2022	03/15/2022	Complied
E21-0247 11/18/2021 complaint by neighbor property is vacant, and not taken care of.  2/23/2022 the privacy fence sections that were leaning against the shed have been removed. Red vehicle is still in the driveway. according to the owner of the property he is donating the care to mother waffles.	19111 SARATOGA BLVD	40-24-14-331-002	Re-Inspection	03/21/2022		

# Inspection List - Enforcement

04/13/22

Item 5C.

Enforcement	Address	Parcel Number	Inspection Type	Scheduled	Completed	Result
E22-0107	18784 SARATOGA BLVD	40-24-14-253-010	Re-Inspection	03/21/2022		
3/9/2022 Trash contianers cannot be in public view. Must store trash contianers in the garage or behind the house.						
E22-0082	19010 WILTSHIRE BLVD	40-24-14-179-007	Re-Inspection	03/21/2022	03/21/2022	Complied
1/04/2022 Trash container stored in public view						
3/21/2022 removed						
E22-0074	18500 SARATOGA BLVD	40-24-14-256-015	Re-Inspection	03/21/2022		
1/18/2022 Trash container stored in public view						
E22-0121	28441 ELDORADO PL	40-24-14-276-011	Re-Inspection	03/21/2022	03/15/2022	Complied
3/10/2022 Trash cans must be out of public view.						
E22-0138	28601 SOUTHFIELD RD	40-24-14-231-007	Ordinance	03/21/2022	03/15/2022	Violation(s)
3/15/2022 Parking lot needs to be patched, resealed and restriped. Also, the Island (Corridor) is all broken up which needs to be redone.						
E22-0026	17651 Twelve Mile	40-24-13-101-002	Re-Inspection	03/21/2022	03/15/2022	Violation(s)

# Inspection List - Enforcement

04/13/22

Item 5C.

Enforcement	Address	Parcel Number	Inspection Type	Scheduled	Completed	Result
-------------	---------	---------------	-----------------	-----------	-----------	--------

2/22/2022 Dumpster enclosure needs your attention.

Good Morning Rami,

Theo is no longer with Friedman, your trash email was forwarded to me and I will make sure this is addressed today.

Thank you!

Nelly Couch  
Portfolio Manager, Commercial Management Services

34975 W 12 Mile Road, Farmington Hills, Michigan 48331  
248-848-3526  
Nelly.Couch@freg.com | www.friedmanrealestate.com

2/28/2022 Sent an email to Mrs. Couch about the dumpster enclosure behind Olga's Kitchen.

Please send Kevin to clean up garbage and break down boxes.  
I will visit the tenants to discuss the issue on hand so we can eliminate these issues going forward.

Rami, thank you for notifying us and I am right there with you I do not want you to feel like you have to babysit our property and will be addressing this with the tenants.

Thank you,

Nelly Couch  
Portfolio Manager, Commercial Management Services

3/15/2022

Yes, our service will be addressing this as well.

I will be addressing the following:

- dumpster enclosure being fixed
- new dumpster ordered
- trash pickup surrounding this area

Nelly Couch  
Portfolio Manager, Commercial Management Services

34975 W 12 Mile Road, Farmington Hills, Michigan 48331

# Inspection List - Enforcement

04/13/22

Item 5C.

Enforcement	Address	Parcel Number	Inspection Type	Scheduled	Completed	Result
-------------	---------	---------------	-----------------	-----------	-----------	--------

248-848-3526

Nelly.Couch@freg.com | www.friedmanrealestate.com

From: Rami Sweidan <rsweidan@lathrupvillage.org>

Sent: Tuesday, March 15, 2022 1:44 PM

To: Couch, Nelly <Nelly.Couch@freg.com>

Subject: RE: Dumpster

Nelly, the dumpster enclosure is falling apart, that needs to be repaired also.

Thank you,

Rami Sweidan

Director

Building Department;

Department of Public Services;

Code Enforcement Officer, and

Facilities Director.

27400 Southfield Rd.

Lathrup Village, MI 48076

Direct line: 248-557-2600 extl 247

Mobile: 248-450-8071

rsweidan@lathrupvillage.org

From: Couch, Nelly <Nelly.Couch@freg.com>

Sent: Tuesday, March 15, 2022 1:31 PM

To: Rami Sweidan <rsweidan@lathrupvillage.org>

Subject: RE: Dumpster

Good Afternoon Rami,

We will have this addressed, and I have ordered a new dumpster from GFL as well.

Thank you,

Nelly Couch

Portfolio Manager, Commercial Management Services

34975 W 12 Mile Road, Farmington Hills, Michigan 48331

248-848-3526

Nelly.Couch@freg.com | www.friedmanrealestate.com

# Inspection List - Enforcement

04/13/22

Item 5C.

Enforcement	Address	Parcel Number	Inspection Type	Scheduled	Completed	Result
-------------	---------	---------------	-----------------	-----------	-----------	--------

From: Rami Sweidan <rsweidan@lathrupvillage.org>  
Sent: Tuesday, March 15, 2022 11:31 AM  
To: Couch, Nelly <Nelly.Couch@freg.com>  
Subject: Dumpster

Nelly, the dumpster enclosure needs your attention and needs to be repaired.  
Rami

Sent from my Verizon, Samsung Galaxy smartphone

E22-0073	27490 GOLDENGATE W DR	40-24-14-479-001	Re-Inspection	03/21/2022		
1/18/2022 Trash container stored in public view						
E22-0120	18525 SARATOGA BLVD	40-24-14-426-004	Re-Inspection	03/21/2022	03/15/2022	Complied
3/10/2022 Trash container in public view.						
E22-0009	28035 SOUTHFIELD RD	40-24-14-280-010	Re-Inspection	03/21/2022	03/17/2022	Violation(s)
1/20/2022 Must repair the approach it's caving in.						
3/11/2022 Spoke with Dominik about the issue, and stated that he wanted the city ordinance to send to his attorney. Emailed Dominik the ordinance.						
E22-0079	18800 SAN JOSE BLVD	40-24-14-401-014	Re-Inspection	03/21/2022		
1/04/2022 Trash container stored in public view						
E22-0123	26665 LATHRUP BLVD	40-24-24-104-029	Re-Inspection	03/21/2022	03/15/2022	Complied
3/10/2022 Accumulation of yard waste must be removed from the ditch area.						
E22-0112	18512 W GLENWOOD BLVD	40-24-14-255-010	Re-Inspection	03/21/2022		
3/9/2022 Trash containers cannot be stored in public view. Must store containers in the garage or behind the house.						
E22-0076	18550 LINCOLN DR	40-24-23-257-044	Re-Inspection	03/21/2022		
1/18/2022 Trash container stored in public view						
E22-0100	17640 SAN ROSA BLVD	40-24-13-103-023	Re-Inspection	03/21/2022		
3/8/2022 Trash container must be removed out of public view.						
E22-0078	18740 SAN DIEGO BLVD	40-24-14-404-016	Re-Inspection	03/21/2022		
1/04/2022 Trash container stored in public view						
E22-0111	18707 W GLENWOOD BLVD	40-24-14-253-006	Re-Inspection	03/21/2022		
3/9/2022 Trash container must be out of public view. Store trash containers in the garage or behind the house.						

# Inspection List - Enforcement

04/13/22

Item 5C.

Enforcement	Address	Parcel Number	Inspection Type	Scheduled	Completed	Result
E22-0013	28250 SOUTHFIELD RD	40-24-13-153-001	Re-Inspection	03/21/2022	03/17/2022	Complied
1/21/2022 Garbage outside the dumpster and surrounding dumpster enclosure must be cleaned up.						
E22-0077	18551 SAN DIEGO BLVD	40-24-14-476-007	Re-Inspection	03/21/2022		
1/04/2022 Trash container stored in public view						
E22-0040	17640 SAN ROSA BLVD	40-24-13-103-023	Re-Inspection	03/21/2022		
2/23/2022 Yard waste must be removed from the edge of the street.						
3/14/2022 yard waste has not been moved.						
E22-0081	19080 SARATOGA BLVD	40-24-14-182-008	Re-Inspection	03/21/2022	04/11/2022	Complied
1/04/2022 Trash container stored in public view						
E22-0089	26635 SOUTHFIELD RD	40-24-24-104-033	Re-Inspection	03/21/2022	03/21/2022	Complied
3/4/2022 Debris by 26637 Southfield door way on the inside corner must be cleaned.						
E22-0083	18815 LACROSSE AVE	40-24-14-205-001	Re-Inspection	03/21/2022		
1/04/2022 Trash container stored in public view						
E22-0084	28432 ELDORADO PL	40-24-14-277-002	Re-Inspection	03/21/2022		
1/04/2022 Trash container stored in public view						
E22-0085	18800 SAN DIEGO BLVD	40-24-14-404-013	Re-Inspection	03/21/2022		
1/04/2022 Trash container stored in public view						
E22-0095	17401 SAN ROSA BLVD	40-24-13-106-005	Re-Inspection	03/21/2022		
3/8/2022 Ditch and culvert needs your attention. Culvert must be clear and free of debris for storm water to flow freely.						
E22-0099	17595 SAN ROSA BLVD	40-24-13-105-004	Re-Inspection	03/21/2022		
3/8/2022 Debris on side of garage must be removed.						
E22-0102	18745 CAMBRIDGE BLVD	40-24-14-453-006	Re-Inspection	03/21/2022		
3/8/2022 Firewood must be raised off the ground at least 8" to 12".						
E22-0104	27653 RACKHAM DR	40-24-14-330-005	Re-Inspection	03/21/2022		
3/8/2022 Culvert must be free of debris for storm water to flow freely to main sewer drain.						
3/14/2022 No change						
E22-0103	27653 RACKHAM DR	40-24-14-330-005	Re-Inspection	03/22/2022		

# Inspection List - Enforcement

04/13/22

Item 5C.

Enforcement	Address	Parcel Number	Inspection Type	Scheduled	Completed	Result
3/8/2022 Debris must be removed out of public view.						
3/14/2022 No change						
E22-0069	26725 LATHRUP BLVD	40-24-24-101-042	Re-Inspection	03/22/2022		
3/2/2022 The corner of Lathrup Blvd, and 11 mile rd. needs your attention. Remove all trash accumulated.						
3/14/2022 No change						
E22-0149	18844 SUNBRIGHT AVE	40-24-23-252-009	Ordinance	03/22/2022	03/22/2022	Violation(s)
3/17/2022 sprinkler system burst and is leaking massive water, needs to be repaired.						
E22-0150	19010 WILTSHIRE BLVD	40-24-14-179-007	Ordinance	03/22/2022	03/22/2022	Violation(s)
3/22/2022 Tires stored outside in public view.						
3/23/2022 Tires are removed out of public view						
E22-0152	27640 CALIFORNIA SE DR	40-24-13-306-004	Ordinance	03/22/2022	03/22/2022	Violation(s)
3/22/2022 Firewood stacked on the ground must be 8 to 12 inches above ground. violation notice door hanger posted.						
3/30/2022 Spoke with Mr. Zammit, and stated that he needed more time to cut down the long logs, and raise the bricks. In 2 weeks will reinspect.						
E22-0153	27650 CALIFORNIA SE DR	40-24-13-306-003	Ordinance	03/22/2022	03/22/2022	Violation(s)
3/22/2022 Firewood storage is in violation of City ordinance. Firewood must be raised 8 to 12 inches above ground. violation notice door hanger posted.						
E22-0154	17617 AVILLA BLVD	40-24-13-107-004	Ordinance	03/22/2022	03/22/2022	Violation(s)
3/22/2022 Yard waste must be removed from ditch area and out of public view. violation notice door hanger posted.						
E22-0155	19328 SARATOGA BLVD	40-24-14-178-004	Ordinance	03/22/2022	03/22/2022	Violation(s)
3/22/2022 Placed pile of branches on city park. violation notice door hanger posted.						
E22-0156	18716 CAMBRIDGE BLVD	40-24-14-452-015	Ordinance	03/22/2022	03/22/2022	Violation(s)
3/22/2022 Yard waste must be out of public view, cannot place brown yard waste bags on street edge. Yard waste remove is April 4th.						
E22-0157	18736 CAMBRIDGE BLVD	40-24-14-452-014	Ordinance	03/22/2022	03/22/2022	Violation(s)
3/22/2022 Yard waste must be out of public view, cannot place brown yard waste bags on street edge. Yard waste remove is April 4th.						
E22-0113	18470 W GLENWOOD BLVD	40-24-14-255-012	Re-Inspection	03/22/2022		
3/9/2022 Trash container cannot be in public view. Please store all trash containers in the garage or behind the house.						
3/14/2022 complied						

# Inspection List - Enforcement

04/13/22

Item 5C.

Enforcement	Address	Parcel Number	Inspection Type	Scheduled	Completed	Result
E22-0110	18805 W GLENWOOD BLVD	40-24-14-253-001	Re-Inspection	03/22/2022	03/21/2022	Complied
3/9/2022 Trash containers cannot be in public view. Must store trash containers in the garage or behind the house.						
E22-0004	28880 SOUTHFIELD RD	40-24-13-103-001	Re-Inspection	03/22/2022		
1/7/2022 garbage bags on the rear of the building.						
3/11/2022						
Rami,						
We will have the signs updated.						
Best,						
Christina L. Rice Chief Operating Officer JMC Management LLC www.jmcmanagement.com						
24500 Northwestern Hwy Suite 100 Southfield, MI 48075 586-782-4370 Direct 586-427-9410 Main 313-505-4519 Cell 586-427-9411 Fax christina.rice@jmcmanagement.com						
From: Rami Sweidan <rsweidan@lathrupvillage.org> Sent: Friday, March 11, 2022 12:41 PM To: Christina Rice <christina.rice@jmcmanagement.com> Subject: Signs						
Christina, good afternoon. Can you please replace all old signs on your property, would greatly appreciate it. I will also follow up with a letter.						
Rami						
Sent from my Verizon, Samsung Galaxy smartphone						
E22-0133	26411 SOUTHFIELD RD	40-24-23-277-049	Re-Inspection	03/22/2022		
3/15/2022 Yard waste must be removed from the approach.						
E22-0149	18844 SUNBRIGHT AVE	40-24-23-252-009	Re-Inspection	03/23/2022	03/30/2022	No Change

# Inspection List - Enforcement

04/13/22

Item 5C.

Enforcement	Address	Parcel Number	Inspection Type	Scheduled	Completed	Result
3/17/2022 sprinkler system burst and is leaking massive water, needs to be repaired.						
E22-0096	17376 SAN ROSA BLVD	40-24-13-104-009	Re-Inspection	03/23/2022		
3/9/2022 Debris in front of garage door and a rolled carped on the side must be removed.						
E22-0151	28125 LATHRUP BLVD	40-24-13-155-009	Ordinance	03/23/2022	03/23/2022	Violation(s)
3/22/2022 Logs must be removed or cut up into smaller pieces. violation notice door hanger						
E22-0159	18241 MEADOWOOD AVE	40-24-23-277-041	Ordinance	03/23/2022	03/23/2022	Violation(s)
3/24/2022 Debris must be removed.						
3/29/2022 the debris is removed.						
E22-0163	18318 RAINBOW DR	40-24-23-277-003	Ordinance	03/23/2022	03/23/2022	Violation(s)
3/23/2022 Yard waste must be removed, place out for chipping company on April 4th.						
E22-0164	26349 MEADOWBROOK WAY	40-24-23-253-014	Ordinance	03/23/2022	03/23/2022	Violation(s)
3/23/2022 Yard waste must be removed, place out for chipping company on April 4th.						
E22-0165	28440 SUNSET W BLVD	40-24-14-276-002	Ordinance	03/23/2022	03/23/2022	Violation(s)
3/24/2022 Trash container in public view.						
E22-0166	28420 SUNSET W BLVD	40-24-14-276-003	Ordinance	03/23/2022	03/23/2022	Violation(s)
3/24/2022 pile of brush, and branches must be removed, out of public view.						
E22-0167	28420 SUNSET W BLVD	40-24-14-276-003	Ordinance	03/23/2022	03/23/2022	Violation(s)
3/23/22 Trash container must be out of public view.						
E22-0026	17651 Twelve Mile	40-24-13-101-002	Re-Inspection	03/23/2022		

# Inspection List - Enforcement

04/13/22

Item 5C.

Enforcement	Address	Parcel Number	Inspection Type	Scheduled	Completed	Result
-------------	---------	---------------	-----------------	-----------	-----------	--------

2/22/2022 Dumpster enclosure needs your attention.

Good Morning Rami,

Theo is no longer with Friedman, your trash email was forwarded to me and I will make sure this is addressed today.

Thank you!

Nelly Couch  
Portfolio Manager, Commercial Management Services

34975 W 12 Mile Road, Farmington Hills, Michigan 48331  
248-848-3526  
Nelly.Couch@freg.com | www.friedmanrealestate.com

2/28/2022 Sent an email to Mrs. Couch about the dumpster enclosure behind Olga's Kitchen.

Please send Kevin to clean up garbage and break down boxes.  
I will visit the tenants to discuss the issue on hand so we can eliminate these issues going forward.

Rami, thank you for notifying us and I am right there with you I do not want you to feel like you have to babysit our property and will be addressing this with the tenants.

Thank you,

Nelly Couch  
Portfolio Manager, Commercial Management Services

3/15/2022

Yes, our service will be addressing this as well.

I will be addressing the following:

- dumpster enclosure being fixed
- new dumpster ordered
- trash pickup surrounding this area

Nelly Couch  
Portfolio Manager, Commercial Management Services

34975 W 12 Mile Road, Farmington Hills, Michigan 48331

# Inspection List - Enforcement

04/13/22

Item 5C.

Enforcement	Address	Parcel Number	Inspection Type	Scheduled	Completed	Result
-------------	---------	---------------	-----------------	-----------	-----------	--------

248-848-3526

Nelly.Couch@freg.com | www.friedmanrealestate.com

From: Rami Sweidan <rsweidan@lathrupvillage.org>

Sent: Tuesday, March 15, 2022 1:44 PM

To: Couch, Nelly <Nelly.Couch@freg.com>

Subject: RE: Dumpster

Nelly, the dumpster enclosure is falling apart, that needs to be repaired also.

Thank you,

Rami Sweidan

Director

Building Department;

Department of Public Services;

Code Enforcement Officer, and

Facilities Director.

27400 Southfield Rd.

Lathrup Village, MI 48076

Direct line: 248-557-2600 extl 247

Mobile: 248-450-8071

rsweidan@lathrupvillage.org

From: Couch, Nelly <Nelly.Couch@freg.com>

Sent: Tuesday, March 15, 2022 1:31 PM

To: Rami Sweidan <rsweidan@lathrupvillage.org>

Subject: RE: Dumpster

Good Afternoon Rami,

We will have this addressed, and I have ordered a new dumpster from GFL as well.

Thank you,

Nelly Couch

Portfolio Manager, Commercial Management Services

34975 W 12 Mile Road, Farmington Hills, Michigan 48331

248-848-3526

Nelly.Couch@freg.com | www.friedmanrealestate.com

# Inspection List - Enforcement

04/13/22

Item 5C.

Enforcement	Address	Parcel Number	Inspection Type	Scheduled	Completed	Result
-------------	---------	---------------	-----------------	-----------	-----------	--------

From: Rami Sweidan <rsweidan@lathrupvillage.org>  
Sent: Tuesday, March 15, 2022 11:31 AM  
To: Couch, Nelly <Nelly.Couch@freg.com>  
Subject: Dumpster

Nelly, the dumpster enclosure needs your attention and needs to be repaired.  
Rami

Sent from my Verizon, Samsung Galaxy smartphone

E22-0148	27786 RAINBOW CIR	40-24-14-327-002	Re-Inspection	03/23/2022		
3/21/2022 Yard waste must be removed from the edge of the street. Cannot be in public view, and must be removed withing 24 hours of this letter.						
E22-0117	26715 LATHRUP BLVD	40-24-24-103-023	Re-Inspection	03/24/2022	04/07/2022	Violation(s)
2/10/2022 Black garbage bags must be removed.						
E22-0118	27828 RAINBOW CIR	40-24-14-307-006	Re-Inspection	03/24/2022	03/25/2022	Complied
2/10/2022 Trash containers must be out of public view.						
E22-0158	27441 MORNINGSIDE PLZ	40-24-14-353-012	Ordinance	03/24/2022	03/24/2022	Violation(s)
3/21/2022 Spoke with Mrs. Johnson about the vehicle has to be removed or register with secretary of state.						
3/24/2022 Inoperable vehicle must be out of public view.						
E22-0160	28420 WOODWORTH WAY	40-24-14-180-005	Ordinance	03/24/2022	03/24/2022	Violation(s)
3/23/2022 Pile of branches on the edge of the street must be removed						
E22-0161	28452 WOODWORTH WAY	40-24-14-180-001	Ordinance	03/24/2022	03/24/2022	Violation(s)
3/23/2022 Pile of branches on the street edge must be removed.						
E22-0162	28452 WOODWORTH WAY	40-24-14-180-001	Ordinance	03/24/2022	03/24/2022	Violation(s)
3/23/2022 Trash container in public view.						
E22-0168	18564 DOLORES AVE	40-24-14-254-005	Ordinance	03/24/2022	03/24/2022	Violation(s)
3/23/2022 Pile of branches must be out of public view						
E22-0169	19080 WILTSHIRE BLVD	40-24-14-179-005	Ordinance	03/24/2022	03/24/2022	Violation(s)
3/23/2022 Trash container must be out of public view.						
E22-0170	19091 WILTSHIRE BLVD	40-24-14-180-002	Ordinance	03/24/2022	03/24/2022	Violation(s)

# Inspection List - Enforcement

04/13/22

Item 5C.

Enforcement	Address	Parcel Number	Inspection Type	Scheduled	Completed	Result
3/23/2022 Trash container must be out of public view.						
4/5/2022 violation notice posted						
4/6/2022 violation notice posted						
E22-0171	18770 WILTSHIRE BLVD	40-24-14-205-009	Ordinance	03/24/2022	03/24/2022	Violation(s)
3/23/2022 Trash container must be out of public view.						
E22-0172	18400 WILTSHIRE BLVD	40-24-14-207-018	Ordinance	03/24/2022	03/24/2022	Violation(s)
3/23/2022 Trash container must be out of public view.						
E22-0173	18810 SAN QUENTIN DR	40-24-14-402-016	Ordinance	03/24/2022	03/24/2022	Violation(s)
3/24/2022 Yard waste must be out of public view. April 4th is when the chipping company will start taking brush, branches etc.						
E22-0119	18330 RAINBOW DR	40-24-23-277-002	Re-Inspection	03/24/2022		
3/10/2022 Trash container must be out of public view.						
E22-0120	18525 SARATOGA BLVD	40-24-14-426-004	Re-Inspection	03/24/2022		
3/10/2022 Trash container in public view.						
E22-0121	28441 ELDORADO PL	40-24-14-276-011	Re-Inspection	03/24/2022		
3/10/2022 Trash cans must be out of public view.						
E22-0123	26665 LATHRUP BLVD	40-24-24-104-029	Re-Inspection	03/24/2022		
3/10/2022 Accumulation of yard waste must be removed from the ditch area.						
E22-0150	19010 WILTSHIRE BLVD	40-24-14-179-007	Re-Inspection	03/24/2022	03/23/2022	Complied
3/22/2022 Tires stored outside in public view.						
3/23/2022 Tires are removed out of public view						
E22-0156	18716 CAMBRIDGE BLVD	40-24-14-452-015	Re-Inspection	03/25/2022		
3/22/2022 Yard waste must be out of public view, cannot place brown yard waste bags on street edge. Yard waste remove is April 4th.						
E22-0097	17571 SAN ROSA BLVD	40-24-13-105-005	Re-Inspection	03/25/2022		
3/8/2022 Firewood must be off the ground at least 8" to 12".						
E22-0164	26349 MEADOWBROOK WAY	40-24-23-253-014	Ordinance	03/25/2022	04/05/2022	Complied
3/23/2022 Yard waste must be removed, place out for chipping company on April 4th.						

# Inspection List - Enforcement

04/13/22

Item 5C.

Enforcement	Address	Parcel Number	Inspection Type	Scheduled	Completed	Result
E22-0168 3/23/2022 Pile of branches must be out of public view	18564 DOLORES AVE	40-24-14-254-005	Ordinance	03/25/2022		
E22-0128 3/11/2022 The parking lot needs your attention.  spoke with elizabeth (receptionist) about the pot hole by the sewer, she stated will give the violation notice to the doctor. Doc ran out with the violation notice, wanted to know where the pot hole was, code enforcement showed the doctor the area in question.	28245 SOUTHFIELD RD	40-24-14-278-012	Re-Inspection	03/25/2022		
E22-0174 3/25/2022 Trash container must be out of public view. Posted a violation notice.	18190 RAINBOW DR	40-24-23-279-003	Ordinance	03/25/2022	03/25/2022	Violation(s)
E22-0175 3/25/2022 Trash container (receptacle) not to be exposed on the grounds outside of a building. Violation notice posted.	19061 WILTSHIRE BLVD	40-24-14-180-003	Ordinance	03/25/2022	03/25/2022	Violation(s)
E22-0176 3/25/2022 Trash container (receptacle) not to be exposed on the grounds outside of a building. Violation notice posted.	18459 MIDDLESEX AVE	40-24-23-255-011	Ordinance	03/25/2022	03/25/2022	Violation(s)
E22-0177 3/25/2022 Trash container (receptacle) not to be exposed on the grounds outside of a building. Violation notice posted.	18160 RAINBOW DR	40-24-23-279-005	Ordinance	03/25/2022	03/25/2022	Violation(s)
E22-0178 2/25/2022 Trash containers cannot be stored in public view. Violation notice posted.	19010 WILTSHIRE BLVD	40-24-14-179-007	Ordinance	03/25/2022	03/25/2022	Violation(s)
E22-0179 3/25/2022 Trash containers cannot be stored in public view. Violation notice posted.	18467 MIDDLESEX AVE	40-24-23-255-010	Ordinance	03/25/2022	03/25/2022	Violation(s)
E22-0180 3/25/2022 Trash containers cannot be stored in public view. Violation notice posted.	18447 MIDDLESEX AVE	40-24-23-255-012	Ordinance	03/25/2022	03/18/2022	Violation(s)
E22-0181 3/25/2022 Yard waste must be removed.	28020 ELDORADO PL	40-24-14-280-003	Ordinance	03/25/2022	03/29/2022	Violation(s)
E22-0182 3/25/2022 Yard waste must be removed out of public view. violation notice posted.	28100 GOLDENGATE E DR	40-24-13-157-001	Ordinance	03/25/2022	03/25/2022	Violation(s)
E22-0183 3/25/2022 Yard waste must be removed out of public view. violation notice posted.	27510 CALIFORNIA SE DR	40-24-13-353-006	Ordinance	03/25/2022	03/25/2022	Violation(s)
E22-0184 3/25/2022	28025 ELDORADO PL	40-24-14-279-012	Ordinance	03/25/2022	03/25/2022	Violation(s)

# Inspection List - Enforcement

04/13/22

Item 5C.

Enforcement	Address	Parcel Number	Inspection Type	Scheduled	Completed	Result
E22-0185	18459 MIDDLESEX AVE	40-24-23-255-011	Ordinance	03/25/2022	03/25/2022	Violation(s)
3/25/2022 inoperable vehicle must be out of public view. Violation notice posted.						
E22-0139	26571 MEADOWOOD N CT	40-24-24-151-008	Re-Inspection	03/25/2022	03/21/2022	Complied
3/16/2022 must remove tree stump from the right of way.						
E22-0064	18870 SUNBRIGHT AVE	40-24-23-252-006	Re-Inspection	03/25/2022	03/25/2022	Violation(s)
2/28/2022 No vehicle must be parked on the grass.						
E22-0140	26060 SOUTHFIELD RD	40-24-24-154-001	Re-Inspection	03/25/2022	04/05/2022	Complied
3/16/2022 The Ditch and culvert needs your attention, cleaning and maintaining the ditch and culvert is very important for stormwater flow.						
E22-0141	26060 SOUTHFIELD RD	40-24-24-154-001	Re-Inspection	03/25/2022	04/05/2022	Complied
3/16/2022 The stairs behind the building must be clear of debris for safety of employees and your customers.						
E22-0142	26060 SOUTHFIELD RD	40-24-24-154-001	Re-Inspection	03/25/2022	04/05/2022	Partially Complied
3/16/2022 The property identification (26026) must be removed and the correct identification (26060) numbers put on the building.						
E22-0144	28777 SUNSET W BLVD	40-24-14-203-006	Re-Inspection	03/25/2022		
3/18/2022 inoperable vehicle GMC license plate #: EDH-5535						
E22-0064	18870 SUNBRIGHT AVE	40-24-23-252-006	Re-Inspection	03/28/2022	03/29/2022	Complied
2/28/2022 No vehicle must be parked on the grass.						
E22-0165	28440 SUNSET W BLVD	40-24-14-276-002	Re-Inspection	03/28/2022	03/28/2022	Partially Complied
3/24/2022 Trash container in public view.						
E22-0163	18318 RAINBOW DR	40-24-23-277-003	Re-Inspection	03/28/2022	03/29/2022	Complied
3/23/2022 Yard waste must be removed, place out for chipping company on April 4th.						
E22-0161	28452 WOODWORTH WAY	40-24-14-180-001	Re-Inspection	03/28/2022	03/28/2022	No Change
3/23/2022 Pile of branches on the street edge must be removed.						
E22-0162	28452 WOODWORTH WAY	40-24-14-180-001	Re-Inspection	03/28/2022	03/28/2022	Partially Complied
3/23/2022 Trash container in public view.						
E22-0160	28420 WOODWORTH WAY	40-24-14-180-005	Re-Inspection	03/28/2022	03/28/2022	Complied
3/23/2022 Pile of branches on the edge of the street must be removed						
E22-0159	18241 MEADOWOOD AVE	40-24-23-277-041	Re-Inspection	03/28/2022	03/29/2022	Complied

# Inspection List - Enforcement

04/13/22

Item 5C.

Enforcement	Address	Parcel Number	Inspection Type	Scheduled	Completed	Result
3/24/2022 Debris must be removed.						
3/29/2022 the debris is removed.						
E22-0166	28420 SUNSET W BLVD	40-24-14-276-003	Re-Inspection	03/28/2022	03/29/2022	Complied
3/24/2022 pile of brush, and branches must be removed, out of public view.						
E22-0157	18736 CAMBRIDGE BLVD	40-24-14-452-014	Re-Inspection	03/28/2022		
3/22/2022 Yard waste must be out of public view, cannot place brown yard waste bags on street edge. Yard waste remove is April 4th.						
E22-0155	19328 SARATOGA BLVD	40-24-14-178-004	Re-Inspection	03/28/2022	03/29/2022	Complied
3/22/2022 Placed pile of branches on city park. violation notice door hanger posted.						
E22-0169	19080 WILTSHIRE BLVD	40-24-14-179-005	Re-Inspection	03/28/2022	03/28/2022	Partially Complied
3/23/2022 Trash container must be out of public view.						
E22-0151	28125 LATHRUP BLVD	40-24-13-155-009	Re-Inspection	03/28/2022		
3/22/2022 Logs must be removed or cut up into smaller pieces. violation notice door hanger						
E22-0170	19091 WILTSHIRE BLVD	40-24-14-180-002	Re-Inspection	03/28/2022	03/28/2022	Partially Complied
3/23/2022 Trash container must be out of public view.						
4/5/2022 violation notice posted						
4/6/2022 violation notice posted						
E22-0108	19080 SARATOGA BLVD	40-24-14-182-008	Re-Inspection	03/28/2022	03/29/2022	Partially Complied
3/9/2022 Firewood must be stored above ground at least 8" to 12".						
3/21/2022 Work in progress, the resident is working on stacking the firewood.						
3/29/2022 Work in progress						
E22-0173	18810 SAN QUENTIN DR	40-24-14-402-016	Re-Inspection	03/28/2022		
3/24/2022 Yard waste must be out of public view. April 4th is when the chipping company will start taking brush, branches etc.						
E22-0146	27881 RACKHAM DR	40-24-14-327-001	Re-Inspection	03/28/2022	03/29/2022	Complied
3/18/2022 Inoperable vehicle msut be registered or out of public view.						
3/29/2022 Mr. Bobo did show Code Enforcement the registration and expires on 2025 a classic license plante, and insured.						
E21-0208	28000 SOUTHFIELD RD	40-24-13-155-001	Re-Inspection	03/28/2022		

# Inspection List - Enforcement

04/13/22

Item 5C.

Enforcement	Address	Parcel Number	Inspection Type	Scheduled	Completed	Result
10/12/2021 The property needs your attention, the gutters are falling off, the eaves in the rear of the property is falling off, and finally the spot light in the front is broken.						
10/19/2021 gutters complied; spot light complied;						
10/25/2021 Eaves need to be repaired.						
10/28/2021 Tarik the property owner called to assure the city that the eaves and gutters are going to get replaced this spring, but will fix temporarily until spring. The contractor Tarik hired got covid and the job got postponed for 2 weeks.						
E22-0191	18632 BUNGALOW DR	40-24-14-476-015	Ordinance	03/29/2022	03/30/2022	Violation(s)
3/29/2022 Trash container in public view						
E22-0182	28100 GOLDENGATE E DR	40-24-13-157-001	Re-Inspection	03/29/2022	03/30/2022	Complied
3/25/2022 Yard waste must be removed out of public view. violation notice posted.						
E22-0167	28420 SUNSET W BLVD	40-24-14-276-003	Ordinance	03/29/2022	03/30/2022	Violation(s)
3/23/22 Trash container must be out of public view.						
E22-0181	28020 ELDORADO PL	40-24-14-280-003	Re-Inspection	03/29/2022	03/30/2022	Complied
3/25/2022 Yard waste must be removed.						
E22-0177	18160 RAINBOW DR	40-24-23-279-005	Re-Inspection	03/29/2022	03/30/2022	Complied
3/25/2022 Trash container (recepticale) not to be exposed on the grounds outside of a building. Violation notice posted.						
E22-0132	28880 SOUTHFIELD RD	40-24-13-103-001	Re-Inspection	03/29/2022	03/30/2022	Complied

# Inspection List - Enforcement

04/13/22

Item 5C.

Enforcement	Address	Parcel Number	Inspection Type	Scheduled	Completed	Result
-------------	---------	---------------	-----------------	-----------	-----------	--------

3/15/2022 Dumpster enclosure must be repaired or replaced.

From: David Winowiecki <david.winowiecki@jmcmanagement.com>

Sent: Tuesday, March 15, 2022 4:47 PM

To: Rami Sweidan <rsweidan@lathrupvillage.org>

Cc: Christina Rice <christina.rice@jmcmanagement.com>; Deion Washington <deion.washington@metrodetroitlofts.com>

Subject: Final Notice letter dated 2/23/22

Rami,

Please be advised that the Dumpster enclosure was repaired today 3/15/22.

Thank you

David Winowiecki

Director of Facilities

JMC Management LLC

www.jmcmanagement.com

24500 Northwestern Hwy Suite 100

Southfield, MI 48075

586-782-4373 Direct

586-915-7514 Cell

586-427-9411 Fax

E22-0186	18716 CAMBRIDGE BLVD	40-24-14-452-015	Ordinance	03/29/2022	03/29/2022	Violation(s)
3/29/2022 Trash containers must be out of public view.						
E22-0187	18568 SAN DIEGO BLVD	40-24-14-405-013	Ordinance	03/29/2022	03/29/2022	Violation(s)
3/29/2022 Yard waste stored in public view.						
E22-0188	18561 SAN JOSE BLVD	40-24-14-403-002	Ordinance	03/29/2022	03/29/2022	Violation(s)
3/29/2022 Vehicle has expired plates and flat tires. Volkswagon silver, BJG-741						
E22-0189	18819 SUNNYBROOK AVE	40-24-14-454-002	Ordinance	03/29/2022	03/30/2022	Violation(s)
3/29/2022 Vehicle in driveway has a flat tire EPE 0853						
E22-0190	18571 SAN DIEGO BLVD	40-24-14-476-006	Ordinance	03/29/2022	03/30/2022	Violation(s)
3/29/2022 Trash container in public view						
E22-0192	26726 LATHRUP BLVD	40-24-24-105-006	Ordinance	03/29/2022	03/29/2022	Violation(s)
3/29/2022 Carpet rolls put out early on the right of way.						
E22-0193	26385 LATHRUP BLVD	40-24-24-152-025	Ordinance	03/29/2022	03/29/2022	Violation(s)

# Inspection List - Enforcement

04/13/22

Item 5C.

Enforcement	Address	Parcel Number	Inspection Type	Scheduled	Completed	Result
3/29/2022 Debris from remodeling set out on the right of way. Spoke with a young gentleman to remove the debris.						
E22-0176	18459 MIDDLESEX AVE	40-24-23-255-011	Re-Inspection	03/29/2022	03/30/2022	No Change
3/25/2022 Trash container (receptacle) not to be exposed on the grounds outside of a building. Violation notice posted.						
E22-0152	27640 CALIFORNIA SE DR	40-24-13-306-004	Re-Inspection	03/29/2022	03/30/2022	Violation(s)
3/22/2022 Firewood stacked on the ground must be 8 to 12 inches above ground. violation notice door hanger posted.						
3/30/2022 Spoke with Mr. Zammit, and stated that he needed more time to cut down the long logs, and raise the bricks. In 2 weeks will reinspect.						
E22-0172	18400 WILTSHIRE BLVD	40-24-14-207-018	Re-Inspection	03/29/2022	03/30/2022	Complied
3/23/2022 Trash container must be out of public view.						
E22-0174	18190 RAINBOW DR	40-24-23-279-003	Re-Inspection	03/29/2022	03/30/2022	No Change
3/25/2022 Trash container must be out of public view. Posted a violation notice.						
E22-0183	27510 CALIFORNIA SE DR	40-24-13-353-006	Re-Inspection	03/29/2022	03/30/2022	Complied
3/25/2022 Yard waste must be removed out of public view. violation notice posted.						
E22-0175	19061 WILTSHIRE BLVD	40-24-14-180-003	Re-Inspection	03/29/2022	03/30/2022	Complied
3/25/2022 Trash container (receptacle) not to be exposed on the grounds outside of a building. Violation notice posted.						
E22-0118	27828 RAINBOW CIR	40-24-14-307-006	Re-Inspection	03/29/2022	03/30/2022	Complied
2/10/2022 Trash containers must be out of public view.						
E22-0178	19010 WILTSHIRE BLVD	40-24-14-179-007	Re-Inspection	03/29/2022	03/30/2022	Complied
2/25/2022 Trash containers cannot be stored in public view. Violation notice posted.						
E22-0171	18770 WILTSHIRE BLVD	40-24-14-205-009	Re-Inspection	03/29/2022	03/30/2022	Complied
3/23/2022 Trash container must be out of public view.						
E22-0179	18467 MIDDLESEX AVE	40-24-23-255-010	Re-Inspection	03/29/2022	03/30/2022	No Change
3/25/2022 Trash containers cannot be stored in public view. Violation notice posted.						
E22-0180	18447 MIDDLESEX AVE	40-24-23-255-012	Re-Inspection	03/29/2022	03/30/2022	No Change
3/25/2022 Trash containers cannot be stored in public view. Violation notice posted.						
E22-0153	27650 CALIFORNIA SE DR	40-24-13-306-003	Re-Inspection	03/30/2022		
3/22/2022 Firewood storage is in violation of City ordinance. Firewood must be raised 8 to 12 inches above ground. violation notice door hanger posted.						
E22-0154	17617 AVILLA BLVD	40-24-13-107-004	Re-Inspection	03/30/2022		

# Inspection List - Enforcement

04/13/22

Item 5C.

Enforcement	Address	Parcel Number	Inspection Type	Scheduled	Completed	Result
3/22/2022 Yard waste must be removed from ditch area and out of public view. violation notice door hanger posted.						
E22-0184 3/25/2022	28025 ELDORADO PL	40-24-14-279-012	Re-Inspection	03/30/2022		
3/25/2022 inoperable vehicle must be out of public view. Violation notice posted.						
E22-0185 3/25/2022	18459 MIDDLESEX AVE	40-24-23-255-011	Re-Inspection	03/30/2022		
3/24/2022 Trash container in public view.						
E22-0165 3/23/2022	28440 SUNSET W BLVD	40-24-14-276-002	Re-Inspection	03/30/2022		
3/23/2022 Trash container in public view.						
E22-0162 3/23/2022	28452 WOODWORTH WAY	40-24-14-180-001	Re-Inspection	03/30/2022	03/30/2022	Complied
3/23/2022 Trash container must be out of public view.						
E22-0170 4/5/2022	19091 WILTSHIRE BLVD	40-24-14-180-002	Re-Inspection	03/30/2022	04/07/2022	No Change
4/6/2022 violation notice posted						
3/23/2022 Trash container must be out of public view.						
E22-0169 3/23/2022	19080 WILTSHIRE BLVD	40-24-14-179-005	Re-Inspection	03/30/2022	04/07/2022	No Change
3/30/2022 Trash containers in public view.						
E22-0194 3/30/2022	18444 MIDDLESEX AVE	40-24-23-276-006	Ordinance	03/30/2022	03/30/2022	Violation(s)
3/30/2022 Privacy fence falling apart.						
E22-0193 3/29/2022	26385 LATHRUP BLVD	40-24-24-152-025	Re-Inspection	03/31/2022	03/30/2022	Complied
3/11/2022 Parking lot need your attention, needs patching, reseal and restrrip.						
E22-0127 3/11/2022	28645 SOUTHFIELD RD	40-24-14-231-005	Re-Inspection	03/31/2022		
3/11/2022 Parking lot is in bad shape, needs to be repaved, resealed, and restripped.						
E22-0126 E22-0002	28927 SOUTHFIELD RD	40-24-14-227-042	Re-Inspection	03/31/2022	02/28/2022	Complied

# Inspection List - Enforcement

04/13/22

Item 5C.

Enforcement	Address	Parcel Number	Inspection Type	Scheduled	Completed	Result
-------------	---------	---------------	-----------------	-----------	-----------	--------

1/5/2022 received complaints Graffiti painted on the South side of the wall must be removed.

spoke with Mary gave her 2 weeks to have issue cleaned.

Good Morning Rami,

After several phone calls, emails and even a Facebook message sent, we have not been able to locate a graffiti removal company as they are not responding to the multiple requests for their services.

However, I did find a great exterior painter that I personally used to paint my entire house this summer. He is willing and able to complete the job this week, however, since the temperatures are so cold, he recommends (as a professional) waiting until the paint can actually dry to complete the job. Obviously, that won't be this week.

If we provide you with proof of contract with this painting company would that allow us to avoid citation until there is another break in these severely cold temperatures?

Thank you for your time and patience with this,

Mary

From: Rami Sweidan <rsweidan@lathrupvillage.org>

Sent: Wednesday, January 12, 2022 10:46 AM

To: Blair, Mary <MBlair@mea.org>

Cc: Reno, Jacob <JReno@mea.org>

Subject: Re: Graffiti Removal: 17500 W Eleven Mile Rd

Mary, I will give you 1 week extension after that i have to write a citation.

Rami

Sent from my Verizon, Samsung Galaxy smartphone

Get Outlook for Android

---

From: Blair, Mary <MBlair@mea.org>

Sent: Tuesday, January 11, 2022 8:39:54 AM

To: Rami Sweidan <rsweidan@lathrupvillage.org>

Cc: Reno, Jacob <JReno@mea.org>

Subject: RE: Graffiti Removal: 17500 W Eleven Mile Rd

Thanks Rami...if we can't find anyone, this Friday is 2 weeks....what do we do?

From: Rami Sweidan <rsweidan@lathrupvillage.org>

Sent: Tuesday, January 11, 2022 8:13 AM

To: Blair, Mary <MBlair@mea.org>

Cc: Reno, Jacob <JReno@mea.org>

Subject: Re: Graffiti Removal: 17500 W Eleven Mile Rd

# Inspection List - Enforcement

04/13/22

Item 5C.

Enforcement	Address	Parcel Number	Inspection Type	Scheduled	Completed	Result
-------------	---------	---------------	-----------------	-----------	-----------	--------

Mary, no we do not recommend contractors. The city does the same thing you are doing.  
Rami

Sent from my Verizon, Samsung Galaxy smartphone  
Get Outlook for Android

---

From: Blair, Mary <MBlair@mea.org>  
Sent: Monday, January 10, 2022 1:30:56 PM  
To: Rami Sweidan <rsweidan@lathrupvillage.org>  
Cc: Reno, Jacob <JReno@mea.org>  
Subject: Graffiti Removal: 17500 W Eleven Mile Rd

Hello Rami,

Last week we were made aware of graffiti damage to our property (specifically in our “extended parking” parking lot). I have reached out to the local graffiti removal companies with no success.

Do you have a contractor/vendor that the city uses when you have to remove graffiti from city property? We’d greatly appreciate any guidance as we want to comply and remove the graffiti as soon as possible.

Thank you in advance for your help on this matter,

Mary Blair  
(She/Her/Hers)  
SOMEA Field Assistant  
17500 W. Eleven Mile  
Lathrup Village  
248.559.4770

2/25/2022

Hi Rami,

I just got off the phone with our painter that we have had on contract (Clean Cut Painting). He once again explained that you cannot paint nor power wash in freezing temperatures but he will be out either Saturday or Sunday and will do his best.

Mary

2/28/2022

Good Morning,

Here is what our painter was able to accomplish in this weather.

More work will be done in the spring so that it matches the rest of the wall or is simply power washed off in nonfreezing temperatures.

# Inspection List - Enforcement

04/13/22

Item 5C.

Enforcement	Address	Parcel Number	Inspection Type	Scheduled	Completed	Result
-------------	---------	---------------	-----------------	-----------	-----------	--------

Let me know if there is anything else you need at this time.

Talk soon,

Mary Blair  
(She/Her/Hers)  
SOMEA Field Assistant  
17500 W. Eleven Mile  
Lathrup Village  
248.559.4770

E22-0029	28050 SOUTHFIELD RD 170	40-24-13-155-001	Re-Inspection	03/31/2022		
2/22/2022 parking lot needs to be patched, reseal and restrrip.						
E22-0030	28200 SOUTHFIELD RD	40-24-13-153-002	Re-Inspection	03/31/2022	04/12/2022	Violation(s)
2/22/2022 parking blocks need to be back in their original position, and pinned down.						
E22-0032	28860 SOUTHFIELD RD	40-24-13-103-001	Re-Inspection	03/31/2022		
2/22/2022 Dumpster enclosure needs your attention. Broken gates, and rear of the enclosure is broken.						
E22-0033	17401 W 12 MILE RD	40-24-13-102-017	Re-Inspection	03/31/2022		
2/22/2022 Parking lot needs patching, reseal and restripe.						
E21-0098	27035 MEADOWBROOK WAY	40-24-14-478-005	Re-Inspection	03/31/2022		
3/12/2021 signs of deterioration on the roof must be repaired, and gutters .						
4/20/2021 no change						
9/28/2021 No change, spoke with a man, that is taking over the home due to a death in the family (inherited).						
1/19/2022 court date, took pictures of the home and the stagnate pool water.						
E22-0042	28651 SOUTHFIELD RD RD	40-24-14-231-005	Re-Inspection	03/31/2022		
2/23/2022 Parking lot need your attention, needs patching, reseal and restrrip.						
E22-0044	18740 LACROSSE AVE	40-24-14-204-012	Re-Inspection	03/31/2022		
2/23/2022 Gutters are falling off, must repair or replace.						
3/2/2022 No change, gutter looks the same						
E22-0186	18716 CAMBRIDGE BLVD	40-24-14-452-015	Re-Inspection	03/31/2022		

# Inspection List - Enforcement

04/13/22

Item 5C.

Enforcement	Address	Parcel Number	Inspection Type	Scheduled	Completed	Result
3/29/2022 Trash containers must be out of public view.						
E22-0125	28821 SOUTHFIELD RD	40-24-14-230-018	Re-Inspection	03/31/2022		
3/11/2022 parking blocks scattered all over the place.						
3/11/2022 Called property owner Najah Gasso, stated that he is already aware of the issue and is looking for a company to achor them in, and replacing broken blocks. Mr. Gasso asked for 2 -3 weeks to find someone.						
E21-0186	27561 CALIFORNIA SE DR	40-24-13-303-007	Re-Inspection	03/31/2022		
7/5/2021 hedges needs to be trimmed.						
hedges are trimmed, but needs more trimming. spoke with Sabrina stated, she will cut more off the hedges today 8/5/2021						
E21-0188	18441 W GLENWOOD BLVD	40-24-14-256-008	Re-Inspection	03/31/2022		
8/20/2021 Dangerous broken branch must cut down, logs must on the ground must be lifted at least 8 inches off of ground. Dead tree on the ground must be removed, all invasive brush must be cut down.						
10/19/2021 Mrs. Marlene called and wanted to let me know that the tree was cut down a week ago. will meet with her to verify and inspect what trees were cut down.						
E21-0126	17350 CORAL GABLES AVE	40-24-24-102-024	Re-Inspection	03/31/2022		
4/21/2021 Debris in the backyard must be cleaned up, your property line goes back to the rear wall.						
4/27/2021 Gloria Walton called left a message stating she is cooperating and will clean the backyard within 2 weeks.						
3/3/2022 Needs more work to be done						
E22-0092	17655 REDWOOD AVE	40-24-13-153-003	Re-Inspection	03/31/2022	03/11/2022	Complied
1/4/2022 A dead tree in the rear yard must be removed.						
3/10/2022 Dead tree is cut down and removed from site, tree stump also removed.						
E22-0158	27441 MORNINGSIDE PLZ	40-24-14-353-012	Re-Inspection	03/31/2022		
3/21/2022 Spoke with Mrs. Johnson about the vehicle has to be removed or register with secretary of state.						
3/24/2022 Inoperable vehicle must be out of public view.						
E22-0143	26026 SOUTHFIELD RD	40-24-24-153-034	Re-Inspection	03/31/2022	04/05/2022	Complied
3/16/2022 The Ditch and Culvert needs your attention.						
E21-0253	28880 SOUTHFIELD RD	40-24-13-103-001	Re-Inspection	03/31/2022	03/30/2022	Complied
11/23/2021 Asphalt on the right of way must be removed.						

# Inspection List - Enforcement

04/13/22

Item 5C.

Enforcement	Address	Parcel Number	Inspection Type	Scheduled	Completed	Result
E22-0187 3/29/2022 Yard waste stored in public view.	18568 SAN DIEGO BLVD	40-24-14-405-013	Re-Inspection	03/31/2022		
E22-0190 3/29/2022 Trash container in public view	18571 SAN DIEGO BLVD	40-24-14-476-006	Re-Inspection	04/01/2022	04/04/2022	No Change
E22-0192 3/29/2022 Carpet rolls put out early on the right of way.	26726 LATHRUP BLVD	40-24-24-105-006	Re-Inspection	04/01/2022	04/04/2022	Complied
E22-0191 3/29/2022 Trash container in public view	18632 BUNGALOW DR	40-24-14-476-015	Re-Inspection	04/01/2022	04/04/2022	Complied
E22-0114 2/9/2022 Property is in need of your attention. 1. Dead tree in front yard 2. Privacy fence sections laying on the ground, in public view. 3. Garage door deteriorated and needs to be painted (paint is peeling). 4. Window frames are deteriorating. 5. House is abandoned  3/14/2022 Called homeowner left a message to clean up property to avoid a citation  3/16/2022 removed the branches from edge of the street. 1. Dead tree in front yard 2. Garage door deteriorated and needs to be painted (paint is peeling). 3. Window frames are deteriorating. 4. House is abandoned  3/21/2022 No change  4/5/2022 called Noralie, to let him know that his brother did not clean or cut the dead branches. gave him an extension of 2 weeks.  4/11/2022 Met with Matthew (property owners brother) at the property to talk about timeframe to clean up and paint, powerwash house, remove dead tree and branches, rake the front lawn to make it presentable to residents. agreed to 1 week for the front property to complete, and 2 weeks for the backyard.	19111 SARATOGA BLVD	40-24-14-331-002	Re-Inspection	04/01/2022	04/04/2022	No Change
E22-0161 3/23/2022 Pile of branches on the street edge must be removed.	28452 WOODWORTH WAY	40-24-14-180-001	Re-Inspection	04/01/2022	04/05/2022	Complied
E22-0196 3/31/2022 Dead tree on the South side of the property, and pile of branches set out on the street.	18681 MIDDLESEX AVE	40-24-23-253-008	Ordinance	04/01/2022	04/01/2022	Violation(s)

# Inspection List - Enforcement

04/13/22

Item 5C.

Enforcement	Address	Parcel Number	Inspection Type	Scheduled	Completed	Result
E22-0197 3/31/2022 Trash container on roadside must be put away out of public view.	26560 MEADOWOOD N CT	40-24-24-104-021	Ordinance	04/01/2022	04/01/2022	Violation(s)
E22-0198 3/31/2022 Trash container in public view. Violation notice posted	17541 SUNNYBROOK AVE	40-24-13-359-013	Ordinance	04/01/2022	04/01/2022	Violation(s)
E22-0199 3/31/2022 Trash container in public view. Violation notice posted	28005 ELDORADO PL	40-24-14-279-013	Ordinance	04/01/2022	04/01/2022	Violation(s)
E22-0200 3/31/2022 Trash container in public view. Violation notice posted	28145 LATHRUP BLVD	40-24-13-155-008	Ordinance	04/01/2022	04/01/2022	Violation(s)
E22-0201 3/31/2022 Yard waste on roadside must be out of public view.	26571 MEADOWOOD N CT	40-24-24-151-008	Ordinance	04/01/2022	04/01/2022	Violation(s)
E22-0202 3/31/2022 Bulky materials put out in public view. violation notice posted.	18735 SUNNYBROOK AVE	40-24-14-454-008	Ordinance	04/01/2022	04/01/2022	Violation(s)
E22-0203 4/1/2022 Ditch is full of debris  4/6/2022 Debbie the new property manager called and wanted to let the City know that she will be working on finding a new contractor to finish the culvert work.	26333 SOUTHFIELD RD	40-24-23-278-032	Ordinance	04/01/2022	04/01/2022	Violation(s)
E22-0108 3/9/2022 Firewood must be stored above ground at least 8" to 12".  3/21/2022 Work in progress, the resident is working on stacking the firewood.  3/29/2022 Work in progress	19080 SARATOGA BLVD	40-24-14-182-008	Re-Inspection	04/04/2022	04/11/2022	Complied
E22-0189 3/29/2022 Vehicle in driveway has a flat tire EPE 0853	18819 SUNNYBROOK AVE	40-24-14-454-002	Re-Inspection	04/04/2022		
E22-0204 4/4/2022 Ditch full of debris.	26021 SOUTHFIELD RD 101A	40-24-23-280-037	Ordinance	04/04/2022	04/04/2022	Violation(s)
E22-0205 4/4/2022 Ditch area needs your attention, Debris and garbage in ditch.	26411 SOUTHFIELD RD	40-24-23-277-049	Ordinance	04/04/2022	04/04/2022	Violation(s)
E22-0206 4/4/2022 Ditch area needs your attention, Debris and garbage in ditch.	26441 SOUTHFIELD RD	40-24-24-104-033	Ordinance	04/04/2022	04/04/2022	Violation(s)

# Inspection List - Enforcement

04/13/22

Item 5C.

Enforcement	Address	Parcel Number	Inspection Type	Scheduled	Completed	Result
E22-0207 4/4/2022 Ditch area needs your attention, Debris and garbage in ditch.	26600 SOUTHFIELD RD	40-99-00-016-014	Ordinance	04/04/2022	04/04/2022	Violation(s)
E22-0208 4/4/2022 Ditch area needs your attention, Debris and garbage in ditch.	26603 SOUTHFIELD RD	40-24-23-230-041	Ordinance	04/04/2022	04/04/2022	Violation(s)
E22-0209 4/4/2022 Ditch area needs your attention, Debris and garbage in ditch	26612 SOUTHFIELD RD	40-24-24-104-033	Ordinance	04/04/2022	04/04/2022	Violation(s)
E22-0183 3/25/2022 Yard waste must be removed out of public view. violation notice posted.	27510 CALIFORNIA SE DR	40-24-13-353-006	Re-Inspection	04/05/2022	04/06/2022	Complied
E22-0118 2/10/2022 Trash containers must be out of public view.	27828 RAINBOW CIR	40-24-14-307-006	Re-Inspection	04/05/2022	04/06/2022	Complied
E22-0179 3/25/2022 Trash containers cannot be stored in public view. Violation notice posted.	18467 MIDDLESEX AVE	40-24-23-255-010	Re-Inspection	04/05/2022	04/06/2022	Complied
E22-0176 3/25/2022 Trash container (receptacle) not to be exposed on the grounds outside of a building. Violation notice posted.	18459 MIDDLESEX AVE	40-24-23-255-011	Re-Inspection	04/05/2022	04/06/2022	No Change
E22-0167 3/23/22 Trash container must be out of public view.	28420 SUNSET W BLVD	40-24-14-276-003	Re-Inspection	04/05/2022	04/06/2022	Complied
E22-0177 3/25/2022 Trash container (receptacle) not to be exposed on the grounds outside of a building. Violation notice posted.	18160 RAINBOW DR	40-24-23-279-005	Re-Inspection	04/05/2022	04/06/2022	Complied
E22-0174 3/25/2022 Trash container must be out of public view. Posted a violation notice.	18190 RAINBOW DR	40-24-23-279-003	Re-Inspection	04/05/2022	04/06/2022	No Change
E22-0180 3/25/2022 Trash containers cannot be stored in public view. Violation notice posted.	18447 MIDDLESEX AVE	40-24-23-255-012	Re-Inspection	04/05/2022	04/06/2022	Complied
E22-0162 3/23/2022 Trash container in public view.	28452 WOODWORTH WAY	40-24-14-180-001	Re-Inspection	04/05/2022	04/05/2022	Complied
E22-0199 3/31/2022 Trash container in public view. Violation notice posted	28005 ELDORADO PL	40-24-14-279-013	Re-Inspection	04/05/2022	04/05/2022	Complied
E22-0194 3/30/2022 Trash containers in public view.	18444 MIDDLESEX AVE	40-24-23-276-006	Re-Inspection	04/05/2022	04/06/2022	Complied

# Inspection List - Enforcement

04/13/22

Item 5C.

Enforcement	Address	Parcel Number	Inspection Type	Scheduled	Completed	Result
E22-0210 4/5/2022 Yard waste in public view	26371 MEADOWBROOK WAY	40-24-23-253-013	Ordinance	04/05/2022	04/05/2022	Violation(s)
E22-0211 4/5/2022 Debris in ditch	26300 SOUTHFIELD RD	40-24-24-152-029	Ordinance	04/05/2022	04/05/2022	Violation(s)
E22-0212 4/5/2022 Dead branch on right of way.	26400 SOUTHFIELD RD	40-24-24-151-007	Ordinance	04/05/2022	04/05/2022	Violation(s)
E22-0213 4/5/2022 Ditch is full of debris.	26606 SOUTHFIELD	40-24-24-104-033	Ordinance	04/05/2022	04/05/2022	Violation(s)
E22-0214 4/5/2022 glass and metal framing put out on roadside. Spoke with a young gentleman to remove the debris from roadside, he stated it will be removed.	17310 LINCOLN DR	40-24-24-157-023	Ordinance	04/05/2022	04/05/2022	Violation(s)
E22-0197 3/31/2022 Trash container on roadside must be put away out of public view.	26560 MEADOWOOD N CT	40-24-24-104-021	Re-Inspection	04/05/2022	04/05/2022	Complied
E22-0198 3/31/2022 Trash container in public view. Violation notice posted	17541 SUNNYBROOK AVE	40-24-13-359-013	Re-Inspection	04/05/2022	04/05/2022	Complied
E22-0200 3/31/2022 Trash container in public view. Violation notice posted	28145 LATHRUP BLVD	40-24-13-155-008	Re-Inspection	04/05/2022	04/05/2022	Complied
E22-0201 3/31/2022 Yard waste on roadside must be out of public view.	26571 MEADOWOOD N CT	40-24-24-151-008	Re-Inspection	04/05/2022	04/05/2022	Complied
E22-0202 3/31/2022 Bulky materials put out in public view. violation notice posted.	18735 SUNNYBROOK AVE	40-24-14-454-008	Re-Inspection	04/05/2022	04/05/2022	Complied
E22-0190 3/29/2022 Trash container in public view	18571 SAN DIEGO BLVD	40-24-14-476-006	Re-Inspection	04/05/2022	04/05/2022	Complied
E22-0175 3/25/2022 Trash container (receptacle) not to be exposed on the grounds outside of a building. Violation notice posted.	19061 WILTSHIRE BLVD	40-24-14-180-003	Re-Inspection	04/06/2022	04/08/2022	No Change
E22-0171 3/23/2022 Trash container must be out of public view.	18770 WILTSHIRE BLVD	40-24-14-205-009	Re-Inspection	04/06/2022		
E22-0172	18400 WILTSHIRE BLVD	40-24-14-207-018	Re-Inspection	04/06/2022		

# Inspection List - Enforcement

04/13/22

Item 5C.

Enforcement	Address	Parcel Number	Inspection Type	Scheduled	Completed	Result
3/23/2022 Trash container must be out of public view.						
E22-0181	28020 ELDORADO PL	40-24-14-280-003	Re-Inspection	04/06/2022		
3/25/2022 Yard waste must be removed.						
E22-0182	28100 GOLDENGATE E DR	40-24-13-157-001	Re-Inspection	04/06/2022		
3/25/2022 Yard waste must be removed out of public view. violation notice posted.						
E22-0178	19010 WILTSHIRE BLVD	40-24-14-179-007	Re-Inspection	04/06/2022		
2/25/2022 Trash containers cannot be stored in public view. Violation notice posted.						
E22-0215	27714 CALIFORNIA NW DR	40-24-14-429-003	Ordinance	04/06/2022	04/06/2022	Violation(s)
4/6/2022 trash container in public view						
E22-0214	17310 LINCOLN DR	40-24-24-157-023	Re-Inspection	04/07/2022	04/05/2022	Complied
4/5/2022 glass and metal framing put out on roadside. Spoke with a young gentleman to remove the debris from roadside, he stated it will be removed.						
E22-0216	28650 ELDORADO PL	40-24-14-228-007	Ordinance	04/07/2022	04/07/2022	Violation(s)
4/5/2022 Trash container in public view. posted violation notice, resident was not home.						
E22-0217	18679 RAINBOW DR	40-24-23-208-005	Ordinance	04/07/2022	04/07/2022	Violation(s)
4/5/2022 Trash container in public view.						
E22-0218	19252 RAINBOW DR	40-24-14-330-004	Ordinance	04/07/2022	04/07/2022	Violation(s)
4/5/2022 Trash container in public view						
E22-0219	26441 MEADOWOOD S CT	40-24-24-151-015	Ordinance	04/07/2022	04/07/2022	Violation(s)
4/5/2022 Trash container in public view.						
E22-0220	28420 ELDORADO PL	40-24-14-277-003	Ordinance	04/07/2022	04/07/2022	Violation(s)
4/5/2022 Wood sections must be removed from right of way, and out of public view.						
E22-0221	18433 SARATOGA BLVD	40-24-14-426-010	Ordinance	04/07/2022	04/07/2022	Violation(s)
4/5/2022 Must remove branches out of public view. Garbage and chipping of branches are both on Monday.						
E22-0222	18150 MARGATE AVE	40-24-23-278-013	Ordinance	04/07/2022	04/07/2022	Violation(s)
4/5/2022 Trash container in public view						
E22-0223	28275 ELDORADO PL	40-24-14-276-015	Ordinance	04/07/2022	04/07/2022	Violation(s)
4/7/2022 Yard waste placed on roadside.						

# Inspection List - Enforcement

04/13/22

Item 5C.

Enforcement	Address	Parcel Number	Inspection Type	Scheduled	Completed	Result
E22-0130 3/3/2022 parking lot has pot holes that needs to be repaired.  3/4/2022 Spoke with the owner Mr. Sharrak of the gas station, stated he is working on getting the concrete replaced.	28939 SOUTHFIELD RD	40-24-14-227-051	Re-Inspection	04/08/2022	04/11/2022	Partially Complied
E22-0203 4/1/2022 Ditch is full of debris  4/6/2022 Debbie the new property manager called and wanted to let the City know that she will be working on finding a new contractor to finish the culvert work.	26333 SOUTHFIELD RD	40-24-23-278-032	Re-Inspection	04/08/2022	04/05/2022	No Change
E22-0217 4/5/2022 Trash container in public view.	18679 RAINBOW DR	40-24-23-208-005	Ordinance	04/08/2022	04/11/2022	Complied
E22-0106 3/9/2022 Firewood must be raised off ground at least 8" to 12".  3/21/2022 resident wanted an extension, granted 2 weeks  4/8/2022 WIP	18564 SARATOGA BLVD	40-24-14-256-011	Re-Inspection	04/08/2022	04/11/2022	Partially Complied
E22-0210 4/5/2022 Yard waste in public view	26371 MEADOWBROOK WAY	40-24-23-253-013	Re-Inspection	04/08/2022	04/11/2022	Complied
E22-0224 4/6/2022 Mound of dirt in the driveway.	19050 WILTSHIRE BLVD	40-24-14-179-006	Ordinance	04/08/2022	04/08/2022	Violation(s)
E22-0225 4/6/2022 Firewood piled up on the ground. Chief and code made person contact with Mrs. Melony McMeekins to let her know that the firewood must be raised and stacked 8" to 12" off the ground.	27754 RACKHAM DR	40-24-14-332-003	Ordinance	04/08/2022	04/08/2022	Violation(s)
E22-0226 4/6/2022 Ditch and culvert needs cleaning.	27800 SOUTHFIELD RD	40-24-13-301-001	Ordinance	04/08/2022	04/08/2022	Violation(s)
E22-0227 4/6/2022 Trash container in public view. (Knocked on the door no one was home posted violation notice on the door).	18550 DOLORES AVE	40-24-14-254-006	Ordinance	04/08/2022	04/08/2022	Violation(s)
E22-0228 4/6/2022 Picket fence needs repair or removed. (Knocked on the door no one was home posted violation notice on the door).	18131 CAMBRIDGE BLVD	40-24-14-483-006	Ordinance	04/08/2022	04/08/2022	Violation(s)
E22-0229 4/6/2022 Yard waste on road side. (Knocked on the door no one was home posted violation notice on the door).	18190 MEADOWOOD AVE	40-24-23-230-016	Ordinance	04/08/2022	04/08/2022	Violation(s)

# Inspection List - Enforcement

04/13/22

Item 5C.

Enforcement	Address	Parcel Number	Inspection Type	Scheduled	Completed	Result
E22-0230	28714 BLACKSTONE DR	40-24-14-230-009	Ordinance	04/08/2022	04/08/2022	Violation(s)
4/6/2022 Trash container in public view. (Knocked on the door no one was home posted violation notice on the door).						
E22-0231	28714 BLACKSTONE DR	40-24-14-230-009	Ordinance	04/08/2022	04/08/2022	Violation(s)
4/6/2022 Yard waste put out early, (Knocked on the door no one was home posted violation notice on the door).						
E22-0232	18255 MEADOWOOD AVE	40-24-23-277-006	Ordinance	04/08/2022	04/08/2022	Violation(s)
4/8/2022 Black garbage bags in public view.						
E22-0233	28565 LATHRUP BLVD	40-24-13-107-014	Ordinance	04/08/2022	04/08/2022	Violation(s)
4/8/2022 Trailer in driveway without a permit.						
E22-0234	28690 SOUTHFIELD RD 103	40-24-13-103-001	Ordinance	04/08/2022	04/08/2022	Violation(s)
4/8/2022 PODS in driveway without permits						
E22-0149	18844 SUNBRIGHT AVE	40-24-23-252-009	Re-Inspection	04/08/2022	04/11/2022	Complied
3/17/2022 sprinkler system burst and is leaking massive water, needs to be repaired.						
E22-0070	26846 LATHRUP BLVD	40-24-24-102-021	Re-Inspection	04/11/2022		
3/2/2022 Must cut up the log laying on the ground and remove.						
E22-0235	27720 LATHRUP BLVD	40-24-13-305-008	Ordinance	04/11/2022	04/11/2022	Violation(s)
4/8/2022 PODS in driveway without a permit.						
E22-0236	27315 LATHRUP BLVD	40-24-13-353-014	Ordinance	04/11/2022	04/11/2022	Violation(s)
4/8/2022 Trash container in public view.						
E22-0237	26021 SOUTHFIELD RD 101A	40-24-23-280-037	Ordinance	04/11/2022	04/11/2022	Violation(s)
4/8/2022 Parking lot and approach needs patching, resealing and restriping.						
E22-0238	26079 SOUTHFIELD RD	40-24-23-280-059	Ordinance	04/11/2022	04/11/2022	Violation(s)
4/8/2022 Parking lot needs patching, reseal and restripe.						
E22-0239	17535 WILTSHIRE BLVD	40-24-13-151-020	Ordinance	04/11/2022	04/11/2022	Complied
4/8/2022 no permits were pulled to reroof, Spoke with Mr. Reed, stated he has a contract with the roofing company and they stated to the homeowner will get a permit once they start.						
E22-0240	18780 BUNGALOW DR	40-24-14-451-020	Ordinance	04/11/2022	04/11/2022	Violation(s)
4/11/2022 Dead tree branch broke and fell damaging the picket fence. Maria and her husband moved the tree branch and picket fence out of the way until they find a handyman to cut down the tree branch.						

# Inspection List - Enforcement

04/13/22

Item 5C.

Enforcement	Address	Parcel Number	Inspection Type	Scheduled	Completed	Result
E22-0241 4/11/2022 Parking lot needs to be patched, resealed and restriped.	26059 SOUTHFIELD RD	40-24-23-277-049	Ordinance	04/11/2022	04/11/2022	Violation(s)
E22-0199 3/31/2022 Trash container in public view. Violation notice posted	28005 ELDORADO PL	40-24-14-279-013	Re-Inspection	04/12/2022		
E22-0200 3/31/2022 Trash container in public view. Violation notice posted	28145 LATHRUP BLVD	40-24-13-155-008	Re-Inspection	04/12/2022		
E22-0240 4/11/2022 Dead tree branch broke and fell damaging the picket fence. Maria and her husband moved the tree branch and picket fence out of the way until they find a handyman to cut down the tree branch.	18780 BUNGALOW DR	40-24-14-451-020	Re-Inspection	04/12/2022		
E22-0197 3/31/2022 Trash container on roadside must be put away out of public view.	26560 MEADOWOOD N CT	40-24-24-104-021	Re-Inspection	04/12/2022		
E22-0191 3/29/2022 Trash container in public view	18632 BUNGALOW DR	40-24-14-476-015	Re-Inspection	04/12/2022		
E22-0190 3/29/2022 Trash container in public view	18571 SAN DIEGO BLVD	40-24-14-476-006	Re-Inspection	04/12/2022		
E22-0203 4/1/2022 Ditch is full of debris  4/6/2022 Debbie the new property manager called and wanted to let the City know that she will be working on finding a new contractor to finish the culvert work.	26333 SOUTHFIELD RD	40-24-23-278-032	Re-Inspection	04/12/2022		
E22-0223 4/7/2022 Yard waste placed on roadside.	28275 ELDORADO PL	40-24-14-276-015	Re-Inspection	04/12/2022		
E22-0194 3/30/2022 Trash containers in public view.	18444 MIDDLESEX AVE	40-24-23-276-006	Re-Inspection	04/12/2022		
E22-0031 2/22/2022 Dumpster enclosure needs your attention.	26820 SOUTHFIELD RD	40-24-24-101-002	Re-Inspection	04/12/2022	04/12/2022	Violation(s)
E22-0176 3/25/2022 Trash container (receptacle) not to be exposed on the grounds outside of a building. Violation notice posted.	18459 MIDDLESEX AVE	40-24-23-255-011	Re-Inspection	04/12/2022		
E22-0167 3/23/22 Trash container must be out of public view.	28420 SUNSET W BLVD	40-24-14-276-003	Re-Inspection	04/12/2022		

# Inspection List - Enforcement

04/13/22

Item 5C.

Enforcement	Address	Parcel Number	Inspection Type	Scheduled	Completed	Result
E22-0177 3/25/2022 Trash container (receptacle) not to be exposed on the grounds outside of a building. Violation notice posted.	18160 RAINBOW DR	40-24-23-279-005	Re-Inspection	04/12/2022		
E22-0174 3/25/2022 Trash container must be out of public view. Posted a violation notice.	18190 RAINBOW DR	40-24-23-279-003	Re-Inspection	04/12/2022		
E22-0242 4/11/2022 Parking lot needs to be patched, resealed and restriped.	26440 SOUTHFIELD RD	40-24-24-151-014	Ordinance	04/12/2022	04/12/2022	Violation(s)
E22-0179 3/25/2022 Trash containers cannot be stored in public view. Violation notice posted.	18467 MIDDLESEX AVE	40-24-23-255-010	Re-Inspection	04/12/2022		
E22-0180 3/25/2022 Trash containers cannot be stored in public view. Violation notice posted.	18447 MIDDLESEX AVE	40-24-23-255-012	Re-Inspection	04/12/2022		
E22-0215 4/6/2022 trash container in public view	27714 CALIFORNIA NW DR	40-24-14-429-003	Re-Inspection	04/12/2022		
E22-0216 4/5/2022 Trash container in public view. posted violation notice, resident was not home.	28650 ELDORADO PL	40-24-14-228-007	Re-Inspection	04/12/2022		
E22-0170 3/23/2022 Trash container must be out of public view.  4/5/2022 violation notice posted  4/6/2022 violation notice posted	19091 WILTSHIRE BLVD	40-24-14-180-002	Re-Inspection	04/12/2022		
E22-0169 3/23/2022 Trash container must be out of public view.	19080 WILTSHIRE BLVD	40-24-14-179-005	Re-Inspection	04/12/2022		
E22-0175 3/25/2022 Trash container (receptacle) not to be exposed on the grounds outside of a building. Violation notice posted.	19061 WILTSHIRE BLVD	40-24-14-180-003	Re-Inspection	04/12/2022		
E22-0233 4/8/2022 Trailer in driveway without a permit.	28565 LATHRUP BLVD	40-24-13-107-014	Re-Inspection	04/12/2022		
E22-0234 4/8/2022 PODS in driveway without permits	28690 SOUTHFIELD RD 103	40-24-13-103-001	Re-Inspection	04/12/2022		

# Inspection List - Enforcement

04/13/22

Item 5C.

Enforcement	Address	Parcel Number	Inspection Type	Scheduled	Completed	Result
E22-0236	27315 LATHRUP BLVD	40-24-13-353-014	Re-Inspection	04/13/2022		4/8/2022 Trash container in public view.
E22-0222	18150 MARGATE AVE	40-24-23-278-013	Re-Inspection	04/13/2022		4/5/2022 Trash container in public view
E22-0221	18433 SARATOGA BLVD	40-24-14-426-010	Re-Inspection	04/13/2022		4/5/2022 Must remove branches out of public view. Garbage and chipping of branches are both on Monday.
E22-0219	26441 MEADOWOOD S CT	40-24-24-151-015	Re-Inspection	04/13/2022		4/5/2022 Trash container in public view.
E22-0218	19252 RAINBOW DR	40-24-14-330-004	Re-Inspection	04/13/2022		4/5/2022 Trash container in public view
E22-0220	28420 ELDORADO PL	40-24-14-277-003	Re-Inspection	04/13/2022		4/5/2022 Wood sections must be removed from right of way, and out of public view.
E22-0164	26349 MEADOWBROOK WAY	40-24-23-253-014	Re-Inspection	04/13/2022		3/23/2022 Yard waste must be removed, place out for chipping company on April 4th.
E22-0227	18550 DOLORES AVE	40-24-14-254-006	Re-Inspection	04/13/2022		4/6/2022 Trash container in public view. (Knocked on the door no one was home posted violation notice on the door).
E22-0229	18190 MEADOWOOD AVE	40-24-23-230-016	Re-Inspection	04/13/2022		4/6/2022 Yard waste on road side. (Knocked on the door no one was home posted violation notice on the door).
E22-0230	28714 BLACKSTONE DR	40-24-14-230-009	Re-Inspection	04/13/2022		4/6/2022 Trash container in public view. (Knocked on the door no one was home posted violation notice on the door).
E22-0231	28714 BLACKSTONE DR	40-24-14-230-009	Re-Inspection	04/13/2022		4/6/2022 Yard waste put out early, (Knocked on the door no one was home posted violation notice on the door).
E22-0232	18255 MEADOWOOD AVE	40-24-23-277-006	Re-Inspection	04/13/2022		4/8/2022 Black garbage bags in public view.

Inspections: 327

Population: All Records

# Inspection List - Enforcement

Enforcement	Address	Parcel Number	Inspection Type	Scheduled	Completed	Result
-------------	---------	---------------	-----------------	-----------	-----------	--------

Inspection.DateTimeScheduled Between 3/16/2022 12:00:00 AM AND 4/13/2022 11:59:59 PM AND  
Inspection.Inspector = RAMI SWEIDAN  
AND  
Inspection.InspectionType = Ordinance OR  
Inspection.InspectionType = Re-inspection

04/13/2022

## Residential Enforcement List

Item 5C.

Address	Business Name	Violation Violation	Category	Status	Date Closed
18785 W GLENWOOD BLVD	STALLWORTH, SARIA	3/1/2022 Trash container must be removed out of public view.	Trash Container in	VIOLATION	
28555 BLOOMFIELD DR	KUNZ, ROBERT	3/2/2022 Trailer parked in their driveway without permit.  3/2/2022 spoke with Mrs. Kunz and she stated the trailer belongs to her son, and she will get rid of the trailer by this weekend.  3/7/2022 The trailer is still in the driveway.  3/10/2022 the trailer was removed.	Trailer in Yard	Resolved	03/10/2022
18184 KILBIRNIE AVE	NEWSOME, INYA	3/2/2022 posted a violation notice on the door, to remove the pile of wood, and the garbage in front of the garage door.	DEBRIS	VIOLATION	
26725 LATHRUP BLVD	HILL, GARY RANDALL	3/2/2022 The corner of Lathrup Blvd, and 11 mile rd. needs your attention. Remove all trash accumulated.  3/14/2022 No change	DEBRIS	VIOLATION	

04/13/2022

**Residential Enforcement List**

Item 5C.

Address	Business Name	Violation Violation	Category	Status	Date Closed
<b>26846 LATHRUP BLVD</b>	<b>REED, FRANKIE</b>	3/2/2022 Must cut up the log laying on the ground and remove.	<b>SANITATION</b>	<b>VIOLATION</b>	
<b>28860 LATHRUP BLVD</b>	<b>FIELDS, DONYA C</b>	3/2/2022 Debris must be removed out of public view (metal, wood, leaning against North side of exterior wall).	<b>DEBRIS</b>	<b>SANITATION</b>	
<b>27724 CALIFORNIA NE DR</b>	<b>RICHARDS, ANNE M</b>	1/18/2022 Trash container stored in public view	<b>Trash Container in</b>	<b>VIOLATION</b>	
<b>27490 GOLDENGATE W DR</b>	<b>SAMMUT, ELIZABETH</b>	1/18/2022 Trash container stored in public view	<b>Trash Container in</b>	<b>VIOLATION</b>	
<b>18500 SARATOGA BLVD</b>	<b>LINDHARDT, MATTHEW</b>	1/18/2022 Trash container stored in public view	<b>Trash Container in</b>	<b>VIOLATION</b>	

04/13/2022

## Residential Enforcement List

Item 5C.

Address

Business Name

Violation  
Violation

Category

Status

Date Closed

**27355 GOLDENGATE W DR**

**TERRIAN, MICHAEL**

1/18/2022 Trash container stored in public view

**Trash Container inVIOLATION**

**18550 LINCOLN DR**

**BAILEY, DENISE L**

1/18/2022 Trash container stored in public view

**Trash Container inVIOLATION**

**18551 SAN DIEGO BLVD**

**JOHNSON, TODD**

1/04/2022 Trash container stored in public view

**Trash Container inVIOLATION**

**18740 SAN DIEGO BLVD**

**MACNEILLE, PERCY**

1/04/2022 Trash container stored in public view

**Trash Container inVIOLATION**

**18800 SAN JOSE BLVD**

**JOHNSON, JAMES ROBERT**

1/04/2022 Trash container stored in public view

**Trash Container inVIOLATION**

04/13/2022

**Residential Enforcement List**

Item 5C.

Address

Business Name

Violation  
Violation

Category

Status

Date Closed

**28452 LATHRUP BLVD****SMITH, RICARDO**

1/04/2022 Trash container stored in public view

**Trash Container inVIOLATION****19080 SARATOGA BLVD****ATISHA, PATRICIA**

1/04/2022 Trash container stored in public view

**Trash Container inVIOLATION****19010 WILTSHIRE BLVD****MOHSEN, NAWAL**

1/04/2022 Trash container stored in public view

**Trash Container inResolved****03/21/2022**

3/21/2022 removed

**18815 LACROSSE AVE****JANNUZZI, KIMBERLY**

1/04/2022 Trash container stored in public view

**Trash Container inVIOLATION**

04/13/2022

## Residential Enforcement List

Item 5C.

Address	Business Name	Violation Violation	Category	Status	Date Closed
<b>28432 ELDORADO PL</b>	<b>TOMLINSON, CARL</b>	1/04/2022 Trash container stored in public view	<b>Trash Container in</b>	<b>VIOLATION</b>	
<b>18800 SAN DIEGO BLVD</b>	<b>OLSEN, LEA</b>	1/04/2022 Trash container stored in public view	<b>Trash Container in</b>	<b>VIOLATION</b>	
<b>17656 WILTSHIRE BLVD</b>	<b>WILLIAMS, KAREN</b>	3/4/2022 Must remove the cement bags, and debris from ditch area, and side of the house.  4/6/2022 Debris on the side of the house (knocked on the door no one was home posted violation notice on the door).	<b>DEBRIS</b>	<b>VIOLATION</b>	
<b>17655 REDWOOD AVE</b>	<b>ESHKANIAN, KEVIN</b>	1/4/2022 A dead tree in the rear yard must be removed.  3/10/2022 Dead tree is cut down and removed from site, tree stump also removed.	<b>Dead Tree</b>	<b>Resolved</b>	<b>03/11/2022</b>

04/13/2022

**Residential Enforcement List**

Item 5C.

Address	Business Name	Violation Violation	Category	Status	Date Closed
26231 MEADOWBROOK WAY	DYE, FREDDIE	3/7/2022 White van parked on grass. had same issue with this resident in 2021 and given many opportunities. The keep parking on the grass, attached are pictures that shows damage to the grass.  3/14/2022 complied.	Parking on Grass	Resolved	03/14/2022
17401 SAN ROSA BLVD	BRUCE PAUL CALDER & TRU	3/8/2022 Ditch and culvert needs needs your attention. Culvert must be clear and free of debris for storm water to flow freely.	Ditch and Culvert	VIOLATION	
17376 SAN ROSA BLVD	WORTHY, SUSAN K	3/9/2022 Debris in front of garage door and a rolled carped on the side must be removed.	DEBRIS	VIOLATION	
17571 SAN ROSA BLVD	ABBO, AARON J	3/8/2022 Firewood must be off the ground at least 8" to 12".	Firewood Storage	VIOLATION	

04/13/2022

## Residential Enforcement List

Item 5C.

Address	Business Name	Violation Violation	Category	Status	Date Closed
17595 SAN ROSA BLVD	PAGE JR, DAVID	3/8/2022 Trash container must be out of public view. Store contaiers in garage or behind the home.	Trash Container in	VIOLATION	
17595 SAN ROSA BLVD	PAGE JR, DAVID	3/8/2022 Debris on side of garage must be removed.	DEBRIS	VIOLATION	
17640 SAN ROSA BLVD	CHRISTOPHER BERRY	3/8/2022 Trash container must be removed out of public view.	Trash Container in	VIOLATION	
18251 SANTA ANN AVE	HOULE, ALICIA	3/8/2022 A white trailer parked in the driveway must be removed within 48 hours.  3/14/2022 trailer has been moved	Vehicle Storage	Resolved	03/14/2022
27653 RACKHAM DR	CUMMINGS, KRYL	3/8/2022 Debris must be removed out of public view.  3/14/2022 No change	DEBRIS	VIOLATION	

04/13/2022

## Residential Enforcement List

Item 5C.

Address

Business Name

Violation  
Violation

Category

Status

Date Closed

**27653 RACKHAM DR**

**CUMMINGS, KRYL**

3/8/2022 Culvert must be free of debris for storm water to flow freely to main sewer drain.

**Ditch and Culvert VIOLATION**

3/14/2022 No change

**18564 SARATOGA BLVD**

**TIMMA, SUZANNE**

3/9/2022 Firewood must be raised off ground at least 8" to 12".

**Firewood Storage VIOLATION**

3/21/2022 resident wanted an extension, granted 2 weeks

4/8/2022 WIP

**18784 SARATOGA BLVD**

**BOZYMOWSKI, RON**

3/9/2022 Trash containes cannot be in public view. Must store trash containes in the garage or behind the house.

**Trash Container inVIOLATION**

04/13/2022

## Residential Enforcement List

Item 5C.

Address	Business Name	Violation Violation	Category	Status	Date Closed
<b>19080 SARATOGA BLVD</b>	<b>ATISHA, PATRICIA</b>	3/9/2022 Firewood must be stored above ground at least 8" to 12".  3/21/2022 Work in progress, the resident is working on stacking the firewood.  3/29/2022 Work in progress	<b>Firewood Storage</b>	<b>Resolved</b>	<b>04/11/2022</b>
<b>28050 WOODWORTH WAY</b>	<b>COPUS, BRUCE</b>	3/9/2022 Must remove logs from ditch area on Glenwood.  3/21/2022 No change	<b>Firewood Storage</b>	<b>VIOLATION</b>	
<b>18805 W GLENWOOD BLVD</b>	<b>JACKSON, CRAIG</b>	3/9/2022 Trash containers cannot be in public view. Must store trash containers in the garage or behind the house.	<b>Trash Container in</b>	<b>Resolved</b>	<b>03/21/2022</b>
<b>18707 W GLENWOOD BLVD</b>	<b>CRAIGO, BRIAN</b>	3/9/2022 Trash container must be out of public view. Store trash contianers in the garage or behind the house.	<b>Trash Container in</b>	<b>VIOLATION</b>	

04/13/2022

## Residential Enforcement List

Item 5C.

Address	Business Name	Violation Violation	Category	Status	Date Closed
18512 W GLENWOOD BLVD	SANDERS, MARCIA D	3/9/2022 Trash containers cannot be stored in public view. Must store containers in the garage or behind the hosue.	Trash Container in	VIOLATION	
18470 W GLENWOOD BLVD	FAIRMAN, ANDREW R	3/9/2022 Trash contianer cannot be in public view. Please store all trash containers in the garage or behind the house.  3/14/2022 complied	Trash Container in	VIOLATION	

04/13/2022

Item 5C.

## Residential Enforcement List

Address	Business Name	Violation Violation	Category	Status	Date Closed
19111 SARATOGA BLVD	RAUDSZUS, NORALIE	<p>2/9/2022 Property is in need of your attention.</p> <ol style="list-style-type: none"> <li>1. Dead tree in front yard</li> <li>2. Privacy fence sections laying on the ground, in public view.</li> <li>3. Garage door deteriorated and needs to be painted (paint is peeling).</li> <li>4. Window frames are deteriorating.</li> <li>5. House is abandoned</li> </ol> <p>3/14/2022 Called homeowner left a message to clean up property to avoid a citation</p> <p>3/16/2022 removed the branches from edge of the street.</p> <ol style="list-style-type: none"> <li>1. Dead tree in front yard</li> <li>2. Garage door deteriorated and needs to be painted (paint is peeling).</li> <li>3. Window frames are deteriorating.</li> <li>4. House is abandoned</li> </ol> <p>3/21/2022 No change</p> <p>4/5/2022 called Noralie, to let him know that his brother did not clean or cut the dead branches. gave him an extension of 2 weeks.</p> <p>4/11/2022 Met with Matthew (property owners brother) at the property to talk about timeframe to clean up and paint, powerwash house, remove dead tree and branches, rake the front lawn to make it presentable to residents. agreed to 1 week for the front property to complete, and 2 weeks for the backyard.</p>	Property Maintenance	VIOLATION	

04/13/2022

## Residential Enforcement List

Item 5C.

Address	Business Name	Violation Violation	Category	Status	Date Closed
19111 SARATOGA BLVD	RAUDSZUS, NORALIE	2/9/2022 Inoperable vehicle must be licensed with secretary of state, and no flat tires.  3/14/2022 called property owner left a message to remove the inoperable vehicle by 3/16/2022 to avoid a citation.  3/16/2022 vehicle was removed from the property	Inoperable Vehicle	Resolved	03/17/2022
18511 SARATOGA BLVD	SEIKALY, WILLIAM R	3/10/2022	Property Maintenance	VIOLATION	
26715 LATHRUP BLVD	BERNARD, DONALD K	2/10/2022 Black garbage bags must be removed.	Property Maintenance	VIOLATION	
18330 RAINBOW DR	DUNCAN, ANTHONY D	3/10/2022 Trash container must be out of public view.	Trash Container	inVIOLATION	
18525 SARATOGA BLVD	GABRIEL, JERMAINE	3/10/2022 Trash container in public view.	Trash Container	inVIOLATION	

04/13/2022

**Residential Enforcement List**

Item 5C.

Address	Business Name	Violation Violation	Category	Status	Date Closed
<b>18152 SUNNYBROOK AVE</b>	<b>NEWBY, TAYLOR</b>	3/10/2022 Debris must be removed and put back out on Monday for garbage day.  3/21/2022 complied	<b>DEBRIS</b>	<b>Resolved</b>	<b>03/21/2022</b>
<b>26665 LATHRUP BLVD</b>	<b>MONCRIEF, WILLIAM</b>	3/10/2022 Accumulation of yard waste must be removed from the ditch area.	<b>Yard waste</b>	<b>VIOLATION</b>	
<b>18570 BUNGALOW DR</b>	<b>DENISE, MARTINEZ BILLS</b>	3/14/2022 Yard wast must be removed and put out of public view.	<b>Yard waste</b>	<b>VIOLATION</b>	
<b>26571 MEADOWOOD N CT</b>	<b>COE, PETER</b>	3/16/2022 must remove tree stump from the right of way.	<b>Yard waste</b>	<b>Resolved</b>	<b>03/21/2022</b>

04/13/2022

## Residential Enforcement List

Item 5C.

Address	Business Name	Violation Violation	Category	Status	Date Closed
28777 SUNSET W BLVD	DOGAN, MARILYN	3/18/2022 inoperable vehicle GMC license plate #: EDH-5535	Inoperable Vehicle	VIOLATION	
18811 ALHAMBRA AVE	MITCHELL, TIMOLIN	3/18/2022 Yard waste put out on the street edge must be removed. homeowner called stated will be removed	Yard waste	VIOLATION	
No person shall c					
18805 W GLENWOOD BLVD	JACKSON, CRAIG	3/18/2022 Storage container must be out of public view.	Property Maintena	Resolved	03/21/2022
27441 MORNINGSIDE PLZ	JOHNSON, KRISTINA E	3/21/2022 Spoke with Mrs. Johnson about the vehicle has to be removed or register with secretary of state. 3/24/2022 Inoperable vehicle must be out of public view.	Inoperable Vehicle	VIOLATION	

04/13/2022

# Residential Enforcement List

Item 5C.

Address	Business Name	Violation Violation	Category	Status	Date Closed
<b>18844 SUNBRIGHT AVE</b>	<b>JOHNSON, CHRISILLIAN</b>	3/17/2022 sprinkler system burst and is leaking massive water, needs to be repaired.	<b>Property Maintena</b>	<b>Resolved</b>	<b>04/11/2022</b>
<b>19010 WILTSHIRE BLVD</b>	<b>MOHSEN, NAWAL</b>	3/22/2022 Tires stored outside in public view. 3/23/2022 Tires are removed out of public view	<b>Property Maintena</b>	<b>Resolved</b>	<b>03/23/2022</b>
<b>17617 AVILLA BLVD</b>	<b>HARRIS, VONCILE</b>	3/22/2022 Yard waste must be removed from ditch area and out of public view. violation notice door hanger posted.	<b>Yard waste</b>	<b>VIOLATION</b>	
<b>19328 SARATOGA BLVD</b>	<b>CHANG, CECIL D</b>	3/22/2022 Placed pile of branches on city park. violation notice door hanger posted.	<b>Yard waste</b>	<b>Resolved</b>	<b>03/29/2022</b>

04/13/2022

**Residential Enforcement List**

Item 5C.

Address	Business Name	Violation Violation	Category	Status	Date Closed
<b>18241 MEADOWOOD AVE</b>	<b>DIXON, TYRONE A</b>	3/24/2022 Debris must be removed. 3/29/2022 the debris is removed.	<b>DEBRIS</b>	<b>Resolved</b>	<b>03/29/2022</b>
<b>26349 MEADOWBROOK WAY</b>	<b>KINNIE, MICHAEL</b>	3/23/2022 Yard waste must be removed, place out for chipping company on April 4th.	<b>Yard waste</b>	<b>VIOLATION</b>	
<b>28420 SUNSET W BLVD</b>	<b>AUSTIN E BRANCHEAU &amp; REA</b>	3/24/2022 pile of brush, and branches must be removed, out of public view.	<b>Yard waste</b>	<b>Resolved</b>	<b>03/29/2022</b>
<b>28420 SUNSET W BLVD</b>	<b>AUSTIN E BRANCHEAU &amp; REA</b>	3/23/22 Trash container must be out of public view.	<b>Trash Container in</b>	<b>VIOLATION</b>	

04/13/2022

## Residential Enforcement List

Item 5C.

Address	Business Name	Violation Violation	Category	Status	Date Closed
19091 WILTSHIRE BLVD	BANKS, KAI L	3/23/2022 Trash container must be out of public view. 4/5/2022 violation notice posted 4/6/2022 violation notice posted	Trash Container in	VIOLATION	
18770 WILTSHIRE BLVD	ROSEMARY C BUTCHER REV	3/23/2022 Trash container must be out of public view.	Trash Container in	VIOLATION	
18400 WILTSHIRE BLVD	HALL, VICKIE BROCKMAN	3/23/2022 Trash container must be out of public view.	Trash Container in	VIOLATION	
28420 WOODWORTH WAY	SLONE, JOHN P	3/23/2022 Pile of branches on the edge of the street must be removed	Yard waste	Resolved	03/28/2022
28452 WOODWORTH WAY	POPP, KIMBERLY	3/23/2022 Pile of branches on the street edge must be removed.	Yard waste	VIOLATION	

04/13/2022

## Residential Enforcement List

Item 5C.

Address

Business Name

Violation  
Violation

Category

Status

Date Closed

**28452 WOODWORTH WAY**

**POPP, KIMBERLY**

3/23/2022 Trash container in public view.

**Trash Container inVIOLATION**

**28440 SUNSET W BLVD**

**KOMISSAROVA, ANATOLIY**

3/24/2022 Trash container in public view.

**Trash Container inVIOLATION**

**18564 DOLORES AVE**

**ALAN M CAMIENER TRUST**

3/23/2022 Pile of branches must be out of public view

**Yard waste**

**VIOLATION**

**19080 WILTSHIRE BLVD**

**HOWRANI, AMEEN**

3/23/2022 Trash container must be out of public view.

**Trash Container inVIOLATION**

04/13/2022

# Residential Enforcement List

Item 5C.

Address	Business Name	Violation Violation	Category	Status	Date Closed
18810 SAN QUENTIN DR	SMITH, ALEXANDER J	3/24/2022 Yard waste must be out of public view. April 4th is when the chipping company will start taking brush, branches etc.	Yard waste	VIOLATION	
19061 WILTSHIRE BLVD	KOWALCHYK, WILL K	3/25/2022 Trash container (receptacle) not to be exposed on the grounds outside of a building. Violation notice posted.	Trash Container	inVIOLATION	
18459 MIDDLESEX AVE	MATHIS, PENELOPE	3/25/2022 Trash container (receptacle) not to be exposed on the grounds outside of a building. Violation notice posted.	Trash Container	inVIOLATION	
18160 RAINBOW DR	ASKEW, LA TASHA	3/25/2022 Trash container (receptacle) not to be exposed on the grounds outside of a building. Violation notice posted.	Trash Container	inVIOLATION	
19010 WILTSHIRE BLVD	MOHSEN, NAWAL	2/25/2022 Trash containers cannot be stored in public view. Violation notice posted.	Trash Container	inVIOLATION	

04/13/2022

**Residential Enforcement List**

Item 5C.

Address

Business Name

Violation  
Violation

Category

Status

Date Closed

**18467 MIDDLESEX AVE****SUMLER, ERIC C**3/25/2022 Trash containers cannot be stored in public view.  
Violation notice posted.**Trash Container in VIOLATION****18447 MIDDLESEX AVE****HOOKE, MYRON**3/25/2022 Trash containers cannot be stored in public view.  
Violation notice posted.**Trash Container in VIOLATION****28020 ELDORADO PL****PIOTROWSKI, MARK**

3/25/2022 Yard waste must be removed.

**Yard waste****VIOLATION****28100 GOLDENGATE E DR****LACEY, THEOPOLIS**3/25/2022 Yard waste must be removed out of public view.  
violation notice posted.**Yard waste****VIOLATION**

04/13/2022

**Residential Enforcement List**

Item 5C.

Address	Business Name	Violation Violation	Category	Status	Date Closed
<b>28025 ELDORADO PL</b>	<b>MILLER, EUGENE D</b>	3/25/2022	<b>Property Maintena</b>	<b>VIOLATION</b>	
<b>18459 MIDDLESEX AVE</b>	<b>MATHIS, PENELOPE</b>	3/25/2022 inoperable vehicle must be out of public view. Violation notice posted.	<b>Inoperable Vehicle</b>	<b>VIOLATION</b>	
<b>18568 SAN DIEGO BLVD</b>	<b>DUGAN, ROBERT</b>	3/29/2022 Yard waste stored in public view.	<b>Yard waste</b>	<b>VIOLATION</b>	
<b>18561 SAN JOSE BLVD</b>	<b>KEW PROPERTIES</b>	3/29/2022 Vehicle has expired plates and flat tires. Volkswagon silver, BJG-741	<b>Inoperable Vehicle</b>	<b>VIOLATION</b>	
<b>18819 SUNNYBROOK AVE</b>	<b>MACK, APRIL</b>	3/29/2022 Vehicle in driveway has a flat tire EPE 0853	<b>Inoperable Vehicle</b>	<b>VIOLATION</b>	

04/13/2022

**Residential Enforcement List**

Item 5C.

Address	Business Name	Violation Violation	Category	Status	Date Closed
18571 SAN DIEGO BLVD	MANN, MUNER M	3/29/2022 Trash container in public view	Trash Container in	VIOLATION	
18632 BUNGALOW DR	HANNON, PATRICK	3/29/2022 Trash container in public view	Trash Container in	VIOLATION	
26726 LATHRUP BLVD	SHORTER, FRED	3/29/2022 Carpet rolls put out early on the right of way.	DEBRIS	VIOLATION	04/05/2022
26385 LATHRUP BLVD	CAFFEE, PYNTIA	3/29/2022 Debris from remodeling set out on the right of way. Spoke with a young gentleman to remove the debris.	DEBRIS	Resolved	03/30/2022
18444 MIDDLESEX AVE	GRESHAM, IVAN	3/30/2022 Trash containers in public view.	Trash Container in	VIOLATION	

04/13/2022

## Residential Enforcement List

Item 5C.

Address

Business Name

Violation  
Violation

Category

Status

Date Closed

18444 MIDDLESEX AVE

GRESHAM, IVAN

3/30/2022 Privacy fence falling apart.

Accessory Structure VIOLATION

Records: 91

Page: 23

## Requests filtered by request category that have been created

Request Category	Created in period	Created in comparison period	Acknowledged in period	Acknowledged in comparison period	Closed in period
<a href="#">Other</a>	0	0	0	0	0
<a href="#">Property Maintenance</a>	4	3	4	1	1
<a href="#">Pothole</a>	4	5	0	1	1
<a href="#">Trash and Recycling</a>	0	0	0	0	0
<a href="#">Private Property Issue</a>	0	0	0	0	0
<a href="#">Abandoned Vehicle</a>	0	0	0	0	0
<a href="#">Street Light</a>	0	0	0	0	0
<a href="#">Trees</a>	0	0	0	0	0
<a href="#">Parks and Playgrounds</a>	0	0	0	0	0
<a href="#">Street Sign</a>	0	0	0	0	0
<a href="#">Sidewalk Damage</a>	0	0	0	0	0
<a href="#">Animal Control</a>	0	0	0	0	0
<a href="#">Illegal Dumping</a>	0	0	0	0	0
<a href="#">Branches/Chipping</a>	0	0	0	0	0
<a href="#">Drainage</a>	0	0	0	0	0

d 04/01/2022 - 05/01/2022 compared to 03/01/2022 - 04/01/2022 filtered to all categories within all geogr

Closed in comparison period	Average days to acknowledge in period	Days to acknowledge previous	Average days to close	Average days to close in comparison period	Category SLA length	Unit of category SLA length	Percentage of requests closed within SLA
0					3	days	0%
1	1	13.8	2.3	0.3	3	days	100%
1		0	0	2.5	3	days	100%
0					1	days	0%
0					3	days	0%
0					3	days	0%
0					3	days	0%
0					3	days	0%
0					5	days	0%
0					5	days	0%
0					2	weeks	0%
0					3	days	0%
0					3	days	0%
0					2	days	0%
0					3	days	0%

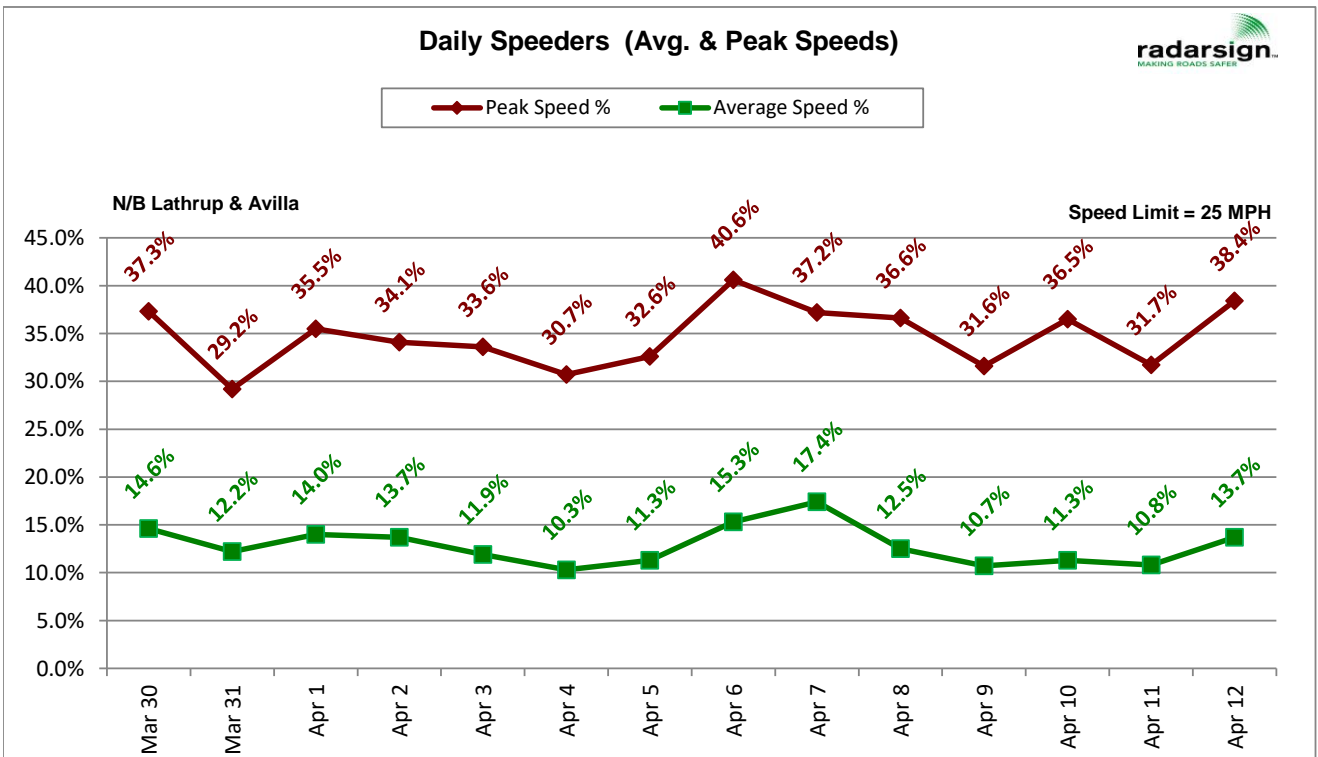
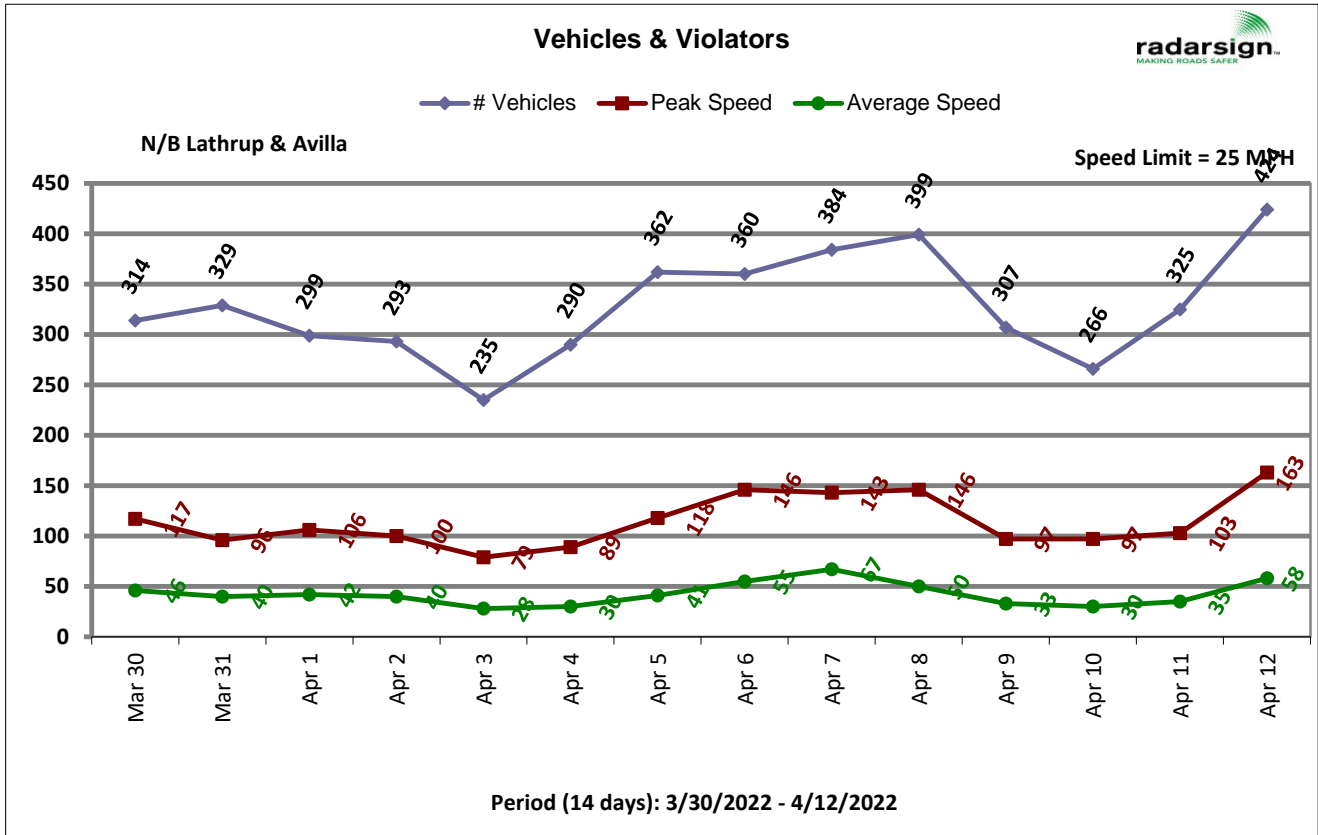
raphies

Number of requests within period that are overdue	Open count	Number of requests within period that are overdue and not closed
0	0	0
0	3	2
0	3	3
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0

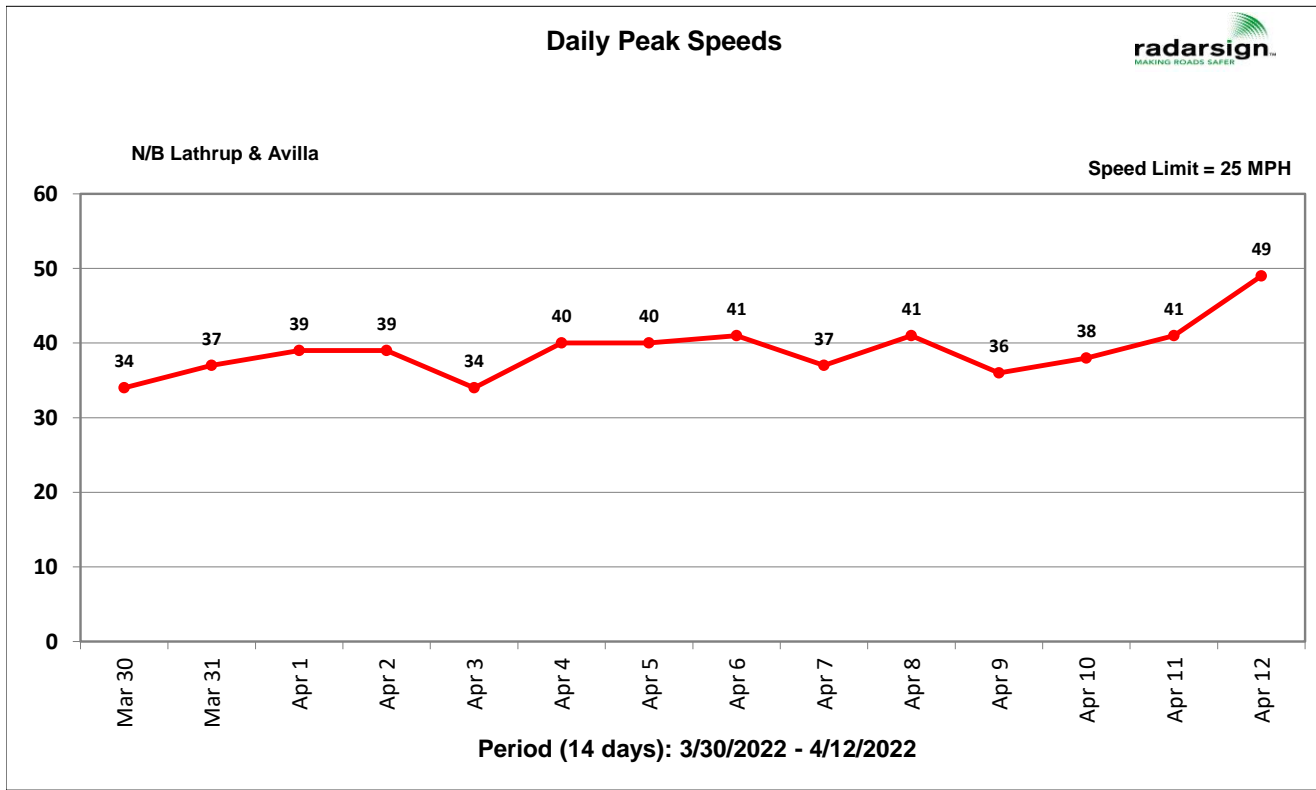
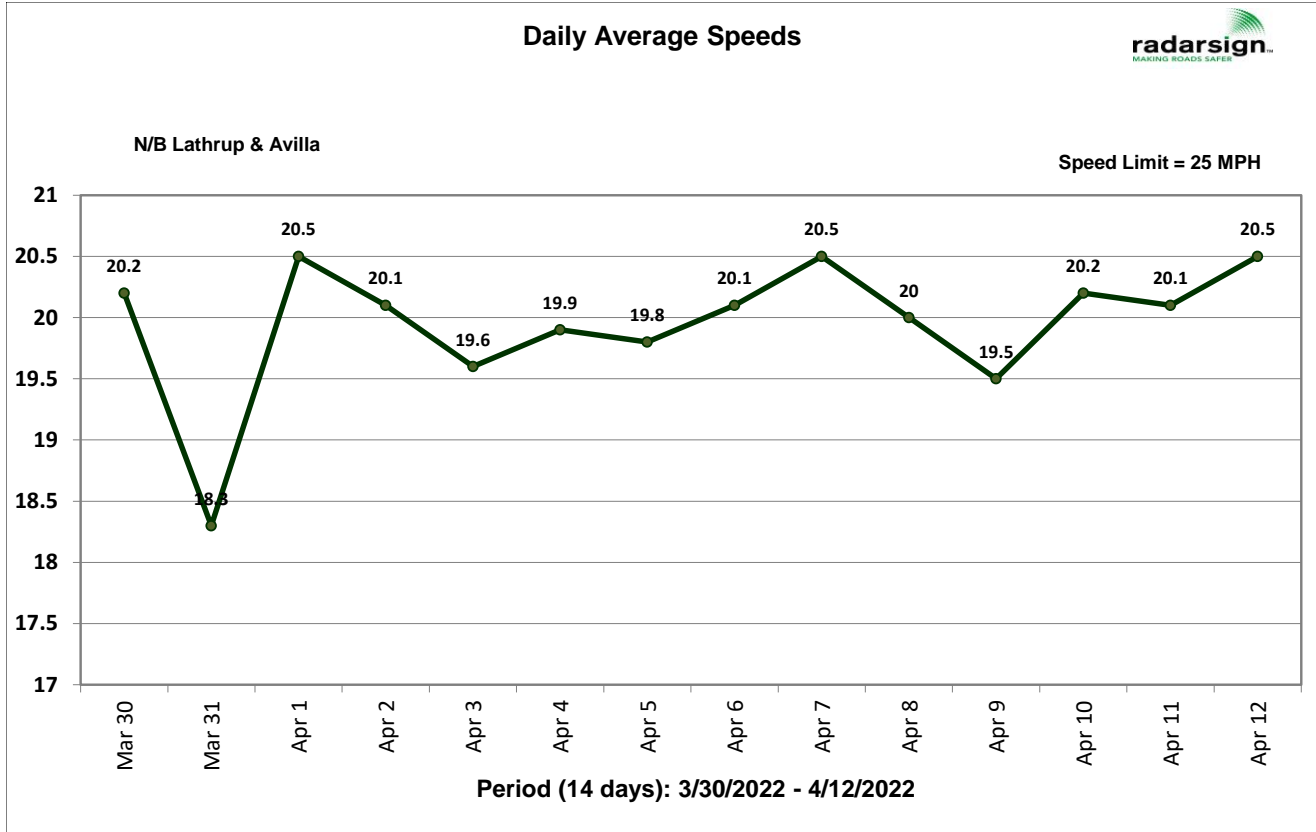
## 2022 ACTIVITY TOTALS

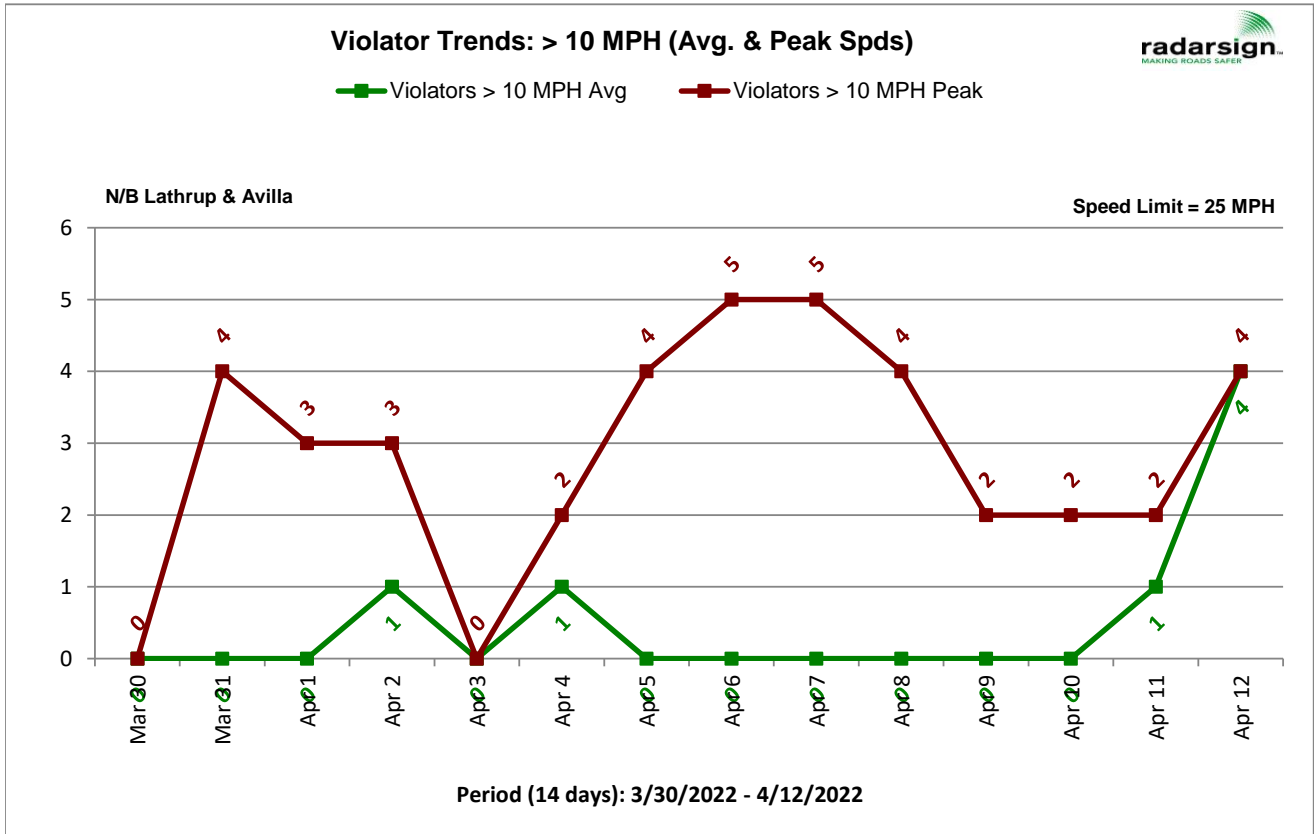
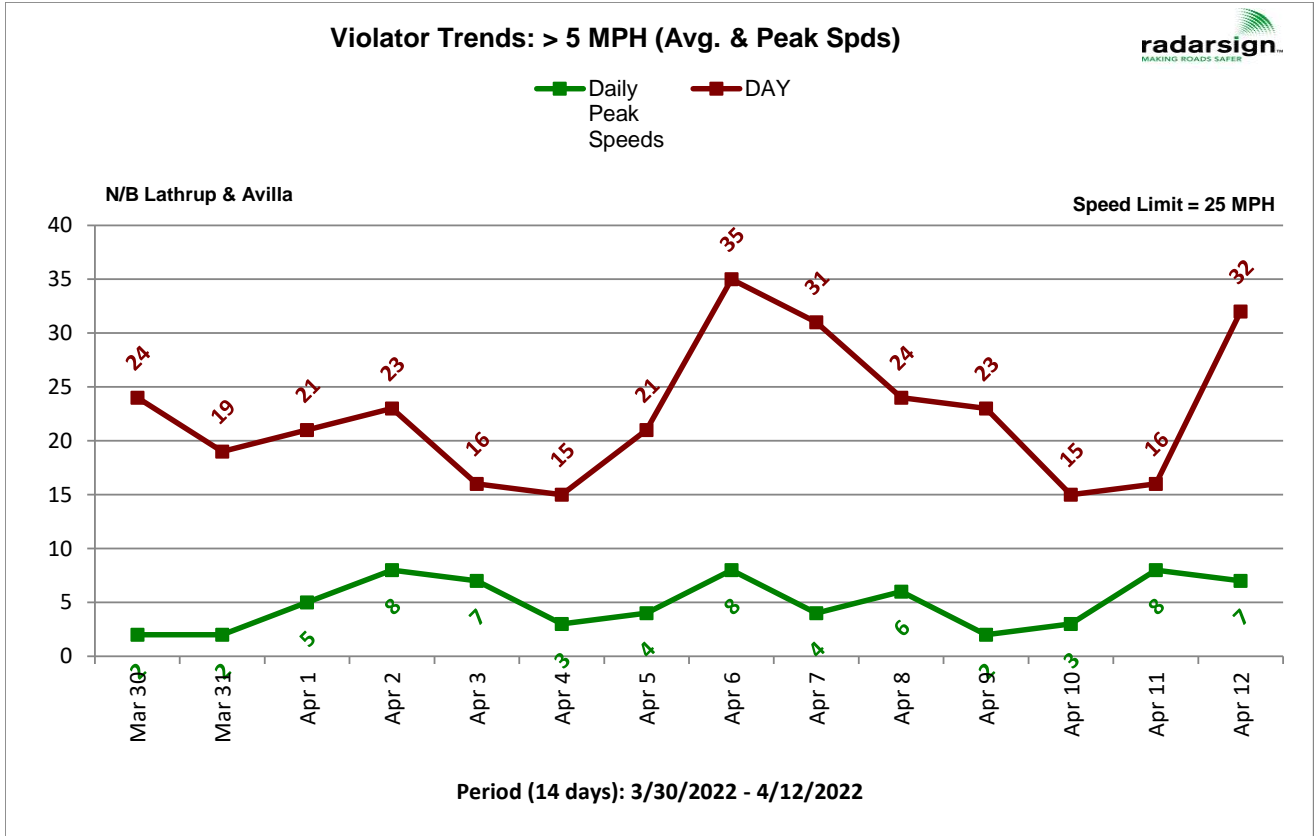
Item 5D.

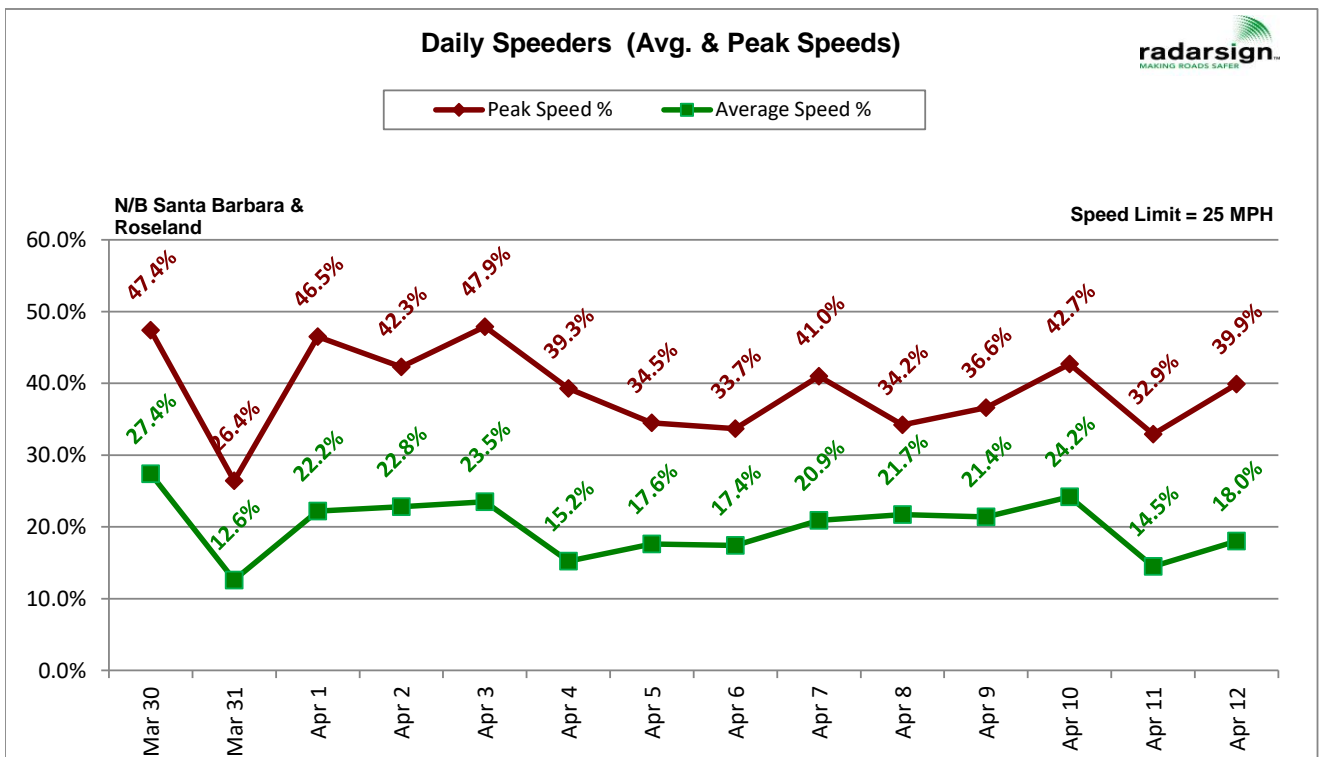
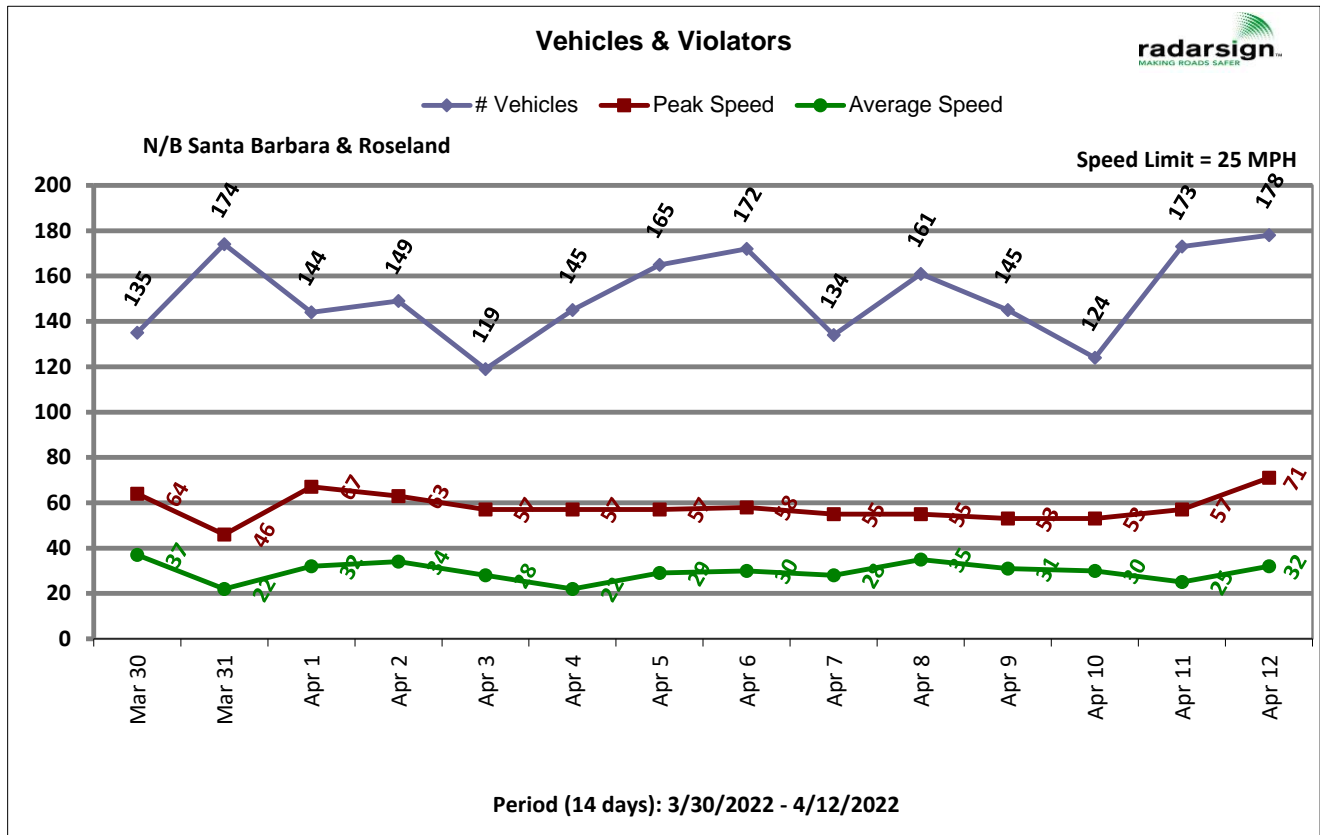
OFFICERS	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEPT	OCT	NOV	DEC	YTD
SGT. TACKETT	37	41	61										139
BECKER	103	78	107										288
ROBERTS	150	132	50										332
CARMACK	280	278	377										935
HUSTON	36	43	72										151
HUTSON	290	361	282										933
GIJSBERS	129	133	180										442
CHICKENSKY	0	0	118										118
LAWRENCE	120	69	93										282
BUTTON	21	28	31										80



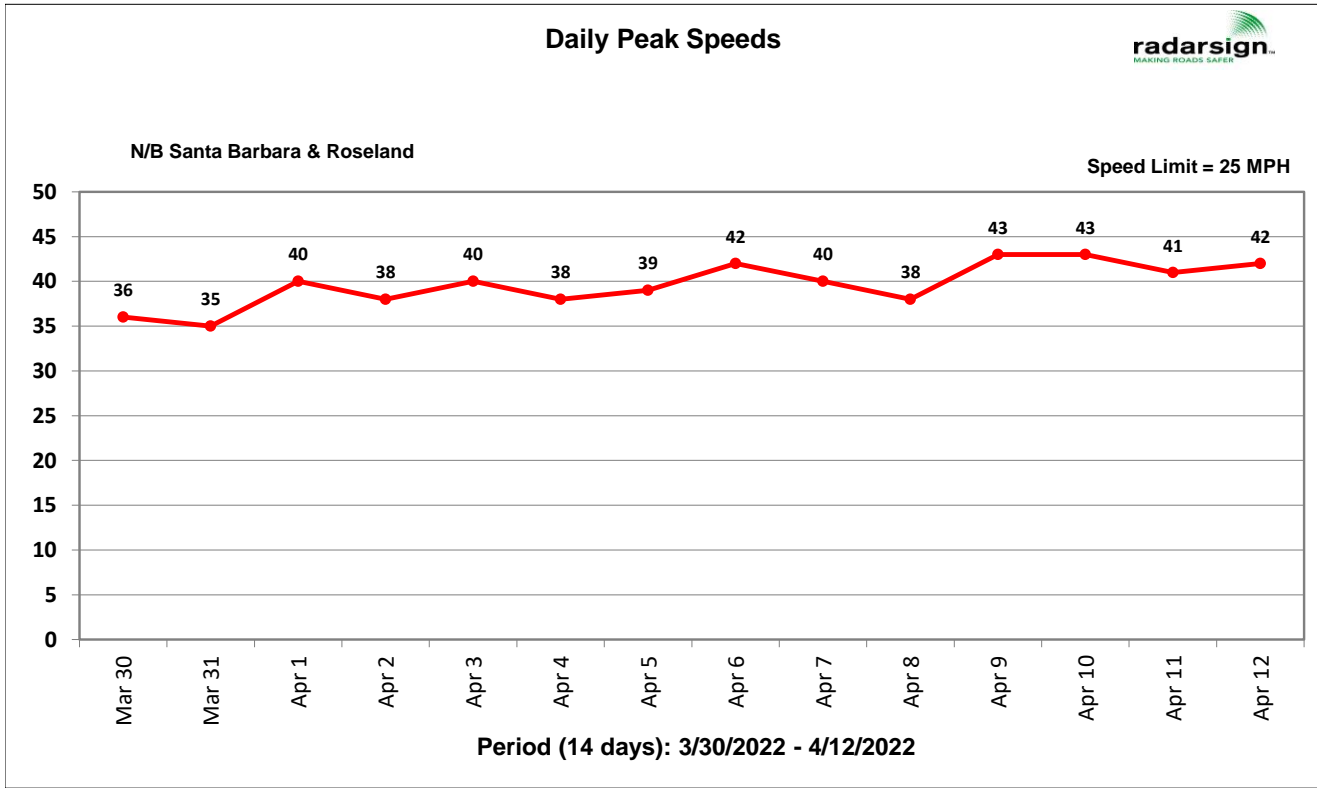
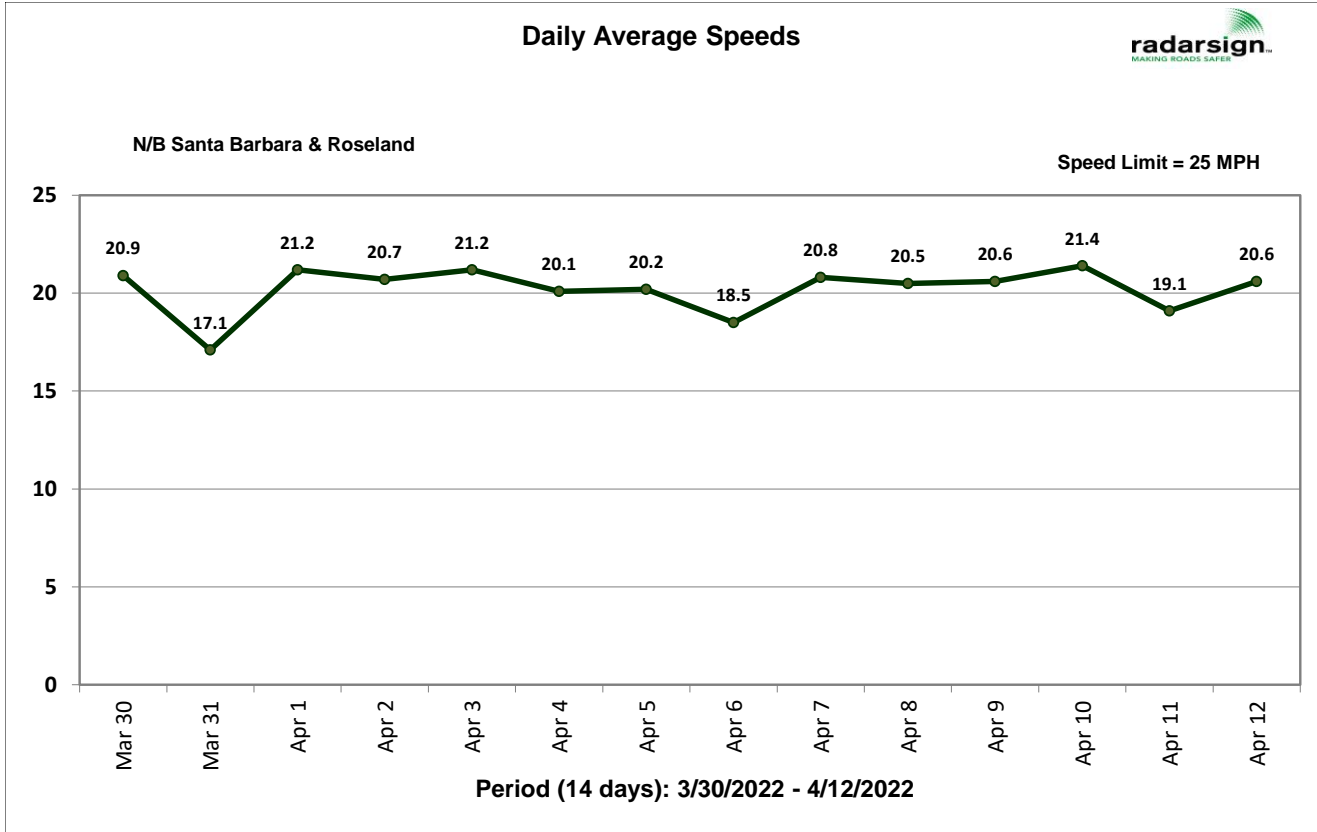
**Period (14 days): 3/30/2022 - 4/12/2022**

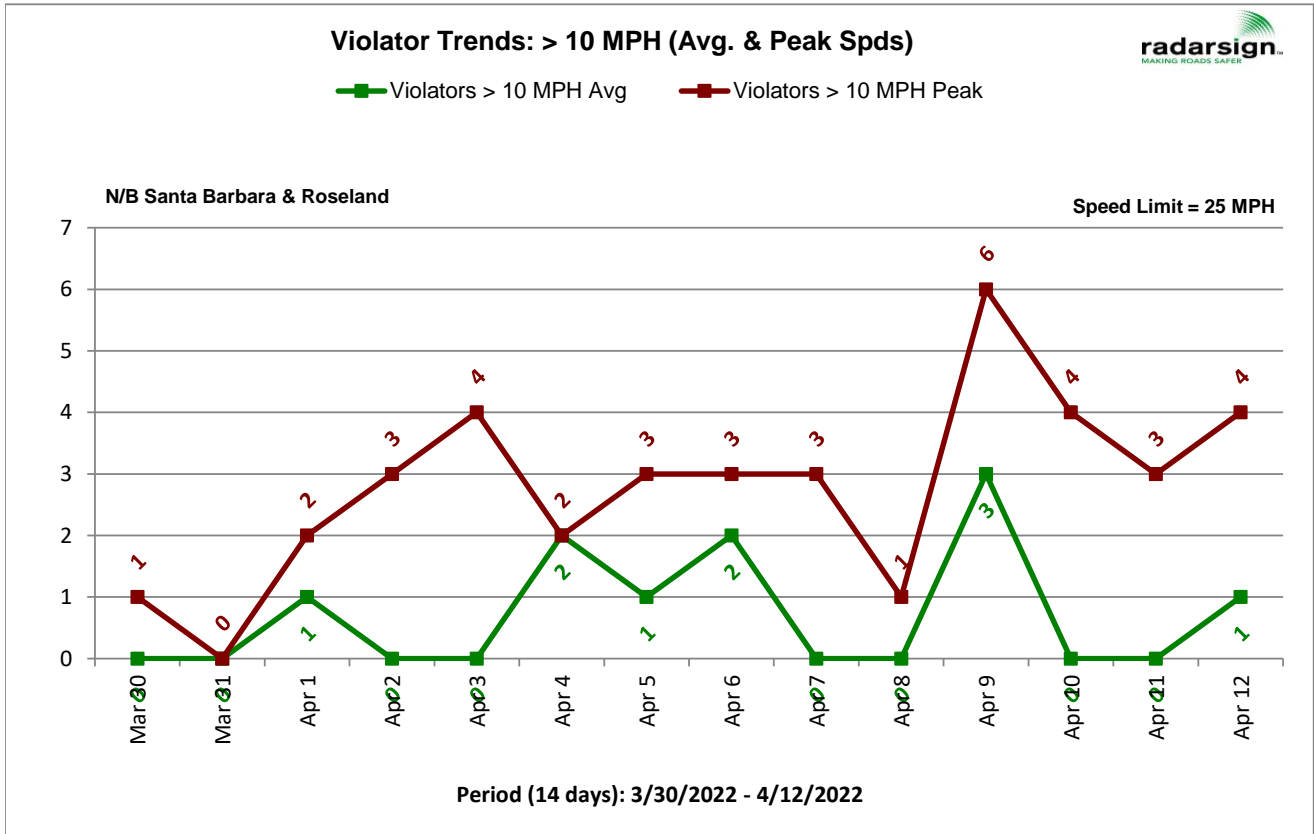
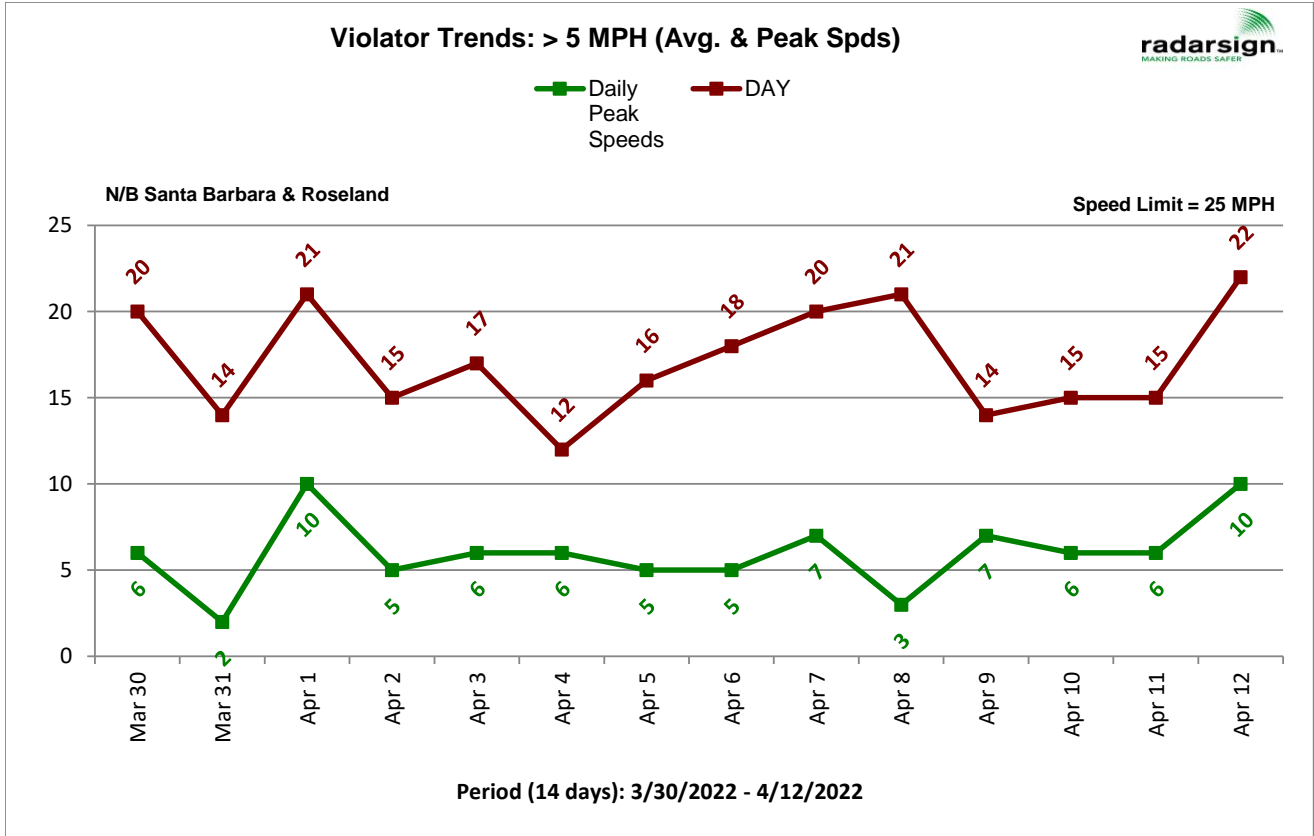






Period (14 days): 3/30/2022 - 4/12/2022





## ALARM SUMMARY FOR MARCH 2022

3	burglar alarms	(C3902)	(March 1 – March 31)
15	false alarms	(L5060)	(March 1 – March 31)

All alarms were considered false or operator error

of these alarms were un-registered

2 commercial

2 residential

Chase Bank remains unregistered

In 2021 they had 6 false alarms

In 2021 they were sent and signed for 2 certified letters

By the bank manager

Chase Bank FTA in court – the fine of \$607 is in default judgement

Currently they have had 3 false alarms in 2022

The Candy Shop remains unregistered

In 2021 they had 4 false alarms

In 2021 they were sent and signed for a certified letter

And signed for by the Candy Shop owner

The Candy Shop FTA in court – the fine of \$222 is in default judgement

The Candy Shop had another false alarm in 2022

They were issued another Fail to Register alarm citation

## 2022 TICKET TOTALS

Item 5D.

OFFICERS	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEPT	OCT	NOV	DEC	TOTAL
SGT. TACKETT	0	0	18										18
Tackett warnings	0	0	8										
BECKER	63	42	75										180
Becker warnings	0	0	0										
ROBERTS	12	9	1										22
Roberts warnings	4	2	0										
CARMACK	22	22	77										121
Carmack warnings	13	10	17										
HUSTON	3	10	18										31
Huston warnings	0	1	2										
HUTSON	31	51	62										144
Hutson warnings	5	13	13										
GIJSBERS	36	36	66										138
Gijsbers warnings	10	6	7										
Chickensky	0	0	37										37
Chickensky warnings	0	0	9										
LAWRENCE	9	9	6										24
Lawrence warnings	0	0	0										
BUTTON	2	9	7										18
Button warnings	1	8	7										
													733

## MARCH 2022 WARNING VIOLATIONS

Item 5D.

ROW	CITATION	CITATION DATE	OFF_CITY_NM	ST	VIOLATION_ON	VIOLATION_NEAR	VIOLS_DESC	OFFICER
1	22LV00316	3/2/2022	INKSTER	MI	TWELVE MILE	SOUTHFIELD	IMPROPER USE OF LIGHTS	GIJ
2	22LV00331	3/3/2022	SOUTHFIELD	MI	SOUTHFIELD	LINCOLN	IMPROPER LANE USE	CHI
3	22LV00340	3/5/2022	LATHRUP VILLAGE	MI	SOUTHFIELD	SUNSET	DROVE WITHOUT LIGHTS	CAR
4	22LV00348	3/5/2022	LATHRUP VILLAGE	MI	18830 BUNGALOW	BUNGALOW	FAIL TO YIELD	HUT
5	22LV00349	3/6/2022	CLAWSON	MI	RAMSGATE	SOUTHFIELD	DISOBEY TRAFFIC CONTROL DEVICE	CHI
6	22LV00357	3/7/2022	DETROIT	MI	SOUTHFIELD	GOLDENGATE	DISOBEY TRAFFIC CONTROL DEVICE	HUT
7	22LV00363	3/8/2022	CLAWSON	MI	SOUTHFIELD	LINCOLN	DISOBEY TRAFFIC CONTROL DEVICE	HUT
8	22LV00368	3/9/2022	FLAT ROCK	MI	SOUTHFIELD	11 MILE	EXPIRED PLATES	CHI
9	22LV00369	3/9/2022	DETROIT	MI	SOUTHFIELD	11 MILE	EXPIRED PLATES	CHI
10	22LV00381	3/9/2022	SAN DIEGO	MI	11 MILE	SOUTHFIELD	EXPIRED PLATES	HUT
11	22LV00390	3/10/2022	LATHRUP VILLAGE	MI	LINCOLN	MIDDLESEX	NO PARKING 3AM-6AM	CAR
12	22LV00393	3/10/2022	ROYAL OAK	MI	SOUTHFIELD	11 MILE	EXPIRED PLATES	CHI
13	22LV00394	3/10/2022	DETROIT	MI	SOUTHFIELD	SUNNYBROOK	EXPIRED PLATES	CHI
14	22LV00399	3/11/2022	LATHRUP VILLAGE	MI	ALHAMBRA	18810 ALHAMBRA	NO PARKING 3AM-6AM	CAR
15	22LV00415	3/13/2022	SOUTHFIELD	MI	ELEVEN MILE	SOUTHFIELD	DISOBEY STOP SIGN	GIJ
16	22LV00434	3/15/2022	DETROIT	MI	SOUTHFIELD	LINCOLN	EXPIRED PLATES	CHI
17	22LV00443	3/16/2022	WARREN	MI	SOUTHFIELD	SUNNYBROOK	DISOBEY TRAFFIC CONTROL DEVICE	BUT
18	22LV00444	3/16/2022	SOUTHFIELD	MI	SOUTHFIELD	SUNNYBROOK	DISOBEY TRAFFIC CONTROL DEVICE	BUT
19	22LV00480	3/20/2022	OAK PARK	MI	SOUTHFIELD	SUNNYBROOK	DISOBEY TRAFFIC CONTROL DEVICE	BUT
20	22LV00481	3/20/2022	EAST LANSING	MI	SOUTHFIELD	SUNNYBROOK	DISOBEY TRAFFIC CONTROL DEVICE	BUT
21	22LV00483	3/20/2022	WESTLAND	MI	SOUTHFIELD	11 MILE	EXPIRED PLATES	HUT
22	22LV00487	3/21/2022	SOUTHFIELD	MI	SOUTHFIELD	SUNNYBROOK	DISOBEY TRAFFIC CONTROL DEVICE	BUT
23	22LV00488	3/21/2022	BEVERLY HILLS	MI	SOUTHFIELD	SUNNYBROOK	DISOBEY TRAFFIC CONTROL DEVICE	BUT
24	22LV00491	3/21/2022	FERNDAL	MI	11 MILE	LATHRUP	NO THRU TRAFFIC (PROH STREET)	HUT
25	22LV00532	3/25/2022	LATHRUP VILLAGE	MI	REDWOOD	LATHRUP	NO PARKING 3AM-6AM	CAR
26	22LV00543	3/26/2022	DETROIT	MI	SOUTHFIELD	SUNNYBROOK	DISOBEY TRAFFIC CONTROL DEVICE	BUT
27	22LV00551	3/28/2022	BERKLEY	MI	11 MILE	LATHRUP	DISOBEY TRAFFIC CONTROL DEVICE	CHI

*Item 5D.*

117

MARCH 2022 WARNING VIOLATIONS

Item 5D.


DATE	EVENT	WHO PARTICIPATED	ACTIONS
3/1/2022	new officer hired	McKee	Officer Paul Chickensky sworn in
3/3/2022	SEMACP	McKee/Zang	Legal updates
3/7/2022	Aflac meeting with new rep	McKee	Aflac being offered to all city employees
3/8/2022	Otis Elevator quote	McKee	met with Otis elevator people
3/8/2022	LOCKUP Police Use of Force	Tackett	Instructor training
3/9/2022	Optimist Club	McKee	met with Optimist Club for essay scholarship contest
3/9/2022	OCACP Meeting	McKee/Zang	OCACP March meeting
3/10/2022	Oakland Co strategic planning	McKee	strategic planning meeting
3/10/2022	Southfield Domestic Response	Zang	Southfield domestic response meeting
3/14/2022	Capital improvement meeting	McKee	working on budget
3/15/2022	Gang Intelligence meeting	Zang	Royal Oak local gang intelligence meeting
3/16/2022	Fraud meeting	Zang	International Assoc of Fraud investigators meeting
3/16/2022	Families against narcotics meeting	Zang	families against narcotics meeting
3/18/2022	DDA meeting	McKee	
3/22/2022	Clemis walking through	Zang	met with radio people for radio upgrade
3/23/2022	Optimist Club	Roberts	Officer Roberts attended meeting and will be one of the judges
3/24/2022	generator demolition	McKee	generator demo to replace generator
3/24/2022	OTAC	Zang	mutual aid response meeting
3/29/2022	mold remediation	McKee	mold remediation for basement and downstairs bathroom
3/31/2022	Mrs. Blair	Officer Roberts	new senior added to our Adopt A Senior list
weekly	Mrs. Bloom	various members	check on adopt a senior member
weekly	Mrs. McReynolds	various members	check on adopt a senior member
weekly	Mrs. Egan	Knoll	Mrs. Egan weekly phone calls, she has needs assistance with getting her trash wheeled out.
weekly	Mrs. Brady	Carmack	check on adopt a senior member
weekly	Mrs. Rasmussen	Knoll	Mrs. Rasmussen gets a weekly phone call to check on her.
weekly	Mrs. Gore	various members	check on adopt a senior member

## **City of Lathrup Village Police Department - Monthly Activity Summary**

### **March 2022**

03/01/2022 22-02407 Larceny from Automobile

An Officer responded to a residence where a license plate was stolen from a vehicle which was parked in the driveway. There was no physical evidence on scene and no suspects were developed. The incident was documented.

03/02/2022 22-02483 DWLS Arrest

An Officer initiated a traffic stop for an expired license plate violation. It was determined that the driver had a suspended driver's license, and also had outstanding warrants from other jurisdictions. The other jurisdictions did not wish to pick the subject up on the warrants. The driver was cited and released on scene for DWLS. The vehicle was impounded.

03/04/2022 22-02554 Missing Juvenile

Officer responded to a residence where the homeowner found a small, unclothed child on their front porch. While Officers investigated, a woman called dispatch to advise she could not find her child. She arrived on scene and the two were reunited. Officer's investigated, but found no evidence of neglect or abuse.

03/05/2022 22-02570 No Operators License Arrest

An Officer initiated a traffic stop for an improper plate violation. It was determined that the driver did not have a driver's license, and also had outstanding warrants from other jurisdictions. The other jurisdictions did not wish to pick the subject up on the warrants. The driver was cited and released on scene for No Op's Ever Acquired. The vehicle was impounded.

03/05/2022 22-02585 Neighbor Trouble

Officers responded to a local residence where there has been an ongoing neighbor trouble. They were able to successfully serve a PPO, obtained by one party, to the other party. (Related 22-002660)

03/06/2022 22-02616 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. They were cited and released on scene with a misdemeanor citation for DWLS. The vehicle was not impounded because the driver had small children with her.

03/07/2022 22-02660 Neighbor Trouble

A resident came in to report an incident with her neighbor regarding a loose dog. She also turned in a copy of video surveillance regarding a separate, earlier reported, issue. This has been an ongoing issue with these two neighbors which ramps up in the spring and summer. (Related 22-02585)

03/08/2022 22-02711 No Operators License Arrest

An Officer initiated a traffic stop for a red-light violation. It was determined that she had never acquired an operator's license. She was cited and released on scene for No Op's Ever Acquired. Her vehicle was not impounded because she had multiple small children with her.

03/09/2022 22-02750 Assist other Law Enforcement Agency

An Officer received a complaint from Child Protective Services describing the abuse of a child, by his father. After determining that the abuse happened at his fathers home, in a different jurisdiction, the report was transferred to the appropriate agency.

03/10/2022 22-02823 Personal Injury Accident / Property Safekeeping

While investigating a personal injury traffic crash, an Officer located a firearm in a vehicle owned by one of the drivers, who was being transported to the hospital for treatment. The firearm was taken and held for safekeeping. It was later returned to the owner when they came to LVPD to retrieve it.

03/13/2022 22-02937 Customer Trouble

Officers responded to a local retail store where a customer was upset and attempted to assault a worker. Other workers held the man back and finally physically pushed him out of the store. The man was not successful in his attempt to assault. The man left the scene prior to Officers arrival and no contact was able to be made with him.

03/14/2022 22-02972 Welfare Check

An Officer spoke to a man who believes that he had been scammed over the phone. The man has been to LVPD numerous times to report the same thing. The man is on a cognitive decline and has memory issues. Officers spoke to his wife and son. At their request, Officers contacted Adult Protective Services, who denied the request to investigate.

03/14/2022 22-02999 DWLS Arrest

An Officer initiated a traffic stop for a defective equipment violation. It was determined that the driver had a suspended driver's license. They were cited and released on scene for misdemeanor DWLS. The vehicle was impounded to Quality towing.

03/15/2022 22-03009 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. They were cited and released on scene for misdemeanor DWLS. The vehicle was impounded to Quality towing.

03/15/2022 22-03035 Suspicious Circumstance

Officers were called to the home of a resident with mental health issues who believes that a man is living under her floor boards. There have been numerous calls to this residence for similar issues. The resident does not meet the grounds for a committal.

03/15/2022 22-03039 Missing Person

Officers responded to a call for a suspicious person. After determining the man had mental health issues, it was discovered that he was a missing person who walked away from a local group home. He was returned to the home.

03/16/2022 22-03089 Sudden Death

An Officer responded to a residence where an elderly man was found deceased. An investigation was conducted and it was found to be natural causes. The Oakland County ME was contacted and the necessary paperwork was completed. The deceased was left in the care of his family.

03/16/2022 22-03101 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. They were cited and released on scene with a misdemeanor citation for DWLS. The vehicle was turned over to another licensed driver.

03/16/2022 22-03104 DWLS Arrest

An Officer initiated a traffic stop for a no through traffic violation. The driver was found to have a suspended drivers license. They were cited and released on scene for DWLS. The vehicle was turned over to another licensed driver.

03/18/2022 22-03177 DWLS Arrest

An Officer initiated a traffic stop for an equipment violation. It was determined that the driver had a suspended drivers license and an outstanding warrant out of Novi PD. The subject was cited for DWLS, arrested on the warrant and transported to be turned over to Novi PD. The vehicle was impounded.

3/20/2022 22-03282 DWLS Arrest

An Officer initiated a traffic stop for an expired license plate violation. It was determined that the driver had a suspended driver's license. They were cited and released on scene for misdemeanor DWLS. The vehicle was turned over to another licensed driver.

03/20/2022 22-03296 Hospice Death

An Officer responded to a residence where a subject was found deceased. The subject was in hospice care and no signs of foul play were found. The Oakland County ME was contacted and the necessary paperwork was completed. The deceased was left in the care of his family.

03/20/2022 22-03304 Misdemeanor Arrest Warrant

An Officer initiated a traffic stop for a speeding violation. It was determined that the driver had an outstanding warrant out of Farmington Hills PD. Farmington Hills advised they wanted the subject. The subject's vehicle was impounded. She was transported to FHPD and turned over to that jurisdiction.

03/21/2022 22-03335 Fail to Return Borrowed Automobile

A subject reported that his friend borrowed his vehicle and never returned it. He did not wish to prosecute, he just wanted assistance in getting his vehicle back. Officers were able to contact the friend who had the vehicle and convince him to return it, which he did.

03/22/2022 22-03357 Misdemeanor Arrest Warrant

An Officer initiated a traffic stop for an equipment violation. It was determined that the driver had an outstanding warrant out of Eastpointe PD. Eastpointe advised they wanted the subject. The subject's vehicle was impounded. He was transported to a neutral site and turned over to that jurisdiction.

03/22/2022 22-03386 DWLS Arrest

An Officer initiated a traffic stop for an expired license plate violation. It was determined that the driver had a suspended driver's license. They were cited and released on scene for misdemeanor DWLS. The vehicle was turned over to another licensed driver.

03/23/2022 22-03437 Illegal Use of Credit Card

A citizen reported that multiple fraudulent transactions were initiated on her debit card over a one-week period. She has no idea how anyone could have obtained her card information. Her bank is investigating the matter but requires a police report number. The incident was documented.

03/23/2022 22-03440 Assist other Law Enforcement Agency

Officers located a suspect vehicle which had just been involved in a Larceny from another jurisdiction. The vehicle attempted to elude Officers, but it was stopped and the driver apprehended. The suspect was turned over to that jurisdiction.

03/24/2022 22-03494 Identity Theft

A citizen reported that someone had used her name, social security number and other identifiers in order to open an account with Bank of America. The bank was advised and is investigating. The incident was documented.

03/24/2022 22-03503 DWLS Arrest

An Officer initiated a traffic stop for an improper turn violation. It was determined that the driver had a suspended driver's license. They were cited and released on scene for misdemeanor DWLS. The vehicle was turned over to another licensed driver.

03/25/2022 22-03535 Larceny from Grounds

An Officer took a report that a work trailer was stolen from behind a local business. The incident was documented, but no suspects were developed in this case.

03/25/2022 22-03536 MDOP

An Officer responded to a residence where it was reported that someone had thrown a rock at a vehicle in the driveway and shattered a window. The owner suspected her daughter's boyfriend. He was unable to be reached. The case was turned over to the LVPD Detective Bureau.

03/25/2022 22-03537 DWLS Arrest

An Officer initiated a traffic stop for a stop sign violation. It was determined that the driver had a suspended drivers license. They were cited and released on scene for DWLS.

03/26/2022 22-03575 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. They were cited and released on scene for misdemeanor DWLS. The vehicle was not impounded due to other circumstances.

03/28/2022 22-03646 Suspicious Circumstances

A resident reported that multiple items of jewelry were discovered missing from her home. She suspects her housemate took them before he fled to avoid incarceration. The man was previously found guilty of felonious assault and was scheduled for sentencing. He did not show up. The case was turned over to the LVPD Detective Bureau.

03/28/2022 22-03655 Larceny from Automobile

An Officer responded to an area where other LFA reports had been reported from the previous night. This vehicle had been gone through, but nothing was taken. The incident was documented, but no suspects were developed in this case. (Related 22-03660)

03/28/2022 22-03660 Larceny from Automobile

An Officer responded to a residence where it was reported that two vehicles had been gone through during the night. Two hundred dollars in cash was taken from one of the vehicles. A report was taken. No suspects were developed in this case. (Related 22-03655)

03/29/2022 22-03760 Felony Arrest Warrant

An Officer met with Ferndale PD to take custody of a subject who had a felony warrant out of LVPD. The subject was transported to Berkley PD for processing and lodged to await arraignment.

03/29/2022 22-03676 Suspicious Circumstances

While on patrol, an Officer found a small fire burning in the front yard of a residence. Officers are familiar with the home and respond there often for welfare checks and suspicious circumstances. The fire was extinguished, and Officers contacted the residents. The resident advised that their toilet was broken and they were burning their feces to get rid of it. They were advised of the hazards of this. Although Officers have responded to this home multiple times for odd behavior, the residents have not yet met the requirements for a committal.

03/30/2022 22-03724 DWLS Arrest

An Officer initiated a traffic stop for a defective equipment violation. It was determined that the driver had a suspended driver's license. They were cited and released on scene for misdemeanor DWLS. The vehicle was impounded to Quality towing.

03/30/2022 22-03746 Intimidation and Threats

An Officer responded to a local business where a subject wanted to report that one of her coworkers was threatening her. The argument stemmed from a boyfriend in common who was sending inappropriate messages to one of the women, when the other one found out.

03/31/2022 22-03774 Misdemeanor Arrest Warrant

An Officer initiated a traffic stop for an equipment violation. It was determined that the driver had an outstanding warrant out of Clawson for Assault and Battery. Clawson advised they wanted the subject. The subject's vehicle was impounded. He was transported to Clawson PD and turned over to that jurisdiction.

03/31/2022 22-03776 Larceny from Automobile

Officers responded to a residence where a homeowner reported a suspicious subject walking through her yard. She later discovered her vehicle had been gone through, but nothing was taken. Officers conducted an area check with a Southfield K9 unit, but nothing was found. (Related 22-03775)

03/31/2022 22-03775 Larceny from Automobile

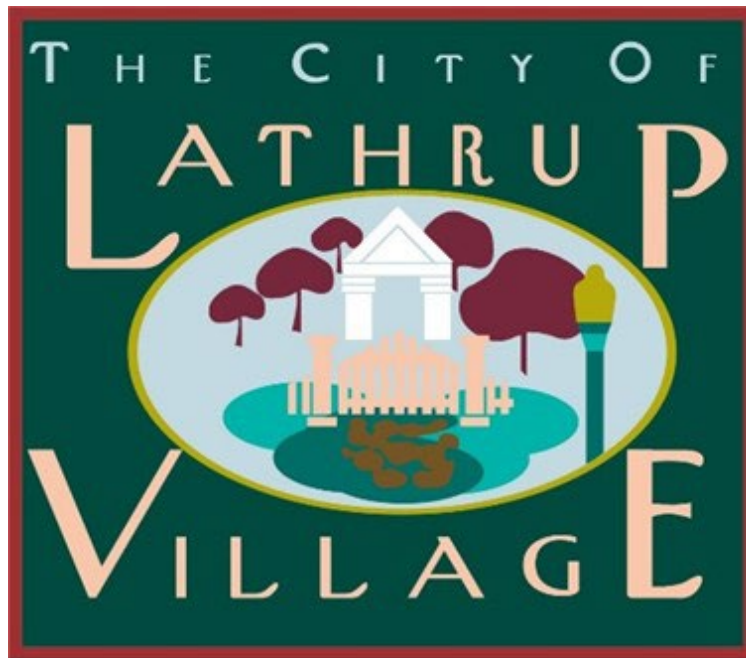
Officer discovered a vehicle which had been opened and gone through, while they were conducting a K9 search for another suspicious person. The homeowner was advised. Nothing was taken from the vehicle. (Related 22-03776)

03/31/2022 22-03791 Welfare Check

An Officer was sent to a residence to check on a subject which had not been heard from in a while. The welfare check was requested by a social worker. The subject was located by the officer and verified to be okay. The social worker was advised.

03/31/2022 22-03793 Felonious Assault w/ a Gun

Officers responded to an area where it was reported that a driver of a vehicle repeatedly pointed a gun at a driver of another vehicle. An Officer located the vehicle and initiated a felony stop on it. The driver was uncooperative and was eventually removed from the vehicle by Officers. A gun was found inside the vehicle. The driver was arrested for felonious assault and brought to Berkley PD for processing.



A HERITAGE OF GOOD LIVING

## 2021 PLANNING COMMISSION ANNUAL REPORT

January 2022

Prepared with Assistance by:

giffels   
webster

# 2021 PLANNING COMMISSION ANNUAL REPORT

## INTRODUCTION

The Michigan Planning Enabling Act (P.A. 33 of 2008, as amended) requires the Planning Commission to prepare, file and present an annual written report to the City Council. This document is intended to meet the state requirement as well as provide an overview of 2021 accomplishments.

The Planning Commission in Lathrup Village is comprised of seven members, many of whom have been on the Planning Commission for several years. These members come from a variety of professional backgrounds in architecture, business, finance, city planning, and education. The various perspectives and knowledge brought by these members creates a well-rounded Commission that maintains fair and thoughtful deliberations.

2021 was a challenging year for many communities. One of particular challenge was the health-related restriction on gatherings and meetings due to the Covid-19 pandemic. The State of Michigan amended the Open Meetings Act to allow for electronic meeting participation and the City of Lathrup utilized Zoom for its municipal meetings. The Planning Commission held one in-person meeting in January and held eight meetings electronically.

## 2021 PLANNING COMMISSION ROSTER - AS OF DECEMBER 31, 2021

Name	Term Ending
Mark Piotrowski, (Chairperson)	8/31/22
Jason Hammond (Vice Chairperson)	8/31/24
Robin Dillard-Russaw	8/31/24
Wilbert Fobbs III	8/31/23
Terrence Hicks	8/31/22
Les Stansbery	8/31/22
Bruce Kantor, City Council Liaison	

## COMMUNITY & ECONOMIC DEVELOPMENT DEPARTMENT STAFF

Susan Stec, Community & Economic Development Director.

Giffels Webster assists the city with planning and zoning services. Our team assists city staff with technical planning and zoning related calls, emails, and visits to the city. We also prepare reviews, memoranda, and reports for the Planning Commission, ZBA, and City Council, as needed. We attend all Planning Commission meetings as well as City Council meetings as requested. The GW team is directed by Jill Bahm, AICP, partner at GW, and supported by Matthew Wojciechowski, associate planner, Sri Ravali Komaragiri and Eric Pietsch, senior planners as well as our GIS team.

## 2021 Department Activities

### DEVELOPMENT REVIEWS

In 2021, the Planning Commission reviewed 2 development applications. The Zoning Board of Appeals considered one application.

**Site Plan Reviews.** Site plan review takes place when an application is submitted for new construction or additions 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.

Two site plans were reviewed by the Planning Commission in 2021. One site plan represented an application for “by right” development (permitted uses) and the other accompanied a special land use. Site plan approvals are valid for twelve months, with a one-year extension permitted by the Planning Commission. These site plans included:

- 26079 Southfield Road – US Rehab (change of use)
- 27000 Southfield Road – Discount Tire (Expansion for storage and parking lot reconfiguration)

**Special Land Uses.** Special land uses are uses that may be permitted in certain locations within the city, provided that certain standards are met. The Zoning Ordinance provides general standards for special land uses, and some uses have their own additional standards. Generally, most standards are non-discretionary, but there are some discretionary standards that the Planning Commission considers during the review process. There was one special land use requests submitted to the city in 2021 – for Discount Tire on Southfield Road. A site plan is required with the special land use request, and it is noted above.

**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. Throughout 2021, there was one development review items that required public hearing (Discount Tire). One public hearing was held for the zoning ordinance amendment discussed below.

### ZONING UPDATES

The Planning Commission worked on several amendments to the Zoning Ordinance this year, two of which were initiated in 2020:

- **R-1 Parking – Adjacent to MX District.** For many years, the Planning Commission has seen concepts for building expansion and reuse run into problems adequately addressing parking. Since 2015, the Planning Commission has discussed strategies to accommodate parking while also leaving some room for landscaping enhancements, outdoor dining or other amenities that may be desirable. The linear, narrow development pattern of the city’s commercial corridor is bounded by residential neighborhoods on one side and Southfield Road on the other. Any growth or revitalization has to occur within the 100 ft depth of these parcels. In addition to updating parking standards, providing for shared parking and allowing some parking to be provided in side-street rights-of-way, the Planning Commission prepared an amendment to allow parking as a special land use in the R-1 district when adjacent to the MX district and as part of a larger redevelopment project. A public hearing was held in December 2020 and the ordinances adopted in February 2021.

- **Cannabis facilities.** Following a study group recommendation, City Council asked the Planning Commission to prepare zoning standards for cannabis facilities. These amendments were presented for a first draft in November 2020 and were adopted in fall of 2021.
- **Minor Administrative Amendments.** The Planning Commission prepared amendments to clean up confusion related to administrative roles and responsibilities, fences and materials needed for site plan review. These amendments were made to chapters 5-7 of the Zoning Ordinance.
- **Future amendments:** Towards the end of 2021, the Planning Commission has been exploring ways to promote alternative energy uses in the Zoning Ordinance, including accommodations for both electric vehicle charging and solar energy. Amendments will likely be prepared in early 2022. Additional amendments planned for 2022 include updates to the City's landscaping standards and front yard parking for residential homes.

## OTHER HIGHLIGHTS

- **Comprehensive Plan.** In 2019, the city's Master Plan was ready for its five-year review, which is required by state law. This review was initiated by the Planning Commission in 2019 and the Planning Commission found that an update was needed. Since the Recreation Plan and Downtown Plan also need to be updated, the city launched a process to update all three plans as a Comprehensive Plan. This allows the city to see how each of these plans relate to each other as well as encourage all boards and commissions responsible for implementation to see how their efforts are connected. The pandemic, development review and pressing zoning concerns has slowed the long-range planning process; however, the plan was adopted in July 2021.
- Building Materials Study Group was formed to study the existing standards and whether it is advisable to add newer, more modern materials.
- The Community & Economic Development Department continues to have discussions about long-range improvements to Southfield Road with the Road Commission for Oakland County.
- The Community & Economic Development Department continues to work with the Michigan Economic Development Corporation (MEDC) to ensure that the city retains its Redevelopment Ready certification.
- The Community & Economic Development Department continues to work with Main Street Oakland County on redevelopment strategies and organizational support.

## MEETINGS

Body	Number of Meetings
Planning Commission	9
Zoning Board of Appeals	3
Joint City Council, Downtown Development Authority & Planning Commission	0

## THE YEAR AHEAD

**Zoning Amendments.** The Comprehensive Plan includes zoning action strategies that recommend specific changes needed to the Zoning Ordinance. Zoning-related work has been initiated with the research on amendments that promote sustainability noted above. This work will continue in 2022.



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

## MEMORANDUM

To: LVDDA Board of Directors

From: Susie Stec, DDA and CED Director

Date: April 14, 2022

RE: Department/Director Report

---

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

### Upcoming Events

- Flower Basket Planting Party: late May, TBD on delivery
- Southfield Road Corridor Clean-up: June 4<sup>th</sup>, 9 – 11 am
- Juneteenth Celebration: Unity in the Community: June 18<sup>th</sup>, 12 Noon – 4 pm

### Past Events

- Infrastructure Project Open House: April 6<sup>th</sup>
- OC Navigator Open House: April 7<sup>th</sup>

### Commercial Business/Property Updates

- **OPEN! Beauty Hunters (26710 Southfield Road)**
- **OPEN! Anchor Fish Market (28851 Southfield Road)**
- New Business: 26079 Southfield Road (US Rehab) – finishing interior improvements
- 26727 Southfield Road (BP Gas) – work is progressing and should be completed by June
- Lathrup Village Apartments installed the screen wall soon. The final building phase is delayed until Spring 2022 due to material and contractor shortages

### Infrastructure

- Year 1 Sidewalk Replacement Program work has begun. Year 2 project work will begin in June. Residents have received letters are calling with their questions.
- Paving work and Sewer CCTV will begin on April 18<sup>th</sup>.
- CMS Energy restoration will be starting soon. It will be coordinated with other city projects.



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

### Miscellaneous

- Interviews have taken place for the DDA & Special Projects Manager position and an offer has been made. A start date of May 2<sup>nd</sup>.
- Oakland County Business Forward Program has officially launched! Jamar Bray is our Business Forward Consultant. He is eager to get out and start making connections with the businesses.
- DDA staff will be traveling to Richmond, VA May 15 – 19<sup>th</sup> for the National Main Street Conference.
- LVDDA submitted in the “Program on the Rise” category for the Main Street Oakland County awards.

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

Item 5H.

Period covered 3/1/2022-3/15/2022

Gross Payroll:

Payroll Department	Amount	Personnel
Admin	\$11,344.76	Bratschi, London, Thornhill, Sweidan
DDA	\$5,975.71	Stec, Sweidan
Bldg Mnt	\$0.00	
Police	\$36,706.56	Becker, Button, Carmack, Gijsbers, Huston, Hutson, Knoll, Lawrence, Mckee, Roberts, Tackett, Zang
DPS	\$0.00	
Water	\$0.00	
Recreation	\$0.00	

Total Gross \$54,027.03

Deductions \$20,863.96

Net Payroll \$33,163.07

\* Fund Totals Include Gross Payroll

General Fund	\$48,051.32
Major Road Fund	\$0.00
Local Road Fund	\$0.00
Capital Acquisition Fund	\$0.00
Debt Service Fund SDS Bonds	\$0.00
Downtown Development Authority	\$5,975.71
Water & Sewer Fund	\$0.00
Total	\$54,027.03



LAW OFFICE

# BAKER & ELOWSKY, PLLC

41850 WEST ELEVEN MILE ROAD, SUITE 207

NOVI, MICHIGAN 48375

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

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

SCOTT R. BAKER  
JENNIFER H. ELOWSKY

sbaker@bakerelowsky.com

Of Counsel

LEANN K. KIMBERLIN

MATTHEW C. QUINN

February 21, 2022

Via Email

Pam Bratschi, MiCPT, CPFA  
Interim City Administrator / City Treasurer  
City of Lathrup Village  
27400 Southfield Road  
Lathrup Village, MI 48076

Re: Legal Department Billing for January 1 through January 31, 2022

Dear Ms. Bratschi:

The following is our law firm's billing to the City of Lathrup Village for the month of January 2022:

1. General Retainer	\$2,500.00
2. Special Legal Services	\$1,625.00
3. Downtown Development Authority	\$
4. Project Reimbursement	\$
5. Prosecution/Code Enforcement	<u>\$2,860.00</u>
	\$6,985.00

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

Very truly yours,

BAKER &amp; ELOWSKY, PLLC

Scott R. Baker

Enclosures



LAW OFFICE

## BAKER &amp; ELOWSKY, PLLC

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

February 21, 2022

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

**Invoice Number: 1298**

Invoice Period: 01-01-2022 - 01-31-2022

**RE: General Retainer****Time Details**

Date	Professional	Description	Hours	Amount
01-03-2022	SRB	Review and respond to correspondence from S. Stec.	0.25	No Charge
01-03-2022	SRB	Review and respond to correspondence from S. Stec.	0.25	No Charge
01-03-2022	SRB	Review and respond to correspondence from S. Stec.	0.25	No Charge
01-03-2022	SRB	Review and respond to correspondence from P. Bratschi	0.25	No Charge
01-03-2022	SRB	Review and respond to correspondence from Mayor Garrett	0.25	No Charge
01-03-2022	SRB	Review and respond to correspondence from Mayor Garrett	0.25	No Charge
01-03-2022	SRB	Review and respond to correspondence from Mayor Garrett	0.25	No Charge
01-03-2022	SRB	Review correspondence from Council member Kenez	0.25	No Charge
01-03-2022	SRB	Review and respond to correspondence from Mayor Pro-Tem Kantor	0.25	No Charge
01-03-2022	SRB	Review correspondence from Councilwomen Miller	0.25	No Charge
01-03-2022	SRB	Prepare for and participate in City Council Study Session	1.50	No Charge
01-04-2022	SRB	Review correspondence from Councilwomen Miller	0.25	No Charge
01-06-2022	SRB	Review and respond to correspondence from S. Stec.	0.25	No Charge

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

Page 1 of 5

Date	Professional	Description	Hours	Amount	Item 5H.
01-06-2022	SRB	Review and respond to correspondence from S. Stec.	0.25	No Charge	
01-06-2022	SRB	Review and respond to correspondence from S. Stec.	0.25	No Charge	
01-07-2022	SRB	Review and respond to correspondence from P. Bratschi	0.25	No Charge	
01-10-2022	SRB	Review and respond to correspondence from P. Bratschi	0.25	No Charge	
01-10-2022	SRB	Review and respond to correspondence from S. Stec.	0.25	No Charge	
01-11-2022	SRB	Review and respond to correspondence from Mayor Pro-Tem Kantor	0.25	No Charge	
01-11-2022	SRB	Review and respond to correspondence from Mayor Garrett	0.25	No Charge	
01-11-2022	SRB	Review and respond to correspondence from Mayor Garrett	0.25	No Charge	
01-11-2022	SRB	Review and respond to correspondence from Mayor Garrett	0.25	No Charge	
01-11-2022	SRB	Review and respond to correspondence from K. London	0.25	No Charge	
01-11-2022	SRB	Review correspondence from Councilwoman Miller	0.25	No Charge	
01-11-2022	SRB	Review correspondence from Councilwoman Miller	0.25	No Charge	
01-12-2022	SRB	Review and respond to correspondence from Mayor Garrett	0.25	No Charge	
01-12-2022	SRB	Review correspondence from Council member Kenez	0.25	No Charge	
01-13-2022	SRB	Review and respond to correspondence from Mayor Pro-Tem Kantor	0.25	No Charge	
01-13-2022	SRB	Review and respond to correspondence from S. Stec.	0.25	No Charge	
01-13-2022	SRB	Review and respond to correspondence from S. Stec.	0.25	No Charge	
01-13-2022	SRB	Review and respond to correspondence from S. Stec.	0.25	No Charge	
01-13-2022	SRB	Review and respond to correspondence from S. Stec.	0.25	No Charge	
01-13-2022	SRB	Review and respond to correspondence from S. Stec.	0.25	No Charge	
01-14-2022	SRB	Review and respond to correspondence from S. Stec.	0.25	No Charge	
01-14-2022	SRB	Review and respond to correspondence from S. Stec.	0.25	No Charge	
01-14-2022	SRB	Review and respond to correspondence from S. Stec.	0.25	No Charge	
01-14-2022	SRB	Review and respond to correspondence from P. Bratschi	0.25	No Charge	

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

Page 2 of 5

Date	Professional	Description	Hours	Amount	Item 5H.
01-17-2022	SRB	Review and respond to correspondence from Mayor Pro-Tem Kantor	0.25	No Charge	
01-17-2022	SRB	Review and respond to correspondence from Mayor Pro-Tem Kantor	0.25	No Charge	
01-17-2022	SRB	Review and respond to correspondence from Mayor Pro-Tem Kantor	0.25	No Charge	
01-17-2022	SRB	Review and respond to correspondence from Mayor Pro-Tem Kantor	0.25	No Charge	
01-17-2022	SRB	Review correspondence from Council member Kenez	0.25	No Charge	
01-17-2022	SRB	Review and respond to correspondence from Mayor Garrett	0.25	No Charge	
01-17-2022	SRB	Review and respond to correspondence from Mayor Garrett	0.25	No Charge	
01-17-2022	SRB	Review and respond to correspondence from Mayor Garrett	0.25	No Charge	
01-17-2022	SRB	Review correspondence from Planning Commission Chairman	0.25	No Charge	
01-18-2022	SRB	Review correspondence from Councilwoman Miller	0.25	No Charge	
01-18-2022	SRB	Review correspondence from Mayor Pro Tem	0.25	No Charge	
01-18-2022	SRB	Review correspondence from Mayor Pro Tem	0.25	No Charge	
01-18-2022	SRB	Review and respond to correspondence from Mayor Garrett	0.25	No Charge	
01-18-2022	SRB	Review and respond to correspondence from Mayor Garrett	0.25	No Charge	
01-18-2022	SRB	Review and respond to correspondence from Mayor Garrett	0.25	No Charge	
01-18-2022	SRB	Review and respond to correspondence from Mayor Garrett	0.25	No Charge	
01-18-2022	SRB	Review and respond to correspondence from Mayor Garrett	0.25	No Charge	
01-18-2022	SRB	Review and respond to correspondence from Mayor Pro-Tem Kantor	0.25	No Charge	
01-18-2022	SRB	Review and respond to correspondence from Mayor Pro-Tem Kantor	0.25	No Charge	
01-18-2022	SRB	Review and respond to correspondence from P. Bratschi	0.25	No Charge	
01-18-2022	SRB	Review and respond to correspondence from P. Bratschi	0.25	No Charge	
01-18-2022	SRB	Review and respond to correspondence from S. Stec.	0.25	No Charge	
01-18-2022	SRB	Review and respond to correspondence from S. Stec.	0.25	No Charge	

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

Page 3 of 5

Date	Professional	Description	Hours	Amount	Item 5H.
01-19-2022	SRB	Review and respond to correspondence from S. Stec.	0.25	No Charge	
01-19-2022	SRB	Review and respond to correspondence from P. Bratschi	0.25	No Charge	
01-19-2022	SRB	Review and respond to correspondence from P. Bratschi	0.25	No Charge	
01-19-2022	SRB	Review and respond to correspondence from Mayor Pro-Tem Kantor	0.25	No Charge	
01-19-2022	SRB	Review and respond to correspondence from Mayor Pro-Tem Kantor	0.25	No Charge	
01-19-2022	SRB	Review correspondence from Council member Kenez	0.25	No Charge	
01-19-2022	SRB	Review correspondence from Council member Kenez	0.25	No Charge	
01-19-2022	SRB	Review and respond to correspondence from Chief McKee	0.25	No Charge	
01-19-2022	SRB	Review and respond to correspondence from Mayor Garrett	0.25	No Charge	
01-19-2022	SRB	Review correspondence from Councilwomen Miller	0.25	No Charge	
01-20-2022	SRB	Review and respond to correspondence from P. Bratschi	0.25	No Charge	
01-21-2022	SRB	Review and respond to correspondence from P. Bratschi	0.25	No Charge	
01-21-2022	SRB	Review and respond to correspondence from P. Bratschi	0.25	No Charge	
01-21-2022	SRB	Review and respond to correspondence from P. Bratschi	0.25	No Charge	
01-21-2022	SRB	Review and respond to correspondence from P. Bratschi	0.25	No Charge	
01-21-2022	SRB	Review and respond to correspondence from P. Bratschi	0.25	No Charge	
01-21-2022	SRB	Review and respond to correspondence from P. Bratschi	0.25	No Charge	
01-21-2022	SRB	Review and respond to correspondence from S. Stec.	0.25	No Charge	
01-21-2022	SRB	Review and respond to correspondence from S. Stec.	0.25	No Charge	
01-21-2022	SRB	Review correspondence from Councilwomen Miller	0.25	No Charge	
01-22-2022	SRB	Review correspondence from Councilwomen Miller	0.25	No Charge	
01-23-2022	SRB	Review correspondence from Councilwomen Miller	0.25	No Charge	
01-23-2022	SRB	Review correspondence from Mayor Pro Tem	0.25	No Charge	
01-23-2022	SRB	Review correspondence from Mayor Pro Tem	0.25	No Charge	
01-23-2022	SRB	Review correspondence from Mayor Pro Tem	0.25	No Charge	

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

Page 4 of 5

Date	Professional	Description	Hours	Amount	Item 5H.
01-23-2022	SRB	Review correspondence from Mayor Pro Tem	0.25	No Charge	
01-23-2022	SRB	Review correspondence from Council member Kenez	0.25	No Charge	
01-24-2022	SRB	Review and respond to correspondence from S. Stec.	0.25	No Charge	
01-24-2022	SRB	Review and respond to correspondence from S. Stec.	0.25	No Charge	
01-24-2022	SRB	Review and respond to correspondence from S. Stec.	0.25	No Charge	
01-24-2022	SRB	Prepare for and participate in City Council Study Session and regular meeting	4.50	No Charge	
01-25-2022	SRB	Review and respond to correspondence from S. Stec.	0.25	No Charge	
01-25-2022	SRB	Review and respond to correspondence from Chief McKee	0.25	No Charge	
01-26-2022	SRB	Review and respond to correspondence from K. London	0.25	No Charge	
01-27-2022	SRB	Review and respond to correspondence from Chief McKee	0.25	No Charge	
01-27-2022	SRB	Review and respond to correspondence from Chief McKee	0.25	No Charge	
01-27-2022	SRB	Review and respond to correspondence from Mayor Garrett	0.25	No Charge	
01-27-2022	SRB	Review and respond to correspondence from S. Stec.	0.25	No Charge	
01-27-2022	SRB	Review and respond to correspondence from S. Stec.	0.25	No Charge	
01-27-2022	SRB	Review and respond to correspondence from S. Stec.	0.25	No Charge	
01-27-2022	SRB	Review and respond to correspondence from P. Bratschi	0.25	No Charge	
01-28-2022	SRB	Review and respond to correspondence from S. Stec.	0.25	No Charge	
01-28-2022	SRB	Review and respond to correspondence from S. Stec.	0.25	No Charge	
01-28-2022	SRB	Review and respond to correspondence from Mayor Garrett	0.25	No Charge	
01-31-2022	SRB	Services Rendered		2,500.00	
			<b>Total</b>	2,500.00	

### Time Summary

Professional	Hours	Amount
Scott Baker	31.50	2,500.00
<b>Total</b>		2,500.00
<b>Total for this Invoice</b>		2,500.00

We appreciate your business. Checks may be made payable to Baker & Elowsky, PLLC. Page 5 of 5



LAW OFFICE

**BAKER & ELOWSKY, PLLC**

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

February 21, 2022

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

**Invoice Number: 1299**

Invoice Period: 01-01-2022 - 01-31-2022

**RE: Prosecution/Code Enforcement****Time Details**

Date	Professional	Description	Hours	Amount
01-03-2022	SRB	Review of file materials and Notices to Appear for 01/12/2022 docket and correspondence to Police Clerk concerning records re: 21LV01579A,B, 21LV01740A,B, 09L173712A, 21LV01432A, 21LV01781A, 21LV01616A,B, 09LV00253A, 21LV01428A,B, 21LV01525A, 21LV01597A, 14LV02316A, 08L128197A, 21LV01733A,B, 21LV01605A, 21LV01315A,B, 21LV01481A,B, 21LV01328A,B,C, 21LV01440A,C, 21LV01343A,B, 21LV01389A,B, 15LV00663A, 21LV01330A, 21LV01418A, 21LV01622D, 11LV01283A, 14LV00491A.	3.50	455.00
01-04-2022	SRB	Review correspondence from Code officer re violations at JMC; Review response from property manager	0.50	65.00
01-05-2022	SRB	Review correspondence from Code officer re 21L0001731	0.25	32.50
01-06-2022	SRB	Review and respond to correspondence from defense attorney re 21LV00881A/B	0.25	32.50
01-07-2022	SRB	Review correspondence from Code officer re violations at JMC; Review response from property manager	0.50	65.00
01-07-2022	SRB	Review correspondence from defense attorney re 21LV01432A	0.50	65.00
01-12-2022	SRB	Conduct telephone pre-trial conference with defendant, prepare plea offer and draft correspondence to defendant and Court with same re: 21LV01579A & 21LV001579B	0.50	65.00
01-12-2022	SRB	Conduct telephone pre-trial conference with defendant, prepare plea offer and draft correspondence to defendant and Court with	0.50	65.00

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

Page 1 of 3

Date	Professional	Description	Hours	Amount	Item 5H.
		same re: 21LV01740A & 21LV001740B			
01-12-2022	SRB	Conduct telephone pre-trial conference with defendant, prepare plea offer and draft correspondence to defendant and Court with same re: 09L173712A	0.50	65.00	
01-12-2022	SRB	Conduct telephone pre-trial conference with defendant, prepare plea offer and draft correspondence to defendant and Court with same re: 21LV01432A	0.50	65.00	
01-12-2022	SRB	Conduct telephone pre-trial conference with defendant, prepare plea offer and draft correspondence to defendant and Court with same re: 21LV01781A	0.50	65.00	
01-12-2022	SRB	Conduct telephone pre-trial conference with defendant, prepare plea offer and draft correspondence to defendant and Court with same re: 14LV02316A	0.50	65.00	
01-12-2022	SRB	Conduct telephone pre-trial conference with defendant, prepare plea offer and draft correspondence to defendant and Court with same re: 08L128197A	0.50	65.00	
01-12-2022	SRB	Conduct telephone pre-trial conference with defendant, prepare plea offer and draft correspondence to defendant and Court with same re: 21LV01605A	0.50	65.00	
01-12-2022	SRB	Conduct telephone pre-trial conference with defendant, prepare plea offer and draft correspondence to defendant and Court with same re: 21LV01481A & 21LV01481B	0.50	65.00	
01-12-2022	SRB	Conduct telephone pre-trial conference with defendant, prepare plea offer and draft correspondence to defendant and Court with same re: 21LV01328A, 21LV01328B & 21LV01328C	0.50	65.00	
01-12-2022	SRB	Conduct telephone pre-trial conference with defendant, prepare plea offer and draft correspondence to defendant and Court with same re: 21LV01389 & 21LV01389B	0.50	65.00	
01-12-2022	SRB	Conduct telephone pre-trial conference with defendant, prepare plea offer and draft correspondence to defendant and Court with same re: 11LV01283A	0.50	65.00	
01-12-2022	SRB	Appear for prosecution docket via Zoom in 46th District Court	3.50	455.00	
01-13-2022	SRB	Review of file materials and Notices to Appear for 01/12/2022 docket and correspondence to Police Clerk concerning records re: 21LV01367A,B,C, 21LV01796A, 1LV01714A, 21LV00881A,B, 21LV01209A,B.	1.00	130.00	
01-14-2022	SRB	Review and respond to correspondence from defense attorney re 21LV00881	0.25	32.50	
01-17-2022	SRB	Review and respond to correspondence from defense attorney re 18LV01861	0.25	32.50	
01-18-2022	SRB	Review and respond to correspondence from Court	0.25	32.50	

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

Page 2 of 3

Date	Professional	Description	Hours	Amount	Item 5H.
01-18-2022	SRB	Conduct telephone pre-trial conference with defendant, prepare plea offer and draft correspondence to defendant and Court with same re: 21LV00881A & 21LV00881B	0.50	65.00	
01-18-2022	SRB	Conduct telephone pre-trial conference with defendant, prepare plea offer and draft correspondence to defendant and Court with same re: 21LV01796A	0.50	65.00	
01-18-2022	SRB	Conduct telephone pre-trial conference with defendant, prepare plea offer and draft correspondence to defendant and Court with same re: 21LV01209A & 21LV01209B	0.50	65.00	
01-18-2022	SRB	Conduct telephone pre-trial conference with defendant, prepare plea offer and draft correspondence to defendant and Court with same re: 21LV01376A , 21LV01376B & 21LV01376C	0.50	65.00	
01-19-2022	SRB	Appear for prosecution docket via Zoom in 46th District Court	2.00	260.00	
01-19-2022	SRB	Review correspondence from defendant re 27305 Meadowbrook way	0.50	65.00	
01-19-2022	SRB	Review and respond to correspondence from Court re Nolle Pros for deceased defendants	0.25	32.50	
01-21-2022	SRB	Review correspondence from code officer re 27305 Meadowbrook way	0.50	65.00	
			<b>Total</b>	2,860.00	

### Time Summary

Professional	Hours	Amount
Scott Baker	22.00	2,860.00
<b>Total</b>		2,860.00

**Total for this Invoice** 2,860.00



LAW OFFICE

**BAKER & ELOWSKY, PLLC**

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

February 21, 2022

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

**Invoice Number: 1300**

Invoice Period: 01-01-2022 - 01-31-2022

**RE: Special Legal Services****Time Details**

<b>Date</b>	<b>Professional</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
01-05-2022	SRB	Review correspondence from Cannabis business attorney re application period status	0.25	32.50
01-12-2022	SRB	Review and respond to correspondence from B. Gotthelf re Butzel Long invoice	0.25	32.50
01-12-2022	SRB	Review and respond to correspondence from resident re ballot initiative	0.25	32.50
01-13-2022	SRB	Participate in online webinar from Bloomberg City leaders series	2.00	260.00
01-17-2022	SRB	Review correspondence from Cannabis business attorney re scoring matrix	0.25	32.50
01-17-2022	SRB	Review and respond to correspondence from liability carrier attorney re JMC litigation	0.25	32.50
01-20-2022	SRB	Review and respond to correspondence from B. Gotthelf re Butzel Long invoice	0.25	32.50
01-21-2022	SRB	Prepare for and participate in staff Meeting	2.00	260.00
01-24-2022	SRB	Review and respond to correspondence from B. Gotthelf re Butzel Long invoice	0.25	32.50
01-24-2022	SRB	Review and respond to correspondence from City Planner	0.25	32.50

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

Page 1 of 2

Date	Professional	Description	Hours	Amount	Item 5H.
01-24-2022	SRB	Review and respond to correspondence from City Planner	0.25	32.50	
01-25-2022	SRB	Review and respond to correspondence from liability carrier attorney re Gorbe litigation	0.25	32.50	
01-25-2022	SRB	Review and respond to correspondence from witness attorney re JMC litigation	0.25	32.50	
01-28-2022	SRB	Review and respond to correspondence from City Planner	0.25	32.50	
01-28-2022	SRB	Review and respond to correspondence from City Planner	0.25	32.50	
01-28-2022	SRB	Review and respond to correspondence from Resident re house in the woods property	0.25	32.50	
01-28-2022	SRB	Review and respond to correspondence from Resident re house in the woods property	0.25	32.50	
01-28-2022	SRB	Draft notice of public hearing for ZBA variance request at 18931 Rainbow Court	0.50	65.00	
01-28-2022	SRB	Draft notice of hearing for ZBA request 18931 Rainbow Court	0.50	65.00	
01-31-2022	SRB	Prepare for and participate in City Council Special Meeting	3.50	455.00	
01-31-2022	SRB	Prepare and send notice of adoption to acting clerk re stormwater ordinance	0.25	32.50	
			<b>Total</b>	1,625.00	

### Time Summary

Professional	Hours	Amount
Scott Baker	12.50	1,625.00
<b>Total</b>		1,625.00
<b>Total for this Invoice</b>		1,625.00

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

Page 2 of 2

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 000.000					
101-000.000-232.000	EMPLOYEE PAYROLL-MEDICAL W/H	MICHIGAN ST. DISBURSEMENT	CHILD SUPPORT	11.25	46371
101-000.000-232.000	EMPLOYEE PAYROLL-MEDICAL W/H	POLICE & FIREMEN'S INS. GF	POLICE OFFICERS - GROUP BILLING 211156	56.34	46378
101-000.000-232.000	EMPLOYEE PAYROLL-MEDICAL W/H	AFLAC	AFLAC INSURANCE	30.30	46398
101-000.000-232.000	EMPLOYEE PAYROLL-MEDICAL W/H	MICHIGAN ST. DISBURSEMENT	CHILD SUPPORT	11.25	46426
101-000.000-243.000	ENGINEERING DEPOSITS - DISCOUNT	GIFFELS-WEBSTER ENG INC	ENGINEERING PLAN REVIEW FOR LV PETRO	996.50	46361
101-000.000-243.001	ENGINEERING DEPOSIT - LV PETRO	GIFFELS-WEBSTER ENG INC	PLAN REVIEW FOR DISCOUNT TIRE	150.00	46361
101-000.000-243.002	ENGINEERING DEPOSIT - CMS	GIFFELS-WEBSTER ENG INC	CAMBRIDGE GAS MAIN REPLACEMENT	150.00	46361
101-000.000-243.002	ENGINEERING DEPOSIT - CMS	GIFFELS-WEBSTER ENG INC	EAST CALIFORNIA GAS MAIN REPLACEMENT	1,551.00	46361
101-000.000-243.002	ENGINEERING DEPOSIT - CMS	GIFFELS-WEBSTER ENG INC	WILTSHIRE GAS MAIN REPLACEMENT	969.00	46361
101-000.000-245.000	RENTAL SECURITY DEPOSITS HELD	ANN MANCRIEF	EVENT CANCELLED	300.00	46339
101-000.000-245.000	RENTAL SECURITY DEPOSITS HELD	VALERIE RESPBERRY	DEPOSIT REFUND	300.00	46386
101-000.000-245.000	RENTAL SECURITY DEPOSITS HELD	AARON BENJAMIN	DEPOSIT REFUND	300.00	46397
101-000.000-245.000	RENTAL SECURITY DEPOSITS HELD	GLORIA DOOLEY	CANCELLATION OF EVENT	230.00	46414
101-000.000-246.000	POLICE UNION DUES	COMMAND OFFICERS ASSN. OF	MARCH 2022 DUES	130.24	46354
101-000.000-246.000	POLICE UNION DUES	POLICE OFFICERS ASSOC.	BILLING FOR MARCH 2022	520.96	46379
101-000.000-283.000	PERFORMANCE BONDS	Foundations Systems of Mic	BD Payment Refund	330.95	46360
101-000.000-344.000	DEF COMP PAYABLE ICMA CLEARIN	ICMA RETIREMENT TRUST-457	ICMA DEF COMP 457	4,570.92	46362
101-000.000-344.000	DEF COMP PAYABLE ICMA CLEARIN	ICMA RETIREMENT TRUST-457	300179 FOR 457 PLAN	5,494.92	46417
101-000.000-475.000	COMM ROOM & BLDG RENT REVENUE	ANN MANCRIEF	EVENT CANCELLED	200.00	46339
Total For Dept 000.000				16,303.63	
Dept 100.000 GOVERNMENT SERVICES					
101-100.000-726.000	OFFICE SUPPLIES	CARDMEMBER SERVICE	FEBRUARY STATEMENT	302.45	46347
101-100.000-726.000	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	THERMAL PAPER ROLLS	21.99	46399
101-100.000-804.000	BUILDING TRADE INSPECTION	ZIP ETC.INC.	PRINTING	145.00	46391
101-100.000-805.000	CABLE TELEVISION	COMCAST	SERVICES FROM 3/11/22 - 4/10/22	73.45	46353
101-100.000-805.000	CABLE TELEVISION	C V STUDIOS	PROGRAMMING SERVICES	5,191.96	46407
101-100.000-808.000	COMMUNITY CENTER EXPENDITURE	CLIFTON GRANT	CHURCH EVENTS AND DOG PARK	40.00	46351
101-100.000-808.000	COMMUNITY CENTER EXPENDITURE	CLS CONTINENTAL LINEN SERV	SERVICES	41.03	46352
101-100.000-808.000	COMMUNITY CENTER EXPENDITURE	OAKLAND COUNTY HEALTH DIVI	FOOD PROTECTION REGISTRATION	215.00	46395
101-100.000-808.000	COMMUNITY CENTER EXPENDITURE	CARDMEMBER SERVICE	MONTHLY BILL	79.24	46409
101-100.000-808.000	COMMUNITY CENTER EXPENDITURE	CLIFTON GRANT	RENTALS AND ADDITIONAL WORK	1,530.00	46410
101-100.000-808.000	COMMUNITY CENTER EXPENDITURE	OAKLAND COUNTY HEALTH DIVI	INSPECTION FEE	65.00	46430
101-100.000-832.000	CITIZEN COMMUNICATION/PR	CONSTANT CONTACT INC	EMAIL PLUS	336.00	46412
101-100.000-848.000	GOVERNMENT OPERATIONS	KELDA LONDON	REIMBURSEMENT COUNCIL DINNER	87.87	46334
101-100.000-848.000	GOVERNMENT OPERATIONS	AFRICAN AMERICAN MAYORS AS	MEMBERSHIP DUES JAN - DEC 2022	500.00	46336
101-100.000-848.000	GOVERNMENT OPERATIONS	CARDMEMBER SERVICE	FEBRUARY STATEMENT	267.47	46347
101-100.000-848.000	GOVERNMENT OPERATIONS	CITY OF BERKLEY	SOCMA EVENT	751.40	46349
101-100.000-848.000	GOVERNMENT OPERATIONS	INTERNATIONAL LEAGUE OF CI	ANNUAL MEMBERSHIP DIRECTORY LISTING	500.00	46363
101-100.000-848.000	GOVERNMENT OPERATIONS	MICHIGAN CHAMBER OF COMME	STATE AND FEDERAL POSTERS	47.50	46369
101-100.000-848.000	GOVERNMENT OPERATIONS	MICHIGAN MUNICIPAL LEAGUE	MEMBERSHIP PERIOD 5/1/22 - 4/30/23	2,924.00	46370
101-100.000-848.001	TECHNOLOGY	VC3 INC.	LAPTOPS FOR COUNCIL	747.00	46389
101-100.000-850.000	TELEPHONE EXPENDITURES	COMCAST	SERVICES FROM 3/11/22 - 4/10/22	128.22	46353
101-100.000-850.000	TELEPHONE EXPENDITURES	WINDSTREAM	MONTHLY CHARGE	728.05	46390
101-100.000-850.000	TELEPHONE EXPENDITURES	VERIZON WIRELESS	FEB 10 - MAR 9 BILL	191.22	46440
101-100.000-860.000	VEHICLE EXPENSE	US BANK VOYAGER FLEET SYST	MARCH STATEMENT	139.99	46437
101-100.000-882.000	PLANNING/CONSULTING FEES	GIFFELS-WEBSTER ENG INC	CAMBRIDGE DRAINAGE SAD PERIOD END 2/5/2	450.00	46361
101-100.000-900.000	PRINTING/PUBLICATION COSTS	C & G NEWSPAPERS	SOUTHFIELD AD	184.60	46346
101-100.000-900.000	PRINTING/PUBLICATION COSTS	C & G NEWSPAPERS	PUBLICATION	305.60	46406
101-100.000-901.000	POSTAGE FEES	FEDEX	SHIPMENT	25.59	46359
101-100.000-901.000	POSTAGE FEES	PITNEY BOWES GLOBAL FINAN	BILLING PERIOD 12/30/21 - 3/29/22	407.94	46377
101-100.000-901.000	POSTAGE FEES	POSTMASTER	PERMIT # 143 USPS MARKETING MAIL	265.00	46377

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 100.000 GOVERNMENT SERVICES					
101-100.000-955.003	ARPA EXPENDITURES	CONSUMERS ENERGY	GENERATOR	14,866.88	46355
Total For Dept 100.000 GOVERNMENT SERVICES				31,559.45	
Dept 101.000 ADMINISTRATION					
101-101.000-702.000	SALARIES PART-TIME	KELLY SERVICES INC	ACCTG CLERK I	990.00	46366
101-101.000-702.000	SALARIES PART-TIME	KELLY SERVICES INC	ACCTG CLERK I	1,237.50	46366
101-101.000-702.000	SALARIES PART-TIME	KELLY SERVICES INC	ACCT CLERK TEMP	1,237.50	46419
101-101.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CARE NETWORK	COVERAGE 4/1/22 - 4/30/22	377.32	46344
101-101.000-703.000	EMPLOYEE TAXES & BENEFITS	CARDMEMBER SERVICE	FEBRUARY STATEMENT	30.00	46347
101-101.000-703.000	EMPLOYEE TAXES & BENEFITS	VANTAGEPOINTE TRANSFER 803	HEALTH SAVINGS (RHS) PLAN	111.43	46387
101-101.000-703.000	EMPLOYEE TAXES & BENEFITS	ASCENSION MICHIGAN WORK	DRUG SCREEN AND PHYSICAL EXAM	62.00	46400
101-101.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CROSS BLUE SHIELD	COVERAGE 4/1/22 - 4/30/22	448.56	46403
101-101.000-703.000	EMPLOYEE TAXES & BENEFITS	MICHIGAN MUNICIPAL LEAGUE	WEBSITE CLASSIFIED ADS	42.60	46425
101-101.000-703.000	EMPLOYEE TAXES & BENEFITS	STANDARD INSURANCE COMPANY	PREMIUM PAYMENT	84.37	46435
101-101.000-703.000	EMPLOYEE TAXES & BENEFITS	VANTAGEPOINTE TRANSFER 803	803046 FOR RHS PLAN	147.27	46438
101-101.000-717.000	CODE ENFORCEMENT LEGAL	BAKER & ELOWSKY, PLLC	FEBRUARY BILL	1,332.50	46402
101-101.000-717.000	CODE ENFORCEMENT LEGAL	BAKER & ELOWSKY, PLLC	BILLING FOR JANUARY 2022	2,860.00	46402
101-101.000-721.000	DATA PROCESING & ASSESSMENTS	OAKLAND COUNTY HEALTH DEPT	FOOD SERVICE LICENSE	402.00	46375
101-101.000-721.000	DATA PROCESING & ASSESSMENTS	OAKLAND COUNTY TREASURER	BS&A TAX SUPPORT FEE	413.36	46376
101-101.000-722.000	LEGAL SERVICES	STEVEN H. SCHWARTZ & ASSOC	SERVICES THROUGH 2/28/2022	43.75	46384
101-101.000-722.000	LEGAL SERVICES	BAKER & ELOWSKY, PLLC	FEBRUARY BILL	4,677.50	46402
101-101.000-722.000	LEGAL SERVICES	BAKER & ELOWSKY, PLLC	BILLING FOR JANUARY 2022	4,125.00	46402
Total For Dept 101.000 ADMINISTRATION				18,622.66	
Dept 201.000 BUILDING & GROUNDS					
101-201.000-702.000	SALARIES PART-TIME	MICHIGAN ST. DISBURSEMENT	SPOUSAL SUPPORT	649.75	46371
101-201.000-702.000	SALARIES PART-TIME	CLIFTON GRANT	CUSTODIAL SERVICES 3/1/22 - 3/15/22	538.43	46392
101-201.000-702.000	SALARIES PART-TIME	AFLAC	AFLAC INSURANCE	71.64	46398
101-201.000-702.000	SALARIES PART-TIME	CLIFTON GRANT	CUSTODIAL SERVICES 3/15/22 - 3/31-22	538.43	46410
101-201.000-702.000	SALARIES PART-TIME	MICHIGAN ST. DISBURSEMENT	SPOUSAL SUPPORT	649.75	46426
101-201.000-920.000	UTILITIES	CITY OF LATHRUP VILLAGE	WATER BILL	574.80	46350
101-201.000-920.000	UTILITIES	CONSUMERS ENERGY	SERVICES 2/2/22 - 3/3/22	2,722.66	46356
101-201.000-920.000	UTILITIES	DTE ENERGY	MONTHLY ELECTRIC CHARGES	286.67	46358
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	CARROT TOP INDUSTRIES	FORGOTTEN FLAG	109.89	46348
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	J.C. EHRlich CO.INC	PEST CONTROL	95.00	46364
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	KONE INC.	MAINTENANCE PERIOD 7/1/21 - 7/31/21	215.00	46367
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	KONE INC.	MAINTENANCE 3/1/22 - 3/31/22	230.31	46367
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	NICHOLS PAPER & SUPPLY CO	BUILDING SUPPLIES	70.46	46373
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	NICHOLS PAPER & SUPPLY CO	BOUNTY HOUSEHOLD TOWEL	27.07	46373
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	TOWN LOCKSMITH	REKEY CLOSET DOOR	148.75	46385
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	CLIFTON GRANT	SANITIZING CITY HALL 3/1/15 - 3/15/22	252.00	46392
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	MI & T	INSPECT BATHROOM	500.00	46396
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	CLIFTON GRANT	SANITIZING CITY HALL 3/15/31 - 3/31-22	252.00	46410
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	CLS CONTINENTAL LINEN SERV	BUILDING SUPPLIES	43.42	46411
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	HOBART CORPORATION	DISHWASHER REPAIR	416.30	46415
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	MISTER MAT RENTAL SERVICE	MATS	64.84	46427
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	NICHOLS PAPER & SUPPLY CO	FACE MASK	53.35	46429
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	NICHOLS PAPER & SUPPLY CO	VACUUM BAGS	30.00	46429
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	TOWN LOCKSMITH	PROX FOBS	80.00	46436
101-201.000-930.001	BUILDING - GRANTS	SEMREO	GRANT REIMBURSMENT	982.00	46382
101-201.000-930.001	BUILDING - GRANTS	SEMREO	GRANT REIMBURSMENT	5,358.65	46382
101-201.000-938.000	PARKING LOT & GROUNDS	CLIFTON GRANT	CHURCH EVENTS AND DOG PARK	55.00	
101-201.000-938.000	PARKING LOT & GROUNDS	CLIFTON GRANT	DOG PARK	40.00	

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
-----------	---------	--------	---------------------	--------	---------

Fund 101 GENERAL FUND

Dept 201.000 BUILDING &amp; GROUNDS

Total For Dept 201.000 BUILDING &amp; GROUNDS

15,056.17

Dept 301.000 PUBLIC SAFETY

101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	ALPHA PSYCHOLOGICAL SERVICE	PSYCHOLOGICAL ASSESSMENT AND EVALUATION	725.00	46337
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	ASCENSION MICHIGAN WORK	EXAM AND DRUG SCREEN	132.00	46340
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CROSS-BLUE SHIELD	COVERAGE PERIOD 4/1/22 - 4/30/22	16,110.31	46345
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	VANTAGEPOINTE TRANSFER 803	HEALTH SAVINGS (RHS) PLAN	39.95	46387
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	VANTAGEPOINTE TRANSFER 803	HEALTH SAVINGS (RHS) PLAN	651.56	46388
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CROSS BLUE SHIELD	COVERAGE 4/1/22 - 4/30/22	2,242.80	46403
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	BRIAN AVEDISIAN	MEDICAL BENEFIT	510.30	46405
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	STANDARD INSURANCE COMPANY	PREMIUM PAYMENT	284.24	46435
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	VANTAGEPOINTE TRANSFER 803	803046 FOR RHS PLAN	39.95	46438
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	VANTAGEPOINTE TRANSFER 803	803061 FOR RHS PLAN	651.56	46439
101-301.000-726.000	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	376.07	46338
101-301.000-726.000	OFFICE SUPPLIES	CARDMEMBER SERVICE	STATEMENT 1/21/22 - 2/18/22	10.59	46347
101-301.000-726.000	OFFICE SUPPLIES	MICHIGAN GRAPHICS & AWARDS	WALNUT PLAQUE	52.00	46424
101-301.000-726.001	SUPPLIES - COVID 19	CARDMEMBER SERVICE	STATEMENT 1/21/22 - 2/18/22	54.25	46347
101-301.000-727.000	ROAD SUPPLIES	MOTOROLA COMMUNICATION	REMOTE MICROPHONE	126.77	46428
101-301.000-729.000	OFFICE MACHINE MAINTENANCE	PREMIER BUSINESS PRODUCTS	BILLING PERIOD 11/28/21 TO 2/27/22	489.60	46381
101-301.000-803.000	MEMBERSHIPS & MEETINGS	MICHIGAN ASSOC OF CHIEFS (ACTIVE	(SWORN LE PERSONNEL)	100.00	46368
101-301.000-822.000	TRAINING	AXON ENTERPRISE, INC	TASER INSTRUCTOR	375.00	46342
101-301.000-822.000	TRAINING	CARDMEMBER SERVICE	STATEMENT 1/21/22 - 2/18/22	1,169.39	46347
101-301.000-822.000	TRAINING	MICHIGAN ASSOC OF CHIEFS (FULL	REGISTRATION	260.00	46421
101-301.000-829.000	POLICE UNIFORMS & CLEANING	MUNSON CLEANERS	UNIFORM CLEANING JAN & FEB	136.50	46372
101-301.000-829.000	POLICE UNIFORMS & CLEANING	HURON VALLEY GUNS	CHICKENSKY	663.86	46416
101-301.000-829.000	POLICE UNIFORMS & CLEANING	JEREMY HUSTON	REIMBURSEMENT FOR RANGER BOOTS	62.53	46418
101-301.000-850.000	TELEPHONE EXPENDITURES	AT & T	MONTHLY STATEMENT	55.59	46341
101-301.000-850.000	TELEPHONE EXPENDITURES	COMCAST	SERVICES FROM 3/11/22 - 4/10/22	73.46	46353
101-301.000-850.000	TELEPHONE EXPENDITURES	WINDSTREAM	MONTHLY CHARGE	600.45	46390
101-301.000-850.000	TELEPHONE EXPENDITURES	VERIZON WIRELESS	FEB 10 - MAR 9 BILL	191.22	46440
101-301.000-860.000	VEHICLE EXPENSE	BIRMINGHAM OIL CHANGE CENT	OIL CHANGE	72.95	46343
101-301.000-860.000	VEHICLE EXPENSE	CARDMEMBER SERVICE	STATEMENT 1/21/22 - 2/18/22	91.96	46347
101-301.000-860.000	VEHICLE EXPENSE	JAX KAR WASH	CAR WASHES	171.00	46365
101-301.000-860.000	VEHICLE EXPENSE	OAKLAND COUNTY	MOTORPOOL EXT PARTS AND LABOR	2,828.61	46374
101-301.000-860.000	VEHICLE EXPENSE	B AND B COLLISION CORP	REPAIR ON 2018 IMPALA DGC1591	507.95	46401
101-301.000-860.000	VEHICLE EXPENSE	BMW MOTORCYCLES OF SOUTHEAST	24000 MILE SERVICE	1,219.34	46404
101-301.000-860.000	VEHICLE EXPENSE	MICHIGAN DEPART. OF STATE	REPLACEMENT PLATE	13.00	46422
101-301.000-860.000	VEHICLE EXPENSE	MICHIGAN DEPART. OF STATE	REPLACEMENT PLATE	13.00	46422
101-301.000-860.000	VEHICLE EXPENSE	OAKLAND COUNTY TREASURER	MATCH DR & CR	18.00	46431
101-301.000-860.000	VEHICLE EXPENSE	OAKLAND COUNTY TREASURER	MOTORPOOL PARTS AND LABOR	169.55	46432
101-301.000-860.000	VEHICLE EXPENSE	US BANK VOYAGER FLEET SYSTEM	FEBRUARY STATEMENT	2,849.54	46437
101-301.000-860.000	VEHICLE EXPENSE	US BANK VOYAGER FLEET SYSTEM	MARCH STATEMENT	3,166.80	46437

Total For Dept 301.000 PUBLIC SAFETY

37,306.65

Dept 401.000 PUBLIC SERVICE

101-401.000-920.000	UTILITIES	CITY OF LATHRUP VILLAGE	WATER BILL	201.66	46350
101-401.000-920.000	UTILITIES	CONSUMERS ENERGY	SERVICES THROUGH 2/2/22 - 3/3/22	1,278.06	46356
101-401.000-920.000	UTILITIES	WINDSTREAM	MONTHLY CHARGE	183.96	46390
101-401.000-920.000	UTILITIES	US BANK VOYAGER FLEET SYSTEM	FEBRUARY STATEMENT	1,035.38	46437
101-401.000-920.000	UTILITIES	US BANK VOYAGER FLEET SYSTEM	MARCH STATEMENT	1,111.33	46437
101-401.000-921.000	CONTRACTUAL SERVICES	LATHRUP SERVICES, LLC	MONTHLY FEE	10,436.61	46420

Total For Dept 401.000 PUBLIC SERVICE

14,247.00

149

04/14/2022 01:58 PM

User: PAM

DB: Lathrup

## INVOICE GL DISTRIBUTION REPORT FOR CITY OF LATHRUP VILLAGE

EXP CHECK RUN DATES 03/01/2022 - 03/31/2022

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

Page: 4/7

Item 5H.

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 501.000 LEAF COLLECTION					
101-501.000-978.000	REFUSE EQUIP/ROLLOFF EXPEND	SOCRRA	SPECIAL WASTE FEB 2022	245.07	46434
Total For Dept 501.000 LEAF COLLECTION				245.07	
Dept 502.000					
101-502.000-801.001	SOCRRA	SOCRRA	REFUSE COLLECTION FEBRUARY MONTH END	15,604.00	46383
101-502.000-801.001	SOCRRA	SOCRRA	REFUSE COLLECTION FEBRUARY MID MONTH	13,956.00	46383
101-502.000-801.001	SOCRRA	SOCRRA	BASIC REFUSE	13,956.00	46434
Total For Dept 502.000				43,516.00	
Dept 601.000 RECREATION					
101-601.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CARE NETWORK	COVERAGE 4/1/22 - 4/30/22	377.32	46344
101-601.000-812.000	COMMUNITY EVENTS	CLIFTON GRANT	CHURCH EVENTS AND DOG PARK	910.00	46351
101-601.000-817.000	FITNESS CENTER EXP	COMCAST	SERVICES FROM 3/11/22 - 4/10/22	29.38	46353
Total For Dept 601.000 RECREATION				1,316.70	
Total For Fund 101 GENERAL FUND				178,173.33	
Fund 202 MAJOR ROAD FUND					
Dept 702.000					
202-702.000-861.000	ROAD MAINTENANCE	CADILLAC ASPHALT L.L.C.	MISC PATCHING	542.80	46408
202-702.000-864.000	TRAFFIC CONTROLS	DTE ENERGY	STREET LIGHTS	1,825.35	46358
202-702.000-864.000	TRAFFIC CONTROLS	ROAD COMMISSION FOR OAKLAND	SIGNAL MAINTENANCE	79.05	46433
202-702.000-866.000	SNOW & ICE REMOVAL	DETROIT SALT COMPANY, L.C.	ROCK SALT	1,519.37	46357
202-702.000-921.000	CONTRACTUAL SERVICES	LATHRUP SERVICES, LLC	MONTHLY FEE	5,388.25	46420
Total For Dept 702.000				9,354.82	
Total For Fund 202 MAJOR ROAD FUND				9,354.82	
Fund 203 LOCAL ROAD FUND					
Dept 703.000					
203-703.000-861.000	ROAD MAINTENANCE	CADILLAC ASPHALT L.L.C.	MISC PATCHING	542.80	46408
203-703.000-864.000	TRAFFIC CONTROLS	ROAD COMMISSION FOR OAKLAND	SIGNAL MAINTENANCE	79.06	46433
203-703.000-866.000	SNOW & ICE REMOVAL	DETROIT SALT COMPANY, L.C.	ROCK SALT	1,519.38	46357
203-703.000-921.000	CONTRACTUAL SERVICES	LATHRUP SERVICES, LLC	MONTHLY FEE	5,388.25	46420
Total For Dept 703.000				7,529.49	
Total For Fund 203 LOCAL ROAD FUND				7,529.49	
Fund 397 ROAD MILLAGE BOND FUND					
Dept 000.000					
397-000.000-202.999	SHORT TERM PORTION OF LTD	THE HUNTINGTON NATIONAL BANK	UNLIMITED TAX GENERAL OBLIGATION BOND	463,000.00	46393
Total For Dept 000.000				463,000.00	
Total For Fund 397 ROAD MILLAGE BOND FUND				463,000.00	
Fund 494 DOWNTOWN DEVELOPMENT AUTHORITY					
Dept 000.000					
494-000.000-703.000	EMPLOYEE TAXES & BENEFITS	VANTAGEPOINTE TRANSFER 801	HEALTH SAVINGS (RHS) PLAN	75.81	46387
494-000.000-703.000	EMPLOYEE TAXES & BENEFITS	STANDARD INSURANCE COMPANY	PREMIUM PAYMENT	41.06	46435
494-000.000-703.000	EMPLOYEE TAXES & BENEFITS	VANTAGEPOINTE TRANSFER 801	803046 FOR RHS PLAN	75.81	46438
494-000.000-822.000	TRAINING/MEMBERSHIP	CARDMEMBER SERVICE	MONTHLY BILL	762.80	46409
494-000.000-822.000	TRAINING/MEMBERSHIP	MICHIGAN ECONOMIC DEVELOPMENT	2022 MEMBERSHIP	315.00	46423
494-000.000-955.000	MISCELLANEOUS EXPENDITURES	FAUSTINA'S	STAFF/DDA LUNCH	250.00	
494-000.000-955.000	MISCELLANEOUS EXPENDITURES	CARDMEMBER SERVICE	MONTHLY BILL	18.99	

04/14/2022 01:58 PM

User: PAM

DB: Lathrup

## INVOICE GL DISTRIBUTION REPORT FOR CITY OF LATHRUP VILLAGE

EXP CHECK RUN DATES 03/01/2022 - 03/31/2022

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

Page: 5/7

Item 5H.

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 494 DOWNTOWN DEVELOPMENT AUTHORITY					
Dept 000.000					
494-000.000-971.001	FACADE GRANT PROGRAM	27465 SOUTHFIELD ROAD, LLC	FACADE REIMBURSEMENT	2,500.00	46335
		Total For Dept 000.000		4,039.47	
		Total For Fund 494 DOWNTOWN DEVELOPMENT AUTHORITY		4,039.47	
Fund 592 WATER & SEWER FUND					
Dept 536.000 WATER DEPARTMENT					
592-536.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CARE NETWORK	COVERAGE 4/1/22 - 4/30/22	3,466.60	46344
592-536.000-720.000	INTEREST EXPENSE	THE HUNTINGTON NATIONAL BANK	CAPITAL IMPROVEMENT BOND	80,718.75	2747
592-536.000-726.000	OFFICE SUPPLIES	PRINTING SYSTEMS, INC.	CHECKS FOR WATER ACCOUNT	106.64	2744
592-536.000-902.000	BILLING SERVICES	POSTMASTER	POSTAGE FOR WATER BILLS	650.00	2737
592-536.000-921.000	CONTRACTUAL SERVICES	LATHRUP SERVICES, LLC	MONTHLY FEE	6,054.70	46420
592-536.000-937.000	WATER SYSTEM MAINTENANCE	CORE&MAIN	MARCO HP-9.75	788.04	2749
592-536.000-937.000	WATER SYSTEM MAINTENANCE	CORE&MAIN	SS1-7	357.36	2749
592-536.000-944.000	WATER PURCHASES	SOUTHEAST OAKLAND COUNTY	WATER SERVICE 2/1/22 - 2/28/22	30,366.33	2745
		Total For Dept 536.000 WATER DEPARTMENT		122,508.42	
Dept 536.100 WATER DEPARTMENT					
592-536.100-970.000	CAPITAL EXP - STOP BOX REPLACEMENT	GIFFELS-WEBSTER ENG INC	LEAD AND COPPER MATERIAL DIST SYSTEM	75.00	2750
		Total For Dept 536.100 WATER DEPARTMENT		75.00	
Dept 536.200 WATER DEPARTMENT					
592-536.200-970.000	CAPITAL EXP - LEAD & COPPER LINE	SOUTHEAST OAKLAND COUNTY	LEAD SERVICE LINE REPLACEMENT	4,314.89	2752
		Total For Dept 536.200 WATER DEPARTMENT		4,314.89	
Dept 536.400 WATER DEPARTMENT					
592-536.400-970.000	CAPITAL EXP - WATER MAIN REPLACE	GIFFELS-WEBSTER ENG INC	2021 AND 2022 WATER MAIN PROGRAM	300.00	2750
		Total For Dept 536.400 WATER DEPARTMENT		300.00	
Dept 536.500 WATER DEPARTMENT					
592-536.500-970.000	CAPITAL FIRE HYDRANTS	GIFFELS-WEBSTER ENG INC	2021-2023 HYDRANT REFURB REPLACEMENT C	300.00	2750
		Total For Dept 536.500 WATER DEPARTMENT		300.00	
Dept 536.600 WATER DEPARTMENT					
592-536.600-970.000	CAPITAL EXP - GATE VALVES	GIFFELS-WEBSTER ENG INC	2021-2023 GATE VALVE REFURB/REPLACEMENT	300.00	2750
		Total For Dept 536.600 WATER DEPARTMENT		300.00	
Dept 537.000 SEWER DEPARTMENT					
592-537.000-720.000	INTEREST EXPENSE	THE BANK OF NEW YORK MELLON	GENERAL OBLIGATION LIMITED TAX BONDS SE	8,398.75	2746
592-537.000-921.000	CONTRACTUAL SERVICES	LATHRUP SERVICES, LLC	MONTHLY FEE	6,054.70	46420
592-537.000-939.000	SEWER SYTEM MAINTENANCE	DTE ENERGY	SERVICE PERIOD 2/2/22 - 3/3/22 SEWER RE	26.47	2738
592-537.000-939.000	SEWER SYTEM MAINTENANCE	GIFFELS-WEBSTER ENG INC	2022 STORM SEWER CLEANING	1,963.00	2750
592-537.000-942.000	SEWAGE DISPOSAL EXPENSE	OAKLAND COUNTY TREASURER	WASTEWATER DISPOSAL	88,068.75	2743
592-537.000-946.000	RETENTION TANK UTIL-WATER	CITY OF LATHRUP VILLAGE	WATER BILL	248.55	46350
592-537.000-947.000	RETENTION TANK UTIL-GAS	CONSUMERS ENERGY	SERVICES 2/2/22 - 3/3/22	15.00	46356
592-537.000-948.000	RETENTION TANK UTIL-TELEPHONE	WINDSTREAM	MONTHLY CHARGES	410.10	2748
592-537.000-957.000	INDUSTRIAL SURCHARGE/NON-RESI	GREAT LAKES WATER AUTHORITY	CHARGES FOR 11/1/21 - 11/30/21	1,400.07	2736
592-537.000-957.000	INDUSTRIAL SURCHARGE/NON-RESI	GREAT LAKES WATER AUTHORITY	CHARGES FOR 12/1/22 - 12/31/22	1,400.07	2736
592-537.000-957.000	INDUSTRIAL SURCHARGE/NON-RESI	GREAT LAKES WATER AUTHORITY	CHARGES FOR 1/1/22 - 1/31/22	1,400.07	2736
592-537.000-957.000	INDUSTRIAL SURCHARGE/NON-RESI	GREAT LAKES WATER AUTHORITY	CHARGES FOR 2/01/22 - 2/28/22	1,400.07	2751
592-537.000-977.000	EVIRONMENT COMPL - NON CAPITAL	HYDROCORP	MUNICIPAL - MICHIGAN	460.00	2742
592-537.000-977.002	BOND EXPENSE - NON - CAPITAL	HUBBELL, ROTH & CLARK, INC	PHASE II STORM WATER	1,742.03	2740
		Total For Dept 537.000 SEWER DEPARTMENT		112,987.63	

151

04/14/2022 01:58 PM  
User: PAM  
DB: Lathrup

INVOICE GL DISTRIBUTION REPORT FOR CITY OF LATHRUP VILLAGE  
EXP CHECK RUN DATES 03/01/2022 - 03/31/2022  
BOTH JOURNALIZED AND UNJOURNALIZED  
BOTH OPEN AND PAID

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 592 WATER & SEWER FUND					
Dept 537.100 SEWER DEPARTMENT					
592-537.100-970.000	CAPITAL EXP - SANITARY SEWER REP	GIFFELS-WEBSTER ENG INC	RETENTION TANK GRAD SEPARATION EVALUATI	300.00	2739
592-537.100-970.000	CAPITAL EXP - SANITARY SEWER REP	GIFFELS-WEBSTER ENG INC	2022 CURED IN PLACE PIPE SEWE REHAB	1,500.00	2750
Total For Dept 537.100 SEWER DEPARTMENT				1,800.00	
Total For Fund 592 WATER & SEWER FUND				242,585.94	

04/14/2022 01:58 PM  
User: PAM  
DB: Lathrup

INVOICE GL DISTRIBUTION REPORT FOR CITY OF LATHRUP VILLAGE  
EXP CHECK RUN DATES 03/01/2022 - 03/31/2022  
BOTH JOURNALIZED AND UNJOURNALIZED  
BOTH OPEN AND PAID

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund Totals:					
			Fund 101 GENERAL FUND	178,173.33	
			Fund 202 MAJOR ROAD FUNI	9,354.82	
			Fund 203 LOCAL ROAD FUNI	7,529.49	
			Fund 397 ROAD MILLAGE I	463,000.00	
			Fund 494 DOWNTOWN DEVELC	4,039.47	
			Fund 592 WATER & SEWER I	242,585.94	
Total For All Funds:				904,683.05	



LAW OFFICE

# BAKER & ELOWSKY, PLLC

41850 WEST ELEVEN MILE ROAD, SUITE 207

NOVI, MICHIGAN 48375

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

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

SCOTT R. BAKER  
JENNIFER H. ELOWSKY

sbaker@bakerelowsky.com

Of Counsel

LEANN K. KIMBERLIN

MATTHEW C. QUINN

March 15, 2022

Via Email

Pam Bratschi, MiCPT, CPFA  
Interim City Administrator / City Treasurer  
City of Lathrup Village  
27400 Southfield Road  
Lathrup Village, MI 48076

Re: Legal Department Billing for February 1 through February 28, 2022

Dear Ms. Bratschi:

The following is our law firm's billing to the City of Lathrup Village for the month of February 2022:

1. General Retainer	\$2,500.00
2. Special Legal Services	\$2,177.50
3. Downtown Development Authority	\$
4. Project Reimbursement	\$
5. Prosecution/Code Enforcement	<u>\$1,332.50</u>
	\$6,010.00

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

Very truly yours,

BAKER &amp; ELOWSKY, PLLC

Scott R. Baker

Enclosures



LAW OFFICE

## BAKER &amp; ELOWSKY, PLLC

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

March 15, 2022

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

**Invoice Number: 1318**

Invoice Period: 02-01-2022 - 02-28-2022

**RE: General Retainer****Time Details**

Date	Professional	Description	Hours	Amount
02-01-2022	SRB	Review and respond to correspondence from Mayor Garrett	0.25	No Charge
02-01-2022	SRB	Review and respond to correspondence from K. London	0.25	No Charge
02-01-2022	SRB	Review correspondence from Council member Kenez	0.25	No Charge
02-01-2022	SRB	Review and respond to correspondence from P. Bratschi	0.25	No Charge
02-02-2022	SRB	Review and respond to correspondence from P. Bratschi	0.25	No Charge
02-02-2022	SRB	Review and respond to correspondence from Chief McKee	0.25	No Charge
02-02-2022	SRB	Review correspondence from Council member Kenez	0.25	No Charge
02-02-2022	SRB	Review correspondence from Council member Kenez	0.25	No Charge
02-02-2022	SRB	Review and respond to correspondence from Mayor Garrett	0.25	No Charge
02-02-2022	SRB	Review and respond to correspondence from Mayor Garrett	0.25	No Charge
02-02-2022	SRB	Review and respond to correspondence from Mayor Garrett	0.25	No Charge
02-02-2022	SRB	Review and respond to correspondence from Mayor Garrett	0.25	No Charge
02-02-2022	SRB	Review and respond to correspondence from S. Stec	0.25	No Charge

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

Page 1 of 5

Date	Professional	Description	Hours	Amount	Item 5H.
02-02-2022	SRB	Review and respond to correspondence from S. Stec	0.25	No Charge	
02-02-2022	SRB	Review and respond to correspondence from S. Stec	0.25	No Charge	
02-03-2022	SRB	Review and respond to correspondence from Chief McKee	0.25	No Charge	
02-04-2022	SRB	Review and respond to correspondence from Chief McKee	0.25	No Charge	
02-04-2022	SRB	Review and respond to correspondence from Chief McKee	0.25	No Charge	
02-04-2022	SRB	Review and respond to correspondence from Chief McKee	0.25	No Charge	
02-04-2022	SRB	Review correspondence from Council member Kenez	0.25	No Charge	
02-04-2022	SRB	Review correspondence from Council member Kenez	0.25	No Charge	
02-04-2022	SRB	Review correspondence from Councilwomen Miller	0.25	No Charge	
02-04-2022	SRB	Review correspondence from Councilwomen Miller	0.25	No Charge	
02-04-2022	SRB	Review correspondence from Councilwomen Miller	0.25	No Charge	
02-04-2022	SRB	Review and respond to correspondence from S. Stec	0.25	No Charge	
02-04-2022	SRB	Review and respond to correspondence from Mayor Garrett	0.25	No Charge	
02-04-2022	SRB	Review and respond to correspondence from Mayor Garrett	0.25	No Charge	
02-04-2022	SRB	Review and respond to correspondence from Mayor Garrett	0.25	No Charge	
02-04-2022	SRB	Review and respond to correspondence from Mayor Garrett	0.25	No Charge	
02-04-2022	SRB	Review and respond to correspondence from Mayor Garrett	0.25	No Charge	
02-04-2022	SRB	Review and respond to correspondence from Mayor Garrett	0.25	No Charge	
02-04-2022	SRB	Review and respond to correspondence from Mayor Garrett	0.25	No Charge	
02-04-2022	SRB	Review and respond to correspondence from Mayor Garrett	0.25	No Charge	
02-06-2022	SRB	Review and respond to correspondence from Mayor Pro-Tem Kantor	0.25	No Charge	
02-06-2022	SRB	Review and respond to correspondence from Mayor Pro-Tem Kantor	0.25	No Charge	
02-06-2022	SRB	Review and respond to correspondence from Mayor Pro-Tem Kantor	0.25	No Charge	
02-06-2022	SRB	Review correspondence from Councilwomen Miller	0.25	No Charge	
02-06-2022	SRB	Review correspondence from Council Member Jennings, We appreciate your business. Checks may be made payable to Baker & Elowsky, PLLC.	0.50	No Charge	

Date	Professional	Description	Hours	Amount	Item 5H.
		Telephone conference with same.			
02-07-2022	SRB	Prepare for and attend City Council Study Session	1.50	No Charge	
02-07-2022	SRB	Review and respond to correspondence from Mayor Pro-Tem Kantor	0.25	No Charge	
02-07-2022	SRB	Review and respond to correspondence from Mayor Pro-Tem Kantor	0.25	No Charge	
02-07-2022	SRB	Review and respond to correspondence from Mayor Pro-Tem Kantor	0.25	No Charge	
02-07-2022	SRB	Review and respond to correspondence from S. Stec	0.25	No Charge	
02-08-2022	SRB	Review and respond to correspondence from S. Stec	0.25	No Charge	
02-08-2022	SRB	Review and respond to correspondence from S. Stec	0.25	No Charge	
02-08-2022	SRB	Review and respond to correspondence from S. Stec	0.25	No Charge	
02-08-2022	SRB	Review and respond to correspondence from S. Stec	0.25	No Charge	
02-08-2022	SRB	Review and respond to correspondence from S. Stec	0.25	No Charge	
02-08-2022	SRB	Draft correspondence to Council Member Kenez	0.25	No Charge	
02-09-2022	SRB	Review and respond to correspondence from S. Stec	0.25	No Charge	
02-09-2022	SRB	Review and respond to correspondence from S. Stec	0.25	No Charge	
02-10-2022	SRB	Review and respond to correspondence from S. Stec	0.25	No Charge	
02-10-2022	SRB	Review and respond to correspondence from Mayor Pro-Tem Kantor	0.25	No Charge	
02-10-2022	SRB	Review and respond to correspondence from Mayor Pro-Tem	0.25	No Charge	
02-11-2022	SRB	Review and respond to correspondence from S. Stec	0.25	No Charge	
02-11-2022	SRB	Review and respond to correspondence from S. Stec	0.25	No Charge	
02-14-2022	SRB	Review correspondence from K. London	0.25	No Charge	
02-15-2022	SRB	Review and respond to multiple correspondence from Planning Commissioners re Water loss issue	0.50	No Charge	
02-16-2022	SRB	Review correspondence from K. London	0.25	No Charge	
02-16-2022	SRB	Review and respond to multiple correspondence from Planning Commissioners re Water loss issue	0.50	No Charge	

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

Page 3 of 5

Date	Professional	Description	Hours	Amount	Item 5H.
02-16-2022	SRB	Review and respond to correspondence from Mayor Pro-Tem	0.25	No Charge	
02-16-2022	SRB	Review and respond to correspondence from Mayor Pro-Tem	0.25	No Charge	
02-16-2022	SRB	Review and respond to correspondence from S. Stec	0.25	No Charge	
02-16-2022	SRB	Review and respond to correspondence from S. Stec	0.25	No Charge	
02-17-2022	SRB	Review and respond to correspondence from S. Stec	0.25	No Charge	
02-17-2022	SRB	Review and respond to correspondence from Chief McKee; telephone conference with same.	0.50	No Charge	
02-17-2022	SRB	Review correspondence from Council Member K. Miller	0.25	No Charge	
02-17-2022	SRB	Review and respond to correspondence from Mayor	0.25	No Charge	
02-18-2022	SRB	Review and respond to correspondence from Mayor Pro-Tem	0.25	No Charge	
02-18-2022	SRB	Review and respond to correspondence from S. Stec	0.25	No Charge	
02-18-2022	SRB	Review and respond to correspondence from S. Stec	0.25	No Charge	
02-19-2022	SRB	Review and respond to correspondence from Mayor Pro-Tem	0.25	No Charge	
02-21-2022	SRB	Review correspondence from Council Member K. Miller	0.25	No Charge	
02-22-2022	SRB	Review and respond to correspondence from Mayor Pro-Tem	0.25	No Charge	
02-22-2022	SRB	Review and respond to correspondence from S. Stec	0.25	No Charge	
02-22-2022	SRB	Review and respond to correspondence from S. Stec	0.25	No Charge	
02-24-2022	SRB	Review and respond to correspondence from S. Stec	0.25	No Charge	
02-25-2022	SRB	Review and respond to correspondence from S. Stec	0.25	No Charge	
02-28-2022	SRB	Review and respond to correspondence from S. Stec	0.25	No Charge	
02-28-2022	SRB	Review and respond to correspondence from S. Stec	0.25	No Charge	
02-28-2022	SRB	Review and respond to correspondence from S. Stec	0.25	No Charge	
02-28-2022	SRB	Review and respond to correspondence from S. Stec	0.25	No Charge	
02-28-2022	SRB	Services Rendered		2,500.00	
02-28-2022	SRB	Prepare for and attend City Council Study Session	1.50	No Charge	
02-28-2022	SRB	Prepare for and attend City Council Regular meeting	1.50	No Charge	

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

Page 4 of 5

Date	Professional	Description	Hours	Amount	Item 5H.
			<b>Total</b>	2,500.00	

**Time Summary**

Professional	Hours	Amount
Scott Baker	25.75	2,500.00
<b>Total</b>		2,500.00

**Total for this Invoice** 2,500.00



LAW OFFICE

## BAKER &amp; ELOWSKY, PLLC

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

March 15, 2022

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

**Invoice Number: 1319**

Invoice Period: 02-01-2022 - 02-28-2022

**RE: Prosecution/Code Enforcement****Time Details**

Date	Professional	Description	Hours	Amount
02-01-2022	SRB	Review of file materials and Notices to Appear for 02/09/2022 docket and correspondence to Police Clerk concerning records re: 22LV00026A, 21LV0176A,B,B, 21LV01743A, 21LV01821A, 21LV01754A, 21LV01772A,B.	1.50	195.00
02-07-2022	SRB	Phone call with defendant concerning status of case re: 21LV01418A.	0.25	32.50
02-07-2022	SRB	Receipt and review 46th District Court prosecution calendars for May and June.	0.25	32.50
02-08-2022	SRB	Conduct telephone pre-trial conference with defendant, prepare plea offer and draft correspondence to defendant and Court with same re: 21LV01821A	0.50	65.00
02-08-2022	SRB	Conduct telephone pre-trial conference with defendant, prepare plea offer and draft correspondence to defendant and Court with same re: 21LV01754A	0.50	65.00
02-08-2022	SRB	Conduct telephone pre-trial conference with defendant, prepare plea offer and draft correspondence to defendant and Court with same re: 21LV01418A	0.50	65.00
02-08-2022	SRB	Conduct telephone pre-trial conference with defendant, prepare plea offer and draft correspondence to defendant and Court with same re: 21LV01772A/B	0.50	65.00
02-08-2022	SRB	Conduct telephone pre-trial conference with defendant, prepare plea offer and draft correspondence to defendant and Court with	0.50	65.00

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

Page 1 of 2

Date	Professional	Description	Hours	Amount	Item 5H.
		same re: 18LV01861B/C			
02-08-2022	SRB	Conduct telephone pre-trial conference with defendant, prepare plea offer and draft correspondence to defendant and Court with same re: 18LV01767A/B/C	0.50	65.00	
02-08-2022	SRB	Conduct telephone pre-trial conference with defendant, prepare plea offer and draft correspondence to defendant and Court with same re: 21LV01433B	0.50	65.00	
02-09-2022	SRB	Conduct telephone pre-trial conference with defendant, prepare plea offer and draft correspondence to defendant and Court with same re: 1=21LV00937B	0.50	65.00	
02-09-2022	SRB	Appear for prosecution docket via Zoom in 46th District Court	2.50	325.00	
02-23-2022	SRB	Review warrant request and case report from Det. Michael Zang; prepare misdemeanor complaint and warrant against Tzvi Cohen; forward to Det. Zang.	1.25	162.50	
02-25-2022	SRB	Phone call with Comcast concerning restitution re: 21LV01244A.	0.25	32.50	
02-28-2022	SRB	Review correspondence from code officer re JMC properties	0.25	32.50	
			<b>Total</b>	1,332.50	

### Time Summary

Professional	Hours	Amount
Scott Baker	10.25	1,332.50
<b>Total</b>		1,332.50

**Total for this Invoice** 1,332.50



LAW OFFICE

**BAKER & ELOWSKY, PLLC**

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

March 15, 2022

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

**Invoice Number: 1320**

Invoice Period: 02-01-2022 - 02-28-2022

**RE: Special Legal Services****Time Details**

<b>Date</b>	<b>Professional</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
02-03-2022	SRB	Prepare for and participate in staff Meeting	1.00	130.00
02-04-2022	SRB	Draft correspondence to Butzel Long re attendance at special meeting	0.25	32.50
02-04-2022	SRB	Review correspondence from Employee re discipline hearing, research same.	0.50	65.00
02-06-2022	SRB	Review and respond to correspondence from Butzel Long re attendance at special meeting	0.25	32.50
02-07-2022	SRB	Review correspondence from resident re " House in the Woods Property", research recorded master deed documents.	0.50	65.00
02-10-2022	SRB	Review correspondence from City contractor re RFP inquiry	0.25	32.50
02-11-2022	SRB	Review and respond to multiple correspondence from Building Official re JMC	0.75	97.50
02-11-2022	SRB	Review multiple correspondence from JMC property manager re JMC	0.50	65.00
02-14-2022	SRB	Review correspondence from Oakland County Elections Director	0.25	32.50
02-14-2022	SRB	Review and respond to correspondence from City Business owner re licensing requirement	0.50	65.00

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

Page 1 of 3

Date	Professional	Description	Hours	Amount	Item 5H.
02-14-2022	SRB	Review and respond to correspondence from City Business owner re encroachment license and alley vacation	0.50	65.00	
02-15-2022	SRB	Review and respond to correspondence from City Resident re House in the Woods	0.25	32.50	
02-15-2022	SRB	Prepare for and attend City Planning Commission Meeting	1.50	195.00	
02-16-2022	SRB	Review and respond to multiple correspondence from Building official re inspections in JMC building	0.50	65.00	
02-17-2022	SRB	Review Correspondence from property manager re JMC building inspections	0.25	32.50	
02-17-2022	SRB	Review Correspondence from liability carrier attorney re JMC litigation	0.25	32.50	
02-17-2022	SRB	Review and respond to correspondence from City Business owner re licensing requirement	0.50	65.00	
02-18-2022	SRB	Review Correspondence from liability carrier attorney re JMC litigation	0.25	32.50	
02-21-2022	SRB	Review Correspondence from resident re water loss issue	0.25	32.50	
02-21-2022	SRB	Review Correspondence from Planner re ZBA training	0.25	32.50	
02-22-2022	SRB	Review correspondence and additional applicant information re ZBA request	0.50	65.00	
02-22-2022	SRB	Draft correspondence resident re " House in the Woods Property"	0.50	65.00	
02-23-2022	SRB	Review and respond to multiple correspondence from Building Official re JMC	0.75	97.50	
02-23-2022	SRB	Review multiple correspondence from JMC property manager re JMC	0.50	65.00	
02-24-2022	SRB	Prepare for and participate in staff Meeting	2.00	260.00	
02-24-2022	SRB	Participate in special meeting of City Council	1.00	130.00	
02-24-2022	SRB	Meeting with city staff and property owner	1.50	195.00	
02-25-2022	SRB	Review correspondence from planner re ZBA request	0.25	32.50	
02-28-2022	SRB	Review correspondence from property manager re JMC buildings	0.25	32.50	
02-28-2022	SRB	Draft notice of Public hearing for Zoning ordinance amendments	0.25	32.50	
			<b>Total</b>	<b>2,177.50</b>	

## Time Summary

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

Page 2 of 3

Professional		Hours	Amount	Item 5H.
Scott Baker		16.75	2,177.50	
		<b>Total</b>	2,177.50	
			<b>Total for this Invoice</b>	2,177.50

CITY OF LATHRUP VILLAGE	
Investment Account Balances and Interest Earnings	
June 30, 2022	

	Flagstar	Flagstar	Flagstar	Flagstar	Flagstar	Flagstar	Chase	MBIA Class	MBIA Class	Michigan First						
Fiscal Year	Savings	Savings	Savings	Savings	Savings	Savings	Money Market	Pool	Pool	Credit Union						
2021-2022	258	494	101	101	101	592	Account Closure	Road Bond	CIP Bond	592						Total
July	127,596.52	1,359,243.89	12,624.27	836,489.60	84,681.50	502,975.27	-	3,802,408.71	4,704,936.39	100.18	-	-	-	-	11,431,056.33	
August	127,623.61	1,359,532.50	12,621.59	836,312.03	84,699.48	503,082.07	-	3,802,466.82	4,705,036.73	100.18	-	-	-	-	11,431,475.01	
September	127,649.83	1,359,811.86	12,626.86	836,661.48	84,716.88	503,185.44	-	3,802,508.68	4,705,133.81	100.18	-	-	-	-	11,432,395.02	
October	127,676.93	1,360,100.59	12,629.54	836,839.13	84,734.87	503,292.28	-	3,802,626.39	4,705,234.14	100.18	-	-	-	-	11,433,234.05	
November	127,703.16	1,360,380.06	12,632.14	837,011.08	84,752.28	503,502.59	-	3,802,704.86	1,705,331.21	100.18	-	-	-	-	8,434,117.56	
December	127,730.28	1,360,668.91	12,634.82	837,188.80	84,770.28	503,395.70	-	3,802,823.55	4,705,478.08	100.18	-	-	-	-	11,434,790.60	
January	127,730.28	1,360,957.82	12,637.50	837,366.56	84,788.28	503,609.50	-	3,802,982.36	4,705,274.60	100.18	-	-	-	-	11,435,447.08	
February	127,781.90	1,361,218.83	12,639.92	837,527.15	84,804.54	503,706.08	-	3,803,201.81	4,705,946.15	100.18	-	-	-	-	11,436,926.56	
March	127,809.03	1,361,507.86	12,642.60	837,704.98	84,822.55	503,813.03	-	3,804,088.19	4,707,042.93	100.18	-	-	-	-	11,439,531.35	
April	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
May	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
June	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Total	1,149,301.54	12,243,422.32	113,689.24	7,533,100.81	762,770.66	4,530,561.96	-	34,225,811.37	39,349,414.04	901.62	-	-	-	-	99,908,973.56	

													Average Monthly Balance	8,325,747.80
Interest												Total		
To Date	239.60	2,552.52	23.69	1,570.49	159.03	944.53	-	3,461.86	4,144.60	-	-	Interest	17,700.86	

				Interest				
	Balance as of	Rate	Maturity Date	Fund	3/31/2022	Percent	Per Fund	Percent
FLAGSTAR BANK (CD)	03/31/22			Capital Acquisition	-	0.00%	239.60	1.35%
	387,952.98	0.200%	06/15/22	General, Major Rd & Local Rd Funds	7,169,322.31	49.64%	13,177.60	74.45%
MICHIGAN FIRST CU (CD)	03/31/22			DDA	1,361,507.86	9.43%	2,552.52	14.42%
	209,438.27	0.250%	10/01/22	Forfeiture	12,642.60	0.09%	23.69	0.13%
				Water	5,898,116.08	40.84%	1,707.45	9.65%
FLAGSTAR/CHASE (CHECKING ACCOUNTS)	Balance as of		Interest Earned	Total	14,441,588.85	100.00%	17,700.86	100%
	03/31/22		03/31/22					
General	122,374.00		763.48					
Tax	1,804,570.58		3,078.14					
Water/Sewer	477,721.67		762.92					
	2,404,666.25		4,604.54					

## BUDGET REPORT (REVENUES VERSUS EXPENDITURES) FOR MONTH ENDED MARCH 31, 2022

	Revenues Through 3/31/2022	Expenses Through 3/31/2022	Revenues Over (Under) Expenses
101-GENERAL FUND	4,000,253	3,429,540	570,713
202-MAJOR STREET FUND	251,710	333,059	(81,349)
203-LOCAL STREET FUND	115,531	333,872	(218,341)
258-CAPITAL ACQUISITION FUND	110,662	9,900	100,762
397-ROADS MILLAGE BOND FUND	844	-	844
494-DOWNTOWN DEVELOPMENT AUTHORITY	79,327	282,173	(202,846)
592-WATER & SEWER FUND	1,824,826	2,193,854	(369,028)
GRAND TOTAL ALL FUNDS	6,383,152	6,582,397	(199,245)

PERIOD ENDING 03/31/2022

GL NUMBER	DESCRIPTION	2021-22	2021-22	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT
		ORIGINAL		03/31/2022	MONTH 03/31/22	BALANCE	
		BUDGET	AMENDED BUDGET	NORM (ABNORM)	INCR (DECR)	NORM (ABNORM)	USED
Fund 101 - GENERAL FUND							
Revenues							
Dept 000.000							
101-000.000-401.000	CITY TAXES	2,734,128.00	2,734,128.00	2,656,062.58	426.37	78,065.42	97.14
101-000.000-402.000	REFUSE COLLECTION TAXES	410,097.00	410,097.00	401,084.01	63.95	9,012.99	97.80
101-000.000-409.000	DELQ PERSONAL PROPERTY REVENU	3,000.00	3,000.00	2,564.90	0.00	435.10	85.50
101-000.000-414.000	TAX PENALTIES	35,000.00	35,000.00	10,637.92	43.91	24,362.08	30.39
101-000.000-415.000	MISCELLANEOUS REVENUE	9,000.00	9,000.00	3,778.83	16.62	5,221.17	41.99
101-000.000-416.001	PROPERTY & LIABILITY DIVIDEND REVENUE	6,500.00	5,610.00	5,610.00	0.00	0.00	100.00
101-000.000-419.000	AT & T LEASE PAYMENTS	60,889.00	60,889.00	40,592.88	5,074.11	20,296.12	66.67
101-000.000-421.000	METRO-PCS LEASE PAYMENTS	45,000.00	45,000.00	34,473.80	6,894.76	10,526.20	76.61
101-000.000-424.000	UNEARNED REVENUE	0.00	0.00	214,099.50	0.00	(214,099.50)	100.00
101-000.000-446.000	INVESTMENT INTEREST	15,000.00	10,000.00	5,156.51	0.00	4,843.49	51.57
101-000.000-447.000	TAX 1% ADMINISTRATIVE FEE	81,000.00	85,000.00	86,268.91	26.26	(1,268.91)	101.49
101-000.000-448.000	INSURANCE REIMBURSEMENT	0.00	101.00	101.23	0.00	(0.23)	100.23
101-000.000-455.000	METRO AUTHORITY-FEE	15,000.00	15,000.00	0.00	0.00	15,000.00	0.00
101-000.000-456.000	BUILDING PERMITS	95,000.00	75,000.00	45,794.29	7,538.10	29,205.71	61.06
101-000.000-457.000	ZONING, SITE, SPECIAL PERMITS	9,000.00	6,000.00	5,335.00	3,137.00	665.00	88.92
101-000.000-458.000	PLUMBING/HEATING PERMITS	24,500.00	24,500.00	6,712.00	540.00	17,788.00	27.40
101-000.000-459.000	ELECTRICAL PERMITS	16,000.00	16,000.00	6,190.00	547.00	9,810.00	38.69
101-000.000-460.000	LICENSES & REGISTRATIONS	14,000.00	14,000.00	12,270.00	750.00	1,730.00	87.64
101-000.000-461.000	DOG & CAT LICENSES	1,100.00	1,100.00	812.00	99.00	288.00	73.82
101-000.000-465.000	CABLE TV REVENUES	120,000.00	120,000.00	56,319.28	0.00	63,680.72	46.93
101-000.000-470.000	RECREATION SPECIAL PROGRAMS	15,000.00	10,000.00	2,031.98	0.00	7,968.02	20.32
101-000.000-470.001	DOG PARK REVENUE	1,500.00	2,000.00	1,530.00	20.00	470.00	76.50
101-000.000-471.000	DONATIONS-OTHER	1,400.00	1,400.00	0.00	0.00	1,400.00	0.00
101-000.000-475.000	COMM ROOM & BLDG RENT REVENUE	15,000.00	35,000.00	42,427.50	7,880.00	(7,427.50)	121.22
101-000.000-540.000	302 TRAINING FUNDS-REVENUES	1,000.00	1,000.00	763.62	0.00	236.38	76.36
101-000.000-542.000	SMART CREDITS	8,700.00	8,700.00	0.00	0.00	8,700.00	0.00
101-000.000-546.000	POLICE CHARGES FOR SERVICES	15,000.00	15,000.00	14,668.84	1,179.18	331.16	97.79
101-000.000-574.000	STATE SHARED REVENUES	409,118.00	416,425.00	254,386.00	0.00	162,039.00	61.09
101-000.000-612.000	DISTRICT COURT FINES	120,000.00	75,000.00	33,588.69	4,930.00	41,411.31	44.78
101-000.000-626.000	COMMUNITY DEVELOPMENT	8,000.00	8,000.00	0.00	0.00	8,000.00	0.00
101-000.000-627.000	SIDEWALK REVENUES	15,000.00	15,000.00	16,620.60	9,910.50	(1,620.60)	110.80
101-000.000-628.000	WEED/CODE ENFORCEMENT REVENUE	0.00	14,788.00	6,110.20	0.00	8,677.80	41.32
101-000.000-632.000	PUBLIC SERVICES REIMBURSEMENT	20,000.00	20,000.00	9,519.53	0.00	10,480.47	47.60
101-000.000-669.000	DPS BLDG RENT FROM WATER	4,917.00	4,917.00	4,917.00	0.00	0.00	100.00
101-000.000-671.000	ADMINISTRATIVE REV RD FUND	4,000.00	4,000.00	4,000.00	0.00	0.00	100.00
101-000.000-676.001	EMPLOYEE BENEFIT CONTRIBUTION	4,500.00	15,825.00	15,825.00	0.00	0.00	100.00
Total Dept 000.000		4,337,349.00	4,316,480.00	4,000,252.60	49,076.76	316,227.40	92.67
TOTAL REVENUES		4,337,349.00	4,316,480.00	4,000,252.60	49,076.76	316,227.40	92.67

## Expenditures

## Dept 100.000 - GOVERNMENT SERVICES

101-100.000-708.000	PROPERTY & LIABILITY INSURANC	30,000.00	38,003.00	38,003.00	0.00	0.00	100.00
101-100.000-710.000	UNEMPLOYMENT INSURANCE	50.00	50.00	4.72	0.00	45.28	9.44
101-100.000-712.000	WORKER'S COMP INSURANCE	8,500.00	8,500.00	234.66	0.00	8,265.34	2.76
101-100.000-726.000	OFFICE SUPPLIES	6,000.00	6,000.00	4,861.15	324.44	1,138.85	81.02
101-100.000-726.001	SUPPLIES - COVID 19	4,000.00	2,000.00	99.95	0.00	1,900.05	5.00
101-100.000-732.000	CODE ENFORCEMENT	2,000.00	5,000.00	3,282.50	0.00	1,717.50	65.65
101-100.000-802.000	TAX TRIBUNAL RETURNS	1,500.00	1,500.00	1,196.97	0.00	303.03	79.80
101-100.000-803.000	MEMBERSHIPS & MEETINGS	6,000.00	6,000.00	4,506.26	0.00	1,493.74	75.10
101-100.000-804.000	BUILDING TRADE INSPECTION	70,000.00	100,000.00	44,101.65	145.00	55,898.35	4
101-100.000-805.000	CABLE TELEVISION	40,000.00	80,000.00	48,489.75	5,265.41	31,510.25	6

PERIOD ENDING 03/31/2022

GL NUMBER	DESCRIPTION	2021-22 ORIGINAL BUDGET	2021-22 AMENDED BUDGET	YTD BALANCE 03/31/2022 NORM (ABNORM)	ACTIVITY FOR MONTH 03/31/22 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 101 - GENERAL FUND							
Expenditures							
101-100.000-808.000	COMMUNITY CENTER EXPENDITURE	20,000.00	25,000.00	19,139.59	1,970.27	5,860.41	76.56
101-100.000-810.000	AUDITING & ACCOUNTING	24,875.00	32,762.00	34,156.50	0.00	(1,394.50)	104.26
101-100.000-822.000	TRAINING	2,500.00	5,500.00	3,361.79	0.00	2,138.21	61.12
101-100.000-832.000	CITIZEN COMMUNICATION/PR	20,000.00	10,000.00	7,087.25	336.00	2,912.75	70.87
101-100.000-840.000	LIBRARY PAYMENT	152,930.00	120,000.00	59,969.00	0.00	60,031.00	49.97
101-100.000-848.000	GOVERNMENT OPERATIONS	35,000.00	35,000.00	29,022.74	4,994.24	5,977.26	82.92
101-100.000-848.001	TECHNOLOGY	45,000.00	45,000.00	37,630.35	747.00	7,369.65	83.62
101-100.000-850.000	TELEPHONE EXPENDITURES	18,000.00	18,000.00	13,299.95	1,047.49	4,700.05	73.89
101-100.000-860.000	VEHICLE EXPENSE	7,500.00	7,500.00	5,128.87	139.99	2,371.13	68.38
101-100.000-880.000	CDBG EXPENDITURES	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00
101-100.000-882.000	PLANNING/CONSULTING FEES	2,000.00	2,000.00	450.00	450.00	1,550.00	22.50
101-100.000-883.000	CITY BEAUTIFICATION	500.00	500.00	0.00	0.00	500.00	0.00
101-100.000-900.000	PRINTING/PUBLICATION COSTS	12,000.00	12,000.00	8,852.82	490.20	3,147.18	73.77
101-100.000-901.000	POSTAGE FEES	6,500.00	6,500.00	4,036.71	698.53	2,463.29	62.10
101-100.000-955.000	MISCELLANEOUS EXPENDITURES	0.00	0.00	3,960.00	0.00	(3,960.00)	100.00
101-100.000-955.003	ARPA EXPENDITURES	0.00	0.00	29,835.04	14,866.88	(29,835.04)	100.00
Total Dept 100.000 - GOVERNMENT SERVICES		516,855.00	568,815.00	400,711.22	31,475.45	168,103.78	70.45
Dept 101.000 - ADMINISTRATION							
101-101.000-701.000	SALARIES FULL-TIME	389,700.00	389,700.00	301,462.84	29,481.17	88,237.16	77.36
101-101.000-702.000	SALARIES PART-TIME	15,000.00	15,000.00	3,465.00	3,465.00	11,535.00	23.10
101-101.000-703.000	EMPLOYEE TAXES & BENEFITS	222,856.00	318,000.00	171,546.33	2,531.59	146,453.67	53.95
101-101.000-717.000	CODE ENFORCEMENT LEGAL	20,000.00	20,000.00	15,080.00	4,192.50	4,920.00	75.40
101-101.000-718.000	ELECTIONS	10,000.00	33,994.00	34,983.03	0.00	(989.03)	102.91
101-101.000-721.000	DATA PROCESING & ASSESSMENTS	35,350.00	35,350.00	34,621.79	815.36	728.21	97.94
101-101.000-722.000	LEGAL SERVICES	50,000.00	60,000.00	38,971.25	8,846.25	21,028.75	64.95
101-101.000-723.000	BOARD OF REVIEW	600.00	600.00	0.00	0.00	600.00	0.00
Total Dept 101.000 - ADMINISTRATION		743,506.00	872,644.00	600,130.24	49,331.87	272,513.76	68.77
Dept 201.000 - BUILDING & GROUNDS							
101-201.000-702.000	SALARIES PART-TIME	31,600.00	31,600.00	21,404.97	2,448.00	10,195.03	67.74
101-201.000-920.000	UTILITIES	45,000.00	45,000.00	33,597.75	3,584.13	11,402.25	74.66
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	38,000.00	40,000.00	31,076.21	2,373.39	8,923.79	77.69
101-201.000-930.001	BUILDING - GRANTS	0.00	7,928.00	6,340.65	6,340.65	1,587.35	79.98
101-201.000-930.002	COVID EXP - BUILDING	10,000.00	10,000.00	454.79	0.00	9,545.21	4.55
101-201.000-936.000	EQUIPMENT MAINTENANCE	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00
101-201.000-938.000	PARKING LOT & GROUNDS	15,000.00	10,000.00	2,088.33	95.00	7,911.67	20.88
101-201.000-970.000	CAPITAL EXPENDITURE	7,928.00	0.00	0.00	0.00	0.00	0.00
Total Dept 201.000 - BUILDING & GROUNDS		149,028.00	146,028.00	94,962.70	14,841.17	51,065.30	65.03
Dept 301.000 - PUBLIC SAFETY							
101-301.000-701.000	SALARIES FULL-TIME	830,042.00	830,042.00	575,325.44	68,990.24	254,716.56	69.31
101-301.000-702.000	SALARIES PART-TIME	50,000.00	75,000.00	76,173.92	7,482.57	(1,173.92)	101.57
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	527,148.00	527,148.00	322,446.93	27,339.38	204,701.07	61.17
101-301.000-704.000	SALARIES-OVERTIME	50,000.00	50,000.00	33,068.85	2,031.37	16,931.15	66.14
101-301.000-708.000	PROPERTY & LIABILITY INSURANC	25,594.00	25,594.00	25,594.00	0.00	0.00	100.00
101-301.000-710.000	UNEMPLOYMENT INSURANCE	100.00	50.00	9.16	0.00	40.84	18.32
101-301.000-712.000	WORKER'S COMP INSURANCE	15,800.00	15,800.00	234.66	0.00	15,565.34	1.49
101-301.000-726.000	OFFICE SUPPLIES	4,000.00	4,000.00	2,028.56	438.66	1,971.44	50.71
101-301.000-726.001	SUPPLIES - COVID 19	5,000.00	2,500.00	54.25	54.25	2,445.75	1.09

PERIOD ENDING 03/31/2022

GL NUMBER	DESCRIPTION	2021-22 ORIGINAL BUDGET	2021-22 AMENDED BUDGET	YTD BALANCE 03/31/2022 NORM (ABNORM)	ACTIVITY FOR MONTH 03/31/22 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 101 - GENERAL FUND							
Expenditures							
101-301.000-727.000	ROAD SUPPLIES	2,000.00	2,000.00	194.75	126.77	1,805.25	9.74
101-301.000-728.000	EVIDENCE SUPPLIES	1,000.00	1,000.00	(125.58)	0.00	1,125.58	(12.56)
101-301.000-729.000	OFFICE MACHINE MAINTENANCE	3,000.00	3,000.00	1,459.97	489.60	1,540.03	48.67
101-301.000-731.000	PUBLICATIONS/DOCUMENT REDUCIN	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
101-301.000-803.000	MEMBERSHIPS & MEETINGS	3,500.00	3,500.00	2,700.00	100.00	800.00	77.14
101-301.000-821.000	POLICE RESERVES	500.00	500.00	0.00	0.00	500.00	0.00
101-301.000-822.000	TRAINING	15,500.00	15,500.00	7,038.34	1,631.60	8,461.66	45.41
101-301.000-823.000	FIREARMS TRAINING	4,500.00	9,000.00	7,581.83	0.00	1,418.17	84.24
101-301.000-824.000	CRIME PREVENTION	2,000.00	2,000.00	36.00	0.00	1,964.00	1.80
101-301.000-825.000	ANIMAL CONTROL	200.00	200.00	518.00	0.00	(318.00)	259.00
101-301.000-826.000	COMMUNITY POLICING	500.00	500.00	433.83	0.00	66.17	86.77
101-301.000-827.000	302 TRAINING FUNDS EXPENDITURES	2,000.00	2,000.00	1,343.62	0.00	656.38	67.18
101-301.000-828.000	FIRE SERVICE/DISPATCH CONTRACT	695,462.00	695,462.00	479,425.92	0.00	216,036.08	68.94
101-301.000-829.000	POLICE UNIFORMS & CLEANING	15,000.00	15,000.00	8,076.12	862.89	6,923.88	53.84
101-301.000-836.000	PRISONER LOCKUP	6,000.00	8,000.00	1,200.00	0.00	6,800.00	15.00
101-301.000-850.000	TELEPHONE EXPENDITURES	8,000.00	10,000.00	8,231.73	920.72	1,768.27	82.32
101-301.000-851.000	RADIO COMMUNICATIONS	16,200.00	16,200.00	5,481.28	0.00	10,718.72	33.84
101-301.000-860.000	VEHICLE EXPENSE	37,000.00	37,000.00	46,766.11	11,121.70	(9,766.11)	126.39
Total Dept 301.000 - PUBLIC SAFETY		2,321,046.00	2,351,996.00	1,605,297.69	121,589.75	746,698.31	68.25
Dept 401.000 - PUBLIC SERVICE							
101-401.000-703.000	EMPLOYEE TAXES & BENEFITS	12,000.00	12,000.00	8,787.04	0.00	3,212.96	73.23
101-401.000-860.000	VEHICLE EXPENSE	0.00	0.00	8.49	0.00	(8.49)	100.00
101-401.000-890.000	PARK MAINTENANCE	7,000.00	7,000.00	929.52	0.00	6,070.48	13.28
101-401.000-892.000	SIDEWALK MAINTENANCE	90,000.00	300,000.00	227,144.78	13,075.76	72,855.22	75.71
101-401.000-920.000	UTILITIES	21,000.00	21,000.00	18,511.00	3,810.39	2,489.00	88.15
101-401.000-921.000	CONTRACTUAL SERVICES	125,239.00	125,239.00	83,492.88	10,436.61	41,746.12	66.67
101-401.000-936.000	EQUIPMENT MAINTENANCE	7,000.00	7,000.00	271.90	0.00	6,728.10	3.88
Total Dept 401.000 - PUBLIC SERVICE		262,239.00	472,239.00	339,145.61	27,322.76	133,093.39	71.82
Dept 501.000 - LEAF COLLECTION							
101-501.000-978.000	REFUSE EQUIP/ROLLOFF EXPEND	6,500.00	6,500.00	3,421.06	245.07	3,078.94	52.63
Total Dept 501.000 - LEAF COLLECTION		6,500.00	6,500.00	3,421.06	245.07	3,078.94	52.63
Dept 502.000							
101-502.000-801.001	SOCRRA	379,440.00	379,440.00	250,681.07	43,516.00	128,758.93	66.07
Total Dept 502.000		379,440.00	379,440.00	250,681.07	43,516.00	128,758.93	66.07
Dept 601.000 - RECREATION							
101-601.000-701.000	SALARIES FULL-TIME	45,518.00	30,000.00	8,042.59	0.00	21,957.41	26.81
101-601.000-703.000	EMPLOYEE TAXES & BENEFITS	10,242.00	8,000.00	2,509.61	377.32	5,490.39	31.37
101-601.000-712.000	WORKER'S COMP INSURANCE	800.00	800.00	234.68	0.00	565.32	29.34
101-601.000-726.000	OFFICE SUPPLIES	0.00	119.00	119.40	0.00	(0.40)	100.34
101-601.000-806.000	ADULT PROGRAMS	2,000.00	2,000.00	350.00	0.00	1,650.00	17.50
101-601.000-807.000	BUS TRANSPORTATION	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
101-601.000-811.000	SENIOR ACTIVITIES	1,500.00	1,500.00	560.38	0.00	939.62	37.36
101-601.000-812.000	COMMUNITY EVENTS	8,500.00	15,000.00	12,228.79	910.00	2,771.21	8
101-601.000-813.000	CHILDREN/YOUTH ACTIVITIES	1,000.00	1,000.00	0.00	0.00	1,000.00	

## PERIOD ENDING 03/31/2022

GL NUMBER	DESCRIPTION	2021-22	2021-22	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		ORIGINAL BUDGET	AMENDED BUDGET	03/31/2022 NORM (ABNORM)	MONTH 03/31/22 INCR (DECR)	BALANCE NORM (ABNORM)	
Fund 101 - GENERAL FUND							
Expenditures							
101-601.000-815.000	COMMUNITY GARDEN	1,000.00	1,000.00	40.05	0.00	959.95	4.01
101-601.000-817.000	FITNESS CENTER EXP	0.00	500.00	264.44	29.38	235.56	52.89
101-601.000-843.000	DOG PARK EXPENSES	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00
101-601.000-884.000	CONCERTS IN THE PARK	2,000.00	2,000.00	390.00	0.00	1,610.00	19.50
Total Dept 601.000 - RECREATION		75,060.00	64,419.00	24,739.94	1,316.70	39,679.06	38.40
Dept 811.000							
101-811.000-970.000	CAPITAL EXPENDITURE	110,450.00	110,450.00	110,450.00	0.00	0.00	100.00
Total Dept 811.000		110,450.00	110,450.00	110,450.00	0.00	0.00	100.00
TOTAL EXPENDITURES		4,564,124.00	4,972,531.00	3,429,539.53	289,638.77	1,542,991.47	68.97
Fund 101 - GENERAL FUND:							
TOTAL REVENUES		4,337,349.00	4,316,480.00	4,000,252.60	49,076.76	316,227.40	92.67
TOTAL EXPENDITURES		4,564,124.00	4,972,531.00	3,429,539.53	289,638.77	1,542,991.47	68.97
NET OF REVENUES & EXPENDITURES		(226,775.00)	(656,051.00)	570,713.07	(240,562.01)	(1,226,764.07)	86.99

PERIOD ENDING 03/31/2022

GL NUMBER	DESCRIPTION	2021-22	2021-22	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT
		ORIGINAL	BUDGET	03/31/2022	MONTH 03/31/22	BALANCE	
Fund 202 - MAJOR ROAD FUND							
Revenues							
Dept 702.000							
202-702.000-574.000	STATE SHARED REVENUES	357,000.00	357,000.00	251,710.17	0.00	105,289.83	70.51
202-702.000-665.000	INVESTMENT INTEREST	600.00	600.00	0.00	0.00	600.00	0.00
202-702.000-690.397	TRANSFER IN FROM ROAD MILLAGE BOND FUND	1,058,201.00	1,058,201.00	0.00	0.00	1,058,201.00	0.00
Total Dept 702.000		1,415,801.00	1,415,801.00	251,710.17	0.00	1,164,090.83	17.78
TOTAL REVENUES		1,415,801.00	1,415,801.00	251,710.17	0.00	1,164,090.83	17.78
Expenditures							
Dept 702.000							
202-702.000-703.000	EMPLOYEE TAXES & BENEFITS	15,143.00	10,000.00	1,328.40	0.00	8,671.60	13.28
202-702.000-705.000	SALARIES-ADMIN	5,569.00	5,569.00	3,973.66	0.00	1,595.34	71.35
202-702.000-720.000	INTEREST EXPENSE	98,333.00	98,333.00	0.00	0.00	98,333.00	0.00
202-702.000-810.000	AUDITING & ACCOUNTING	5,521.00	8,221.00	8,221.00	0.00	0.00	100.00
202-702.000-856.000	ADMINISTRATION & ENGINEERING	4,000.00	4,000.00	4,000.00	0.00	0.00	100.00
202-702.000-861.000	ROAD MAINTENANCE	5,000.00	5,000.00	913.66	542.80	4,086.34	18.27
202-702.000-862.000	ROADSIDE MAINTENANCE	1,000.00	1,000.00	221.95	0.00	778.05	22.20
202-702.000-864.000	TRAFFIC CONTROLS	25,000.00	35,000.00	27,106.93	1,904.40	7,893.07	77.45
202-702.000-866.000	SNOW & ICE REMOVAL	5,500.00	5,500.00	4,392.43	1,519.37	1,107.57	79.86
202-702.000-867.000	EQUIPMENT RENTAL	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00
202-702.000-870.000	FORESTRY	36,000.00	36,000.00	10,808.74	0.00	25,191.26	30.02
202-702.000-921.000	CONTRACTUAL SERVICES	64,659.00	64,659.00	43,106.00	5,388.25	21,553.00	66.67
Total Dept 702.000		270,725.00	278,282.00	104,072.77	9,354.82	174,209.23	37.40
Dept 702.100 - CAPITAL IMP - STREET BOND							
202-702.100-970.000	CAPITAL EXPENDITURE	1,058,201.00	1,058,201.00	228,985.92	5,048.00	829,215.08	21.64
Total Dept 702.100 - CAPITAL IMP - STREET BOND		1,058,201.00	1,058,201.00	228,985.92	5,048.00	829,215.08	21.64
TOTAL EXPENDITURES		1,328,926.00	1,336,483.00	333,058.69	14,402.82	1,003,424.31	24.92
Fund 202 - MAJOR ROAD FUND:							
TOTAL REVENUES		1,415,801.00	1,415,801.00	251,710.17	0.00	1,164,090.83	17.78
TOTAL EXPENDITURES		1,328,926.00	1,336,483.00	333,058.69	14,402.82	1,003,424.31	24.92
NET OF REVENUES & EXPENDITURES		86,875.00	79,318.00	(81,348.52)	(14,402.82)	160,666.52	102.56

## PERIOD ENDING 03/31/2022

		2021-22 ORIGINAL BUDGET	2021-22 AMENDED BUDGET	YTD BALANCE 03/31/2022 NORM (ABNORM)	ACTIVITY FOR MONTH 03/31/22 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 203 - LOCAL ROAD FUND							
Revenues							
Dept 703.000							
203-703.000-415.000	MISCELLANEOUS REVENUE	13,603.00	13,603.00	0.00	0.00	13,603.00	0.00
203-703.000-574.000	STATE SHARED REVENUES	169,000.00	169,000.00	115,530.89	0.00	53,469.11	68.36
203-703.000-665.000	INVESTMENT INTEREST	600.00	600.00	0.00	0.00	600.00	0.00
203-703.000-690.397	TRANSFER IN FROM ROAD MILLAGE BOND FUND	1,058,201.00	1,058,201.00	0.00	0.00	1,058,201.00	0.00
Total Dept 703.000		1,241,404.00	1,241,404.00	115,530.89	0.00	1,125,873.11	9.31
TOTAL REVENUES		1,241,404.00	1,241,404.00	115,530.89	0.00	1,125,873.11	9.31
Expenditures							
Dept 703.000							
203-703.000-703.000	EMPLOYEE TAXES & BENEFITS	15,143.00	10,000.00	1,328.40	0.00	8,671.60	13.28
203-703.000-705.000	SALARIES-ADMIN	5,569.00	5,569.00	3,973.66	0.00	1,595.34	71.35
203-703.000-720.000	INTEREST EXPENSE	98,333.00	98,333.00	0.00	0.00	98,333.00	0.00
203-703.000-810.000	AUDITING & ACCOUNTING	3,381.00	6,081.00	6,081.00	0.00	0.00	100.00
203-703.000-861.000	ROAD MAINTENANCE	250,000.00	250,000.00	3,007.80	542.80	246,992.20	1.20
203-703.000-862.000	ROADSIDE MAINTENANCE	1,000.00	1,000.00	221.95	0.00	778.05	22.20
203-703.000-864.000	TRAFFIC CONTROLS	4,000.00	25,000.00	19,712.02	79.06	5,287.98	78.85
203-703.000-866.000	SNOW & ICE REMOVAL	5,000.00	5,000.00	4,392.46	1,519.38	607.54	87.85
203-703.000-867.000	EQUIPMENT RENTAL	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00
203-703.000-868.000	NON-MOTOR FACILITIES	5,000.00	15,500.00	12,003.56	0.00	3,496.44	77.44
203-703.000-870.000	FORESTRY	36,000.00	36,000.00	10,808.76	0.00	25,191.24	30.02
203-703.000-921.000	CONTRACTUAL SERVICES	64,659.00	64,659.00	43,106.00	5,388.25	21,553.00	66.67
Total Dept 703.000		490,085.00	519,142.00	104,635.61	7,529.49	414,506.39	20.16
Dept 703.100 - CAPITAL IMP - STREET BOND							
203-703.100-970.000	CAPITAL EXP - STREET BOND	1,058,201.00	1,058,201.00	229,235.93	5,048.00	828,965.07	21.66
Total Dept 703.100 - CAPITAL IMP - STREET BOND		1,058,201.00	1,058,201.00	229,235.93	5,048.00	828,965.07	21.66
TOTAL EXPENDITURES		1,548,286.00	1,577,343.00	333,871.54	12,577.49	1,243,471.46	21.17
Fund 203 - LOCAL ROAD FUND:							
TOTAL REVENUES		1,241,404.00	1,241,404.00	115,530.89	0.00	1,125,873.11	9.31
TOTAL EXPENDITURES		1,548,286.00	1,577,343.00	333,871.54	12,577.49	1,243,471.46	21.17
NET OF REVENUES & EXPENDITURES		(306,882.00)	(335,939.00)	(218,340.65)	(12,577.49)	(117,598.35)	64.99

04/14/2022 03:00 PM

User: PAM

DB: Lathrup

## REVENUE AND EXPENDITURE REPORT FOR CITY OF LATHRUP VILLAGE

Page: 7/12

Item 5H.

PERIOD ENDING 03/31/2022

GL NUMBER	DESCRIPTION	2021-22	2021-22	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT
		ORIGINAL	AMENDED	03/31/2022	MONTH 03/31/22	BALANCE	
		BUDGET	BUDGET	NORM (ABNORM)	INCR (DECR)	NORM (ABNORM)	USED
Fund 258 - CAPITAL ACQUISITION FUND							
Revenues							
Dept 000.000							
258-000.000-446.000	INVESTMENT INTEREST	400.00	400.00	212.47	0.00	187.53	53.12
258-000.000-690.101	TRANSFER IN FROM GENERAL FUND	110,450.00	110,450.00	110,450.00	0.00	0.00	100.00
Total Dept 000.000		110,850.00	110,850.00	110,662.47	0.00	187.53	99.83
TOTAL REVENUES		110,850.00	110,850.00	110,662.47	0.00	187.53	99.83
Expenditures							
Dept 000.000							
258-000.000-970.000	CAPITAL EXPENDITURE	110,450.00	110,450.00	9,900.39	0.00	100,549.61	8.96
Total Dept 000.000		110,450.00	110,450.00	9,900.39	0.00	100,549.61	8.96
TOTAL EXPENDITURES		110,450.00	110,450.00	9,900.39	0.00	100,549.61	8.96
Fund 258 - CAPITAL ACQUISITION FUND:							
TOTAL REVENUES		110,850.00	110,850.00	110,662.47	0.00	187.53	99.83
TOTAL EXPENDITURES		110,450.00	110,450.00	9,900.39	0.00	100,549.61	8.96
NET OF REVENUES & EXPENDITURES		400.00	400.00	100,762.08	0.00	(100,362.08)	5,190.52

04/14/2022 03:00 PM

User: PAM

DB: Lathrup

## REVENUE AND EXPENDITURE REPORT FOR CITY OF LATHRUP VILLAGE

Page: 8/12

Item 5H.

PERIOD ENDING 03/31/2022

GL NUMBER	DESCRIPTION	2021-22 ORIGINAL BUDGET	2021-22 AMENDED BUDGET	YTD BALANCE 03/31/2022 NORM (ABNORM)	ACTIVITY FOR MONTH 03/31/22 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 397 - ROAD MILLAGE	BOND FUND						
Revenues							
Dept 000.000							
397-000.000-446.000	INVESTMENT INTEREST	0.00	0.00	843.63	0.00	(843.63)	100.00
Total Dept 000.000		0.00	0.00	843.63	0.00	(843.63)	100.00
TOTAL REVENUES		0.00	0.00	843.63	0.00	(843.63)	100.00
Fund 397 - ROAD MILLAGE	BOND FUND:						
TOTAL REVENUES		0.00	0.00	843.63	0.00	(843.63)	100.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	0.00	843.63	0.00	(843.63)	100.00

## PERIOD ENDING 03/31/2022

GL NUMBER	DESCRIPTION	2021-22	2021-22	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		ORIGINAL BUDGET	AMENDED BUDGET	03/31/2022 NORM (ABNORM)	MONTH 03/31/22 INCR (DECR)	BALANCE NORM (ABNORM)	
Fund 494 - DOWNTOWN DEVELOPMENT AUTHORITY							
Revenues							
Dept 000.000							
494-000.000-407.000	TIFA-CAPTURE TAXES	305,000.00	305,000.00	51,173.73	0.00	253,826.27	16.78
494-000.000-410.000	TAX COLLECTED OTHER	24,643.00	24,643.00	4,712.59	0.00	19,930.41	19.12
494-000.000-410.002	SPEC ASSESSEMENT - REVENUE	1,800.00	1,800.00	0.00	0.00	1,800.00	0.00
494-000.000-415.000	MISCELLANEOUS REVENUE	6,000.00	6,000.00	21,176.72	0.00	(15,176.72)	352.95
494-000.000-446.000	INVESTMENT INTEREST	10,000.00	10,000.00	2,263.49	0.00	7,736.51	22.63
Total Dept 000.000		347,443.00	347,443.00	79,326.53	0.00	268,116.47	22.83
TOTAL REVENUES		347,443.00	347,443.00	79,326.53	0.00	268,116.47	22.83
Expenditures							
Dept 000.000							
494-000.000-701.000	SALARIES FULL-TIME	116,174.00	116,174.00	126,386.97	12,015.24	(10,212.97)	108.79
494-000.000-702.000	SALARIES PART-TIME	5,000.00	5,000.00	3,602.55	0.00	1,397.45	72.05
494-000.000-703.000	EMPLOYEE TAXES & BENEFITS	34,000.00	34,000.00	37,713.43	997.42	(3,713.43)	110.92
494-000.000-722.000	LEGAL SERVICES	900.00	900.00	0.00	0.00	900.00	0.00
494-000.000-726.000	OFFICE SUPPLIES	1,480.00	1,480.00	215.33	0.00	1,264.67	14.55
494-000.000-802.000	TAX TRIBUNAL RETURNS	2,000.00	13,791.00	13,791.37	0.00	(0.37)	100.00
494-000.000-810.000	AUDITING & ACCOUNTING	800.00	800.00	800.00	0.00	0.00	100.00
494-000.000-822.000	TRAINING/MEMBERSHIP	4,500.00	4,500.00	1,417.09	1,077.80	3,082.91	31.49
494-000.000-844.000	MAIN STREET PROGRAM	16,500.00	16,500.00	6,311.35	0.00	10,188.65	38.25
494-000.000-845.000	STREETSCAPING	24,000.00	24,000.00	23,140.43	0.00	859.57	96.42
494-000.000-882.000	PLANNING/CONSULTING FEES	42,100.00	42,100.00	35,912.33	2,577.00	6,187.67	85.30
494-000.000-900.000	PRINTING/PUBLICATION COSTS	1,500.00	2,500.00	2,144.71	0.00	355.29	85.79
494-000.000-901.000	POSTAGE FEES	200.00	200.00	134.56	0.00	65.44	67.28
494-000.000-933.000	REPAIRS & MAINTENANCE	19,500.00	230,314.00	14,225.81	0.00	216,088.19	6.18
494-000.000-955.000	MISCELLANEOUS EXPENDITURES	6,100.00	6,100.00	737.09	268.99	5,362.91	12.08
494-000.000-971.000	SIGN GRANT PROGRAM	10,000.00	10,000.00	4,000.00	0.00	6,000.00	40.00
494-000.000-971.001	FACADE GRANT PROGRAM	20,000.00	20,000.00	11,640.00	2,500.00	8,360.00	58.20
Total Dept 000.000		304,754.00	528,359.00	282,173.02	19,436.45	246,185.98	53.41
TOTAL EXPENDITURES		304,754.00	528,359.00	282,173.02	19,436.45	246,185.98	53.41
Fund 494 - DOWNTOWN DEVELOPMENT AUTHORITY:							
TOTAL REVENUES		347,443.00	347,443.00	79,326.53	0.00	268,116.47	22.83
TOTAL EXPENDITURES		304,754.00	528,359.00	282,173.02	19,436.45	246,185.98	53.41
NET OF REVENUES & EXPENDITURES		42,689.00	(180,916.00)	(202,846.49)	(19,436.45)	21,930.49	112.12

PERIOD ENDING 03/31/2022

GL NUMBER	DESCRIPTION	2021-22	2021-22	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		ORIGINAL BUDGET	AMENDED BUDGET	03/31/2022 NORM (ABNORM)	MONTH 03/31/22 INCR (DECR)	BALANCE NORM (ABNORM)	
Fund 592 - WATER & SEWER FUND							
Revenues							
Dept 536.000 - WATER DEPARTMENT							
592-536.000-415.000	MISCELLANEOUS REVENUES	40,000.00	40,000.00	20,250.62	6,013.62	19,749.38	50.63
592-536.000-640.000	WATER SERVICE	674,280.00	674,280.00	515,259.44	53,525.35	159,020.56	76.42
592-536.000-640.001	BOND REVENUE	227,268.00	227,268.00	171,553.10	19,110.20	55,714.90	75.48
592-536.000-640.002	CAPITAL BOND REVENUE	2,149,600.00	2,149,600.00	0.00	0.00	2,149,600.00	0.00
592-536.000-641.000	WATER & SEWER PENALTIES	25,000.00	25,000.00	20,761.75	2,092.73	4,238.25	83.05
592-536.000-642.000	METER CHARGE REVENUE	80,645.00	80,645.00	51,883.54	5,754.07	28,761.46	64.34
592-536.000-643.000	REPLACEMENT RESERVE REVENUE	180,838.00	180,838.00	0.00	0.00	180,838.00	0.00
592-536.000-665.000	INVESTMENT INTEREST	4,500.00	4,500.00	1,422.34	0.00	3,077.66	31.61
Total Dept 536.000 - WATER DEPARTMENT		3,382,131.00	3,382,131.00	781,130.79	86,495.97	2,601,000.21	23.10
Dept 537.000 - SEWER DEPARTMENT							
592-537.000-640.002	CAPITAL BOND REVENUE	696,000.00	696,000.00	0.00	0.00	696,000.00	0.00
592-537.000-641.000	WATER & SEWER PENALTIES	43,000.00	43,000.00	28,674.11	3,107.63	14,325.89	66.68
592-537.000-645.000	SEWAGE DISPOSAL REVENUE	1,673,588.00	1,673,588.00	991,299.59	104,471.97	682,288.41	59.23
592-537.000-651.000	INDUSTRIAL SURCHARGE	43,000.00	43,000.00	22,299.03	2,489.71	20,700.97	51.86
592-537.000-665.000	INVESTMENT INTEREST	4,500.00	4,500.00	1,422.24	0.00	3,077.76	31.61
Total Dept 537.000 - SEWER DEPARTMENT		2,460,088.00	2,460,088.00	1,043,694.97	110,069.31	1,416,393.03	42.43
TOTAL REVENUES		5,842,219.00	5,842,219.00	1,824,825.76	196,565.28	4,017,393.24	31.24
Expenditures							
Dept 536.000 - WATER DEPARTMENT							
592-536.000-701.000	SALARIES FULL-TIME	19,652.00	10,000.00	4,310.68	0.00	5,689.32	43.11
592-536.000-703.000	EMPLOYEE TAXES & BENEFITS	168,991.00	168,991.00	76,402.20	3,466.60	92,588.80	45.21
592-536.000-708.000	PROPERTY & LIABILITY INSURANC	7,959.00	7,803.00	7,803.00	0.00	0.00	100.00
592-536.000-720.000	INTEREST EXPENSE	0.00	0.00	80,718.75	80,718.75	(80,718.75)	100.00
592-536.000-726.000	OFFICE SUPPLIES	0.00	0.00	106.64	106.64	(106.64)	100.00
592-536.000-810.000	AUDITING & ACCOUNTING	5,232.00	7,732.00	7,732.00	0.00	0.00	100.00
592-536.000-902.000	BILLING SERVICES	10,000.00	10,000.00	6,981.69	650.00	3,018.31	69.82
592-536.000-921.000	CONTRACTUAL SERVICES	72,656.00	72,656.00	48,437.60	6,054.70	24,218.40	66.67
592-536.000-935.000	EQUIPMENT REPLACEMENT	2,000.00	2,000.00	1,091.08	0.00	908.92	54.55
592-536.000-937.000	WATER SYSTEM MAINTENANCE	90,000.00	90,000.00	28,340.41	1,145.40	61,659.59	31.49
592-536.000-940.000	RENT & UTILITIES WATER & SEWE	4,917.00	4,917.00	4,917.00	0.00	0.00	100.00
592-536.000-944.000	WATER PURCHASES	403,000.00	403,000.00	261,625.54	30,366.33	141,374.46	64.92
592-536.000-955.000	MISCELLANEOUS EXPENDITURES	1,880.00	1,880.00	0.00	0.00	1,880.00	0.00
592-536.000-970.000	CAPITAL EXPENDITURE	0.00	0.00	1,245.00	0.00	(1,245.00)	100.00
592-536.000-974.000	WATER MAIN PROJECT	356,600.00	356,600.00	118.26	0.00	356,481.74	0.03
Total Dept 536.000 - WATER DEPARTMENT		1,142,887.00	1,135,579.00	529,829.85	122,508.42	605,749.15	46.66
Dept 536.100 - WATER DEPARTMENT							
592-536.100-970.000	CAPITAL EXP - STOP BOX REPLACEMENT	50,000.00	100,000.00	61,724.45	75.00	38,275.55	61.72
Total Dept 536.100 - WATER DEPARTMENT		50,000.00	100,000.00	61,724.45	75.00	38,275.55	61.72
Dept 536.200 - WATER DEPARTMENT							
592-536.200-970.000	CAPITAL EXP - LEAD & COPPER LINE REPLACE	100,000.00	100,000.00	68,380.44	4,314.89	31,619.56	68.38

172

PERIOD ENDING 03/31/2022

GL NUMBER	DESCRIPTION	2021-22 ORIGINAL BUDGET	2021-22 AMENDED BUDGET	YTD BALANCE 03/31/2022 NORM (ABNORM)	ACTIVITY FOR MONTH 03/31/22 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 592 - WATER & SEWER FUND							
Expenditures							
Total Dept 536.200 - WATER DEPARTMENT		100,000.00	100,000.00	68,380.44	4,314.89	31,619.56	68.38
Dept 536.300 - WATER DEPARTMENT							
592-536.300-970.000	CAPITAL EXP - WATER METER REPLACE	860,000.00	860,000.00	0.00	0.00	860,000.00	0.00
Total Dept 536.300 - WATER DEPARTMENT		860,000.00	860,000.00	0.00	0.00	860,000.00	0.00
Dept 536.400 - WATER DEPARTMENT							
592-536.400-970.000	CAPITAL EXP - WATER MAIN REPLACE	475,000.00	475,000.00	447,867.20	300.00	27,132.80	94.29
Total Dept 536.400 - WATER DEPARTMENT		475,000.00	475,000.00	447,867.20	300.00	27,132.80	94.29
Dept 536.500 - WATER DEPARTMENT							
592-536.500-970.000	CAPITAL FIRE HYDRANTS	84,000.00	134,000.00	77,482.83	(30,859.24)	56,517.17	57.82
Total Dept 536.500 - WATER DEPARTMENT		84,000.00	134,000.00	77,482.83	(30,859.24)	56,517.17	57.82
Dept 536.600 - WATER DEPARTMENT							
592-536.600-970.000	CAPITAL EXP - GATE VALVES	224,000.00	224,000.00	25,699.97	300.00	198,300.03	11.47
Total Dept 536.600 - WATER DEPARTMENT		224,000.00	224,000.00	25,699.97	300.00	198,300.03	11.47
Dept 537.000 - SEWER DEPARTMENT							
592-537.000-701.000	SALARIES FULL-TIME	19,652.00	10,000.00	4,310.68	0.00	5,689.32	43.11
592-537.000-703.000	EMPLOYEE TAXES & BENEFITS	53,332.00	53,332.00	36,444.37	0.00	16,887.63	68.33
592-537.000-708.000	PROPERTY & LIABILITY INSURANC	7,803.00	7,959.00	7,959.00	0.00	0.00	100.00
592-537.000-720.000	INTEREST EXPENSE	174,679.00	174,679.00	72,105.00	8,398.75	102,574.00	41.28
592-537.000-725.000	PAYING AGENT FEES	1,500.00	1,500.00	750.00	0.00	750.00	50.00
592-537.000-810.000	AUDITING & ACCOUNTING	5,232.00	7,732.00	7,732.00	0.00	0.00	100.00
592-537.000-921.000	CONTRACTUAL SERVICES	72,656.00	72,656.00	48,437.60	6,054.70	24,218.40	66.67
592-537.000-939.000	SEWER SYTEM MAINTENANCE	273,000.00	273,000.00	47,049.41	1,989.47	225,950.59	17.23
592-537.000-940.000	RENT & UTILITIES WATER & SEWE	500.00	500.00	0.00	0.00	500.00	0.00
592-537.000-942.000	SEWAGE DISPOSAL EXPENSE	1,049,794.00	1,049,794.00	704,550.00	88,068.75	345,244.00	67.11
592-537.000-945.000	RETENTION TANK-UTIL ELEC	18,707.00	18,707.00	9,688.85	0.00	9,018.15	51.79
592-537.000-946.000	RETENTION TANK UTIL-WATER	5,000.00	5,000.00	1,317.23	248.55	3,682.77	26.34
592-537.000-947.000	RETENTION TANK UTIL-GAS	1,200.00	1,200.00	124.11	15.00	1,075.89	10.34
592-537.000-948.000	RETENTION TANK UTIL-TELEPHONE	3,000.00	3,000.00	1,739.35	410.10	1,260.65	57.98
592-537.000-949.000	RETENTION TAN GENERATOR FUEL	500.00	500.00	0.00	0.00	500.00	0.00
592-537.000-951.000	RETENTION TANK BUILDING/EQUIP	6,000.00	6,000.00	0.00	0.00	6,000.00	0.00
592-537.000-953.000	RETENTION TANK EXCESS LIABIL	9,078.00	9,078.00	9,078.00	0.00	0.00	100.00
592-537.000-957.000	INDUSTRIAL SURCHARGE/NON-RESI	20,000.00	20,000.00	11,229.00	5,600.28	8,771.00	56.15
592-537.000-970.000	CAPITAL EXPENDITURE	145,000.00	145,000.00	0.00	0.00	145,000.00	0.00
592-537.000-977.000	EVIROMENT COMPL - NON CAPITA	30,000.00	30,000.00	11,247.49	460.00	18,752.51	37.49
592-537.000-977.002	BOND EXPENSE - NON - CAPITAL	0.00	0.00	1,742.03	1,742.03	(1,742.03)	100.00
592-537.000-977.003	BOND EXPENSE - CONSTRUCTION	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
Total Dept 537.000 - SEWER DEPARTMENT		1,897,633.00	1,890,637.00	975,504.12	112,987.63	915,132.88	51.60
Dept 537.100 - SEWER DEPARTMENT							
592-537.100-970.000	CAPITAL EXP - SANITARY SEWER REPAIRS	0.00	15,000.00	7,365.00	1,800.00	7,635.00	4

## PERIOD ENDING 03/31/2022

GL NUMBER	DESCRIPTION	2021-22	2021-22	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		ORIGINAL BUDGET	AMENDED BUDGET	03/31/2022 NORM (ABNORM)	MONTH 03/31/22 INCR (DECR)	BALANCE NORM (ABNORM)	
Fund 592 - WATER & SEWER FUND							
Expenditures							
Total Dept 537.100 - SEWER DEPARTMENT		0.00	15,000.00	7,365.00	1,800.00	7,635.00	49.10
Dept 537.200 - SEWER DEPARTMENT							
592-537.200-970.000 CAPITAL EXP - RETENTION TANK REPAIRS		550,000.00	550,000.00	0.00	0.00	550,000.00	0.00
Total Dept 537.200 - SEWER DEPARTMENT		550,000.00	550,000.00	0.00	0.00	550,000.00	0.00
TOTAL EXPENDITURES		5,383,520.00	5,484,216.00	2,193,853.86	211,426.70	3,290,362.14	40.00
Fund 592 - WATER & SEWER FUND:							
TOTAL REVENUES		5,842,219.00	5,842,219.00	1,824,825.76	196,565.28	4,017,393.24	31.24
TOTAL EXPENDITURES		5,383,520.00	5,484,216.00	2,193,853.86	211,426.70	3,290,362.14	40.00
NET OF REVENUES & EXPENDITURES		458,699.00	358,003.00	(369,028.10)	(14,861.42)	727,031.10	103.08
TOTAL REVENUES - ALL FUNDS		13,295,066.00	13,274,197.00	6,383,152.05	245,642.04	6,891,044.95	48.09
TOTAL EXPENDITURES - ALL FUNDS		13,240,060.00	14,009,382.00	6,582,397.03	547,482.23	7,426,984.97	46.99
NET OF REVENUES & EXPENDITURES		55,006.00	(735,185.00)	(199,244.98)	(301,840.19)	(535,940.02)	27.10

## Memorandum

**To:** Mayor and City Council

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

**Date:** April 14, 2022

**Re:** Monthly Approval of Disbursements

Attached are reports for the Cities Monthly Disbursements for the Month of March 2022.

**MOTION:**

To approve the Monthly Disbursements for the month of March 2022 as:

<b>MARCH DISBURSEMENTS W/ SALARY INCLUDED</b>			
FUND 101	GENERAL FUND	\$	286,158.70
FUND 202	MAJOR ROADS	\$	9,354.82
FUND 203	LOCAL ROADS	\$	7,529.49
FUND 258	CAPITAL FUND	\$	-
FUND 397	ROAD MILLAGE FUND	\$	463,000.00
FUND 494	DOWNTOWN DEV. AUTH	\$	15,990.89
FUND 592	WATER & SEW	\$	242,585.95
<b>TOTAL DISBURSEMENTS</b>		<b>\$</b>	<b>1,024,619.85</b>

## Memorandum

**To:** Mayor and City Council

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

**Date:** April 14, 2022

**Re:** City Investment Report 3/31/2022

Attached is the City Investment Report to comply with Public Act 213 of 2007 which requires the investment officer provide quarterly a written report to the governing body concerning the investment of the funds for the City. This report is for the quarterly report of March 31, 2022.

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

Period covered 3/16/2022-3/31/2022

Gross Payroll:

Payroll Department	Amount	Personnel
Admin	\$18,136.43	Bratschi, London, Thornhill, Sweidan
DDA	\$5,975.71	Stec, Sweidan
Bldg Mnt	\$0.00	
Police	\$41,797.62	Becker, Button, Carmack, Gijbers, Huston, Hutson, Knoll, Lawrence, Mckee, Roberts, Tackett, Zang
DPS	\$0.00	
Water	\$0.00	
Recreation	\$0.00	

Total Gross \$65,909.76

Deductions \$22,876.49

Net Payroll \$43,033.27

\* Fund Totals Include Gross Payroll

General Fund	\$238,107.38
Major Road Fund	\$9,354.82
Local Road Fund	\$7,529.49
Capital Acquisition Fund	\$0.00
Road Millage	\$463,000.00
Downtown Development Authority	\$10,015.18
Water & Sewer Fund	\$242,585.94
<b>Total</b>	<b>\$970,592.81</b>



A HERITAGE OF GOOD LIVING

### **Interim City Administrators**

City of Lathrup Village

27400 Southfield Road | Lathrup Village, MI 48076

[sstec@lathrupvillage.org](mailto:sstec@lathrupvillage.org)

Office: 248.557.2600 x 223

### **COUNCIL COMMUNICATION:**

**TO:** Mayor Garrett and City Council Members

**FR:** Pam Bratschi, Scott McKee, and Susie Stec, Interim City Administrators

**DA:** April 18, 2022

**RE:** Cannabis Ballot Language

At its April 4<sup>th</sup> Study Session, City Council discussed the options on how to proceed, or not, with allowing cannabis in the city. There was consensus to place a question on the November ballot to amend the City Charter to allow/not allow.

**Suggested motion:** Adopt Resolution Establishing Charter Amendment Ballot Proposal Language

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

**RESOLUTION ESTABLISHING CHARTER AMENDMENT BALLOT  
PROPOSAL LANGUAGE**

At a Regular meeting of the City Council of the City of Lathrup Village, Oakland County, Michigan, (the "City"), held on the \_\_\_\_\_ day of \_\_\_\_\_ 2022.

PRESENT: \_\_\_\_\_

\_\_\_\_\_

ABSENT: \_\_\_\_\_

The following preamble and Resolution were offered by \_\_\_\_\_ and seconded by \_\_\_\_\_.

**WHEREAS**, the City of Lathrup Village City Council desires to Amend the City Charter by adding Chapter 19 – Cannabis Establishments; and

**WHEREAS**, MCL 117.21 states "The form in which a proposed charter amendment or question shall appear on the ballot, unless provided for in the initiatory petition, shall be determined by resolution of the legislative body, and if provided for by the initiatory petition, the legislative body may add an explanatory caption."; and

**NOW, THEREFORE, BE IT RESOLVED** as follows:

1. By a 3/5 vote of its members, pursuant to the authority granted by Public Act 279 of 1909, as amended, proposes that Chapter 19 be added to the Charter of the City of Lathrup Village and to read as follows:

## CHAPTER 19 – CANNABIS ESTABLISHMENTS

### Section 19.1 – Intent

The Michigan Regulation and Taxation of Marihuana Act, Initiated Law 1 of 2018, MCL 333.27951, *et seq.*, and more specifically Section 6(1) thereof, MCL 333.27956(1), authorizes municipalities to prohibit marijuana establishments within their boundaries by adoption of an ordinance.

### SECTION 19.2 Prohibition of Marijuana Establishments.

- (a) **Definitions.** Words used in this section shall have the definitions as provided for in the Michigan Regulation and Taxation of Marihuana Act, Initiated Law 1 of 2018, MCL 333.27951, *et seq.*, as may be amended.
- (b) **Prohibition.** Pursuant to the Michigan Regulation and Taxation of Marihuana Act, Initiated Law 1 of 2018, MCL 333.27951, *et seq.*, all cannabis establishments are prohibited within the boundaries of the City.
- (c) **Penalty.** A person who violates this section shall be responsible for a municipal civil infraction punishable as set forth in Chapter 2, Section 2-201 of this Code. Such sanctions shall be in addition to the rights of the City to proceed at law or equity with other appropriate and proper remedies, including, but not limited to, the right to seek injunctive relief against persons alleged to be in violation of this ordinance, and such other relief as may be provided by law. Additionally, the violator shall pay all costs, including all direct and indirect expenses that the City incurs in connection with the municipal civil infraction. Each day during which any violation continues shall be deemed a separate offense.

2. That the City of Lathrup Village determines the charter amendment question shall appear on the ballot of the next regular election as follows:

### CANNABIS ESTABLISHMENTS CHARTER AMENDMENT PROPOSAL 1

Shall the City of Lathrup Village Charter be amended to prohibit all Cannabis Establishments within the boundaries of the City.

[YES]            [NO]

3. The city clerk shall transmit a copy of the proposed amendment to the Governor of the State of Michigan for approval and transmit a copy of the foregoing statement of purpose of such proposed amendment to the Attorney General of the State of Michigan for approval, as required by law.
4. The proposed charter amendment shall be submitted to the qualified electors of this city at a regular election to be held in the City of Lathrup Village on

\_\_\_\_\_, and the city clerk is directed to give notice of the election  
and notice of registration in the manner prescribed by law.

5. The City Clerk is directed to give notice of the election and notice of registration in a manner prescribed by law and to do all things and to provide all supplies necessary to submit the Charter amendment to a vote of the electors as required by law.
6. The proposed amendment shall be published in full together with the existing charter provision altered or abrogated by the amendment as part of the notice of election.

YEAS: \_\_\_\_\_

NAYS:

ABSENT/  
ABSTAIN

STATE OF MICHIGAN)  
COUNTY OF OAKLAND )ss

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 special meeting duly called and held on the \_\_\_\_\_, 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.

---

City Clerk



A HERITAGE OF GOOD LIVING

## Pamela Bratschi

Interim City Administrator

City of Lathrup Village

27400 Southfield Road | Lathrup Village, MI 48076

[treasurer@lathrupvillage.org](mailto:treasurer@lathrupvillage.org)

Office: 248.557.2600 x 227

### **COUNCIL COMMUNICATION:**

**TO:** Mayor Garrett and City Council Members  
**FR:** Pamela Bratschi, Interim City Administrator  
**DA:** April 15, 2022  
**RE:** Adoption of Final Delinquent Special Assessment Roll

At the end of each year there are delinquent water and other bills (such as unpaid grass or weed mowing charges, delinquent water and sewage disposal charges, sidewalk repair charges, or nuisance abatement).

This starts the process of moving these amounts to the tax roll identifying the tentative special assessments in December and scheduling a public hearing in January. Property owners have until April before the amounts are placed on their tax bill.

Attached you will find the water and other special assessments. The action today certifies the special assessments as delinquent, which is the last step before placed on the tax roll.

Following are the water and other special assessment amounts owed at this time and for the previous several years.

2021	158,704
2020	177,499
2019	264,766
2018	263,383
2017	246,482
2016	284,060
2015	204,807
2014	189,446
2013	208,052
2012	245,019
2011	197,208

### **Suggested Motion(s):**

**To Adopt the attached Resolution as provided for Delinquent Special Assessments.**

## 2022 Special Assessment Roll

<u>Address</u>	<u>Amount</u>	<u>0.10</u>	<u>Total</u>
18810 Alhambra	\$ 1,612.32	\$ 161.23	\$ 1,773.55
17386 Avilla	\$ 506.21	\$ 50.62	\$ 556.83
17415 Avilla	\$ 905.94	\$ 90.59	\$ 996.53
28731 Blackstone	\$ 1,341.90	\$ 134.19	\$ 1,476.09
26779 Bloomfield	\$ 769.36	\$ 76.94	\$ 846.30
26835 Bloomfield	\$ 3,231.57	\$ 323.16	\$ 3,554.73
28725 Bloomfield	\$ 947.68	\$ 94.77	\$ 1,042.45
27705 E. California	\$ 1,334.93	\$ 133.49	\$ 1,468.42
27725 E. California	\$ 1,207.62	\$ 120.76	\$ 1,328.38
27735 E. California	\$ 758.26	\$ 75.83	\$ 834.09
27610 W. California	\$ 783.17	\$ 78.32	\$ 861.49
27660 W. California	\$ 754.70	\$ 75.47	\$ 830.17
27714 W. California	\$ 900.14	\$ 90.01	\$ 990.15
17631 Cambridge	\$ 1,702.20	\$ 170.22	\$ 1,872.42
18635 Cambridge	\$ 1,774.25	\$ 177.43	\$ 1,951.68
18659 Cambridge	\$ 754.70	\$ 75.47	\$ 830.17
18736 Cambridge	\$ 608.60	\$ 60.86	\$ 669.46
17560 Coral Gables	\$ 323.58	\$ 32.36	\$ 355.94
17594 Coral Gables	\$ 758.26	\$ 75.83	\$ 834.09
18153 Coral Gables	\$ 1,991.94	\$ 199.19	\$ 2,191.13
18475 Coral Gables	\$ 754.70	\$ 75.47	\$ 830.17
27027 Eldorado Place	\$ 868.69	\$ 86.87	\$ 955.56
28265 Eldorado Place	\$ 554.70	\$ 55.47	\$ 610.17
28530 Eldorado Place	\$ 1,095.41	\$ 109.54	\$ 1,204.95
28720 Eldorado Place	\$ 769.36	\$ 76.94	\$ 846.30
28735 Eldorado Place	\$ 1,000.47	\$ 100.05	\$ 1,100.52
19110 Eleven Mile Road	\$ 380.58	\$ 38.06	\$ 418.64
19160 Eleven Mile Road	\$ 769.36	\$ 76.94	\$ 846.30
19160 Eleven Mile Road	\$ 1,042.90	\$ 104.29	\$ 1,147.19
18530 Glenwood	\$ 835.94	\$ 83.59	\$ 919.53
18535 Glenwood	\$ 1,904.79	\$ 190.48	\$ 2,095.27
27246 Goldengate	\$ 2,226.98	\$ 222.70	\$ 2,449.68
27535 Goldengate	\$ 1,128.39	\$ 112.84	\$ 1,241.23
28245 Goldengate	\$ 1,161.33	\$ 116.13	\$ 1,277.46
18980 Hampshire	\$ 965.02	\$ 96.50	\$ 1,061.52
18150 Kilbirnie	\$ 2,380.82	\$ 238.08	\$ 2,618.90
18740 Lacrosse	\$ 1,693.04	\$ 169.30	\$ 1,862.34
26225 Lathrup	\$ 897.71	\$ 89.77	\$ 987.48
26676 Lathrup	\$ 1,679.14	\$ 167.91	\$ 1,847.05
26715 Lathrup	\$ 2,368.81	\$ 236.88	\$ 2,605.69
28950 Lathrup	\$ 810.92	\$ 81.09	\$ 892.01
17554 Lincoln	\$ 351.36	\$ 35.14	\$ 386.50
17630 Lincoln	\$ 813.33	\$ 81.33	\$ 894.66
26216 Meadowbrook Way	\$ 432.70	\$ 43.27	\$ 475.97

26231 Meadowbrook Way	\$ 2,514.31	\$ 251.43	\$ 2,765.74
26310 Meadowbrook Way	\$ 357.44	\$ 35.74	\$ 393.18
26350 Meadowbrook Way	\$ 797.72	\$ 79.77	\$ 877.49
27035 Meadowbrook Way	\$ 7,928.16	\$ 792.82	\$ 8,720.98
18190 Meadowood	\$ 3,631.34	\$ 363.13	\$ 3,994.47
18254 Meadowood	\$ 1,518.40	\$ 151.84	\$ 1,670.24
18271 Meadowood	\$ 1,637.93	\$ 163.79	\$ 1,801.72
26470 Meadowood	\$ 562.18	\$ 56.22	\$ 618.40
18400 Middlesex	\$ 1,042.65	\$ 104.27	\$ 1,146.92
18421 Middlesex	\$ 1,337.12	\$ 133.71	\$ 1,470.83
18459 Middlesex	\$ 905.05	\$ 90.51	\$ 995.56
18866 Middlesex	\$ 1,358.76	\$ 135.88	\$ 1,494.64
27501 Morningside Plaza	\$ 303.50	\$ 30.35	\$ 333.85
27604 Morningside Plaza	\$ 908.93	\$ 90.89	\$ 999.82
27600 Rackham	\$ 472.68	\$ 47.27	\$ 519.95
27851 Rackham	\$ 1,118.85	\$ 111.89	\$ 1,230.74
27544 Rainbow Circle	\$ 2,562.76	\$ 256.28	\$ 2,819.04
27568 Rainbow Circle	\$ 969.31	\$ 96.93	\$ 1,066.24
27828 Rainbow Circle	\$ 2,555.94	\$ 255.59	\$ 2,811.53
17555 Rainbow Drive	\$ 254.72	\$ 25.47	\$ 280.19
17575 Rainbow Drive	\$ 548.49	\$ 54.85	\$ 603.34
17600 Rainbow Drive	\$ 2,407.55	\$ 240.76	\$ 2,648.31
18130 Rainbow Drive	\$ 847.65	\$ 84.77	\$ 932.42
18190 Rainbow Drive	\$ 218.89	\$ 21.89	\$ 240.78
18207 Rainbow Drive	\$ 769.36	\$ 76.94	\$ 846.30
18230 Rainbow Drive	\$ 1,005.56	\$ 100.56	\$ 1,106.12
18266 Rainbow Drive	\$ 758.26	\$ 75.83	\$ 834.09
18330 Rainbow Drive	\$ 1,419.55	\$ 141.96	\$ 1,561.51
18641 Rainbow Drive	\$ 944.48	\$ 94.45	\$ 1,038.93
18679 Rainbow Drive	\$ 808.60	\$ 80.86	\$ 889.46
19252 Rainbow Drive	\$ 938.53	\$ 93.85	\$ 1,032.38
17578 Ramsgate	\$ 823.53	\$ 82.35	\$ 905.88
17611 Ramsgate	\$ 1,987.41	\$ 198.74	\$ 2,186.15
18131 Ramsgate	\$ 1,194.38	\$ 119.44	\$ 1,313.82
18190 Ramsgate	\$ 746.70	\$ 74.67	\$ 821.37
18232 Ramsgate	\$ 1,073.43	\$ 107.34	\$ 1,180.77
27330 Red River	\$ 769.36	\$ 76.94	\$ 846.30
18131 Redwood	\$ 347.44	\$ 34.74	\$ 382.18
17380 Roseland	\$ 1,568.85	\$ 156.89	\$ 1,725.74
17387 Roseland	\$ 592.39	\$ 59.24	\$ 651.63
17570 Roseland	\$ 1,390.39	\$ 139.04	\$ 1,529.43
17590 Roseland	\$ 1,489.27	\$ 148.93	\$ 1,638.20
18130 Roseland	\$ 1,974.32	\$ 197.43	\$ 2,171.75
18140 Roseland	\$ 808.66	\$ 80.87	\$ 889.53
18170 Roseland	\$ 1,390.26	\$ 139.03	\$ 1,529.29
18245 Roseland	\$ 864.52	\$ 86.45	\$ 950.97
18490 Roseland	\$ 1,322.53	\$ 132.25	\$ 1,454.78

18520 Roseland	\$ 308.91	\$ 30.89	\$ 339.80
18830 San Diego	\$ 1,361.18	\$ 136.12	\$ 1,497.30
18837 San Diego	\$ 1,626.27	\$ 162.63	\$ 1,788.90
18575 San Quentin	\$ 754.70	\$ 75.47	\$ 830.17
18856 San Quentin	\$ 1,791.14	\$ 179.11	\$ 1,970.25
18181 Santa Ann	\$ 724.37	\$ 72.44	\$ 796.81
27620 Santa Barbara	\$ 986.53	\$ 98.65	\$ 1,085.18
28021 Santa Barbara	\$ 480.60	\$ 48.06	\$ 528.66
28250 Santa Barbara	\$ 1,098.35	\$ 109.84	\$ 1,208.19
28771 Santa Barbara	\$ 1,492.49	\$ 149.25	\$ 1,641.74
18457 Saratoga	\$ 1,852.29	\$ 185.23	\$ 2,037.52
18511 Saratoga	\$ 211.49	\$ 21.15	\$ 232.64
18525 Saratoga	\$ 754.70	\$ 75.47	\$ 830.17
18755 Saratoga	\$ 474.62	\$ 47.46	\$ 522.08
26631 Southfield Rd.	\$ 342.94	\$ 34.29	\$ 377.23
27411 Southfield Rd.	\$ 1,504.75	\$ 150.48	\$ 1,655.23
28001 Southfield Rd.	\$ 948.16	\$ 94.82	\$ 1,042.98
28840 Southfeild Rd.	\$ 1,623.61	\$ 162.36	\$ 1,785.97
18860 Sunbright	\$ 1,127.40	\$ 112.74	\$ 1,240.14
17576 Sunnybrook	\$ 635.72	\$ 63.57	\$ 699.29
18120 Sunnybrook	\$ 511.79	\$ 51.18	\$ 562.97
18151 Sunnybrook	\$ 891.28	\$ 89.13	\$ 980.41
18189 Sunnybrook	\$ 1,594.51	\$ 159.45	\$ 1,753.96
18756 Sunnybrook	\$ 1,352.28	\$ 135.23	\$ 1,487.51
27751 Sunset	\$ 712.21	\$ 71.22	\$ 783.43
28000 Sunset	\$ 212.02	\$ 21.20	\$ 233.22
28252 Sunset	\$ 656.26	\$ 65.63	\$ 721.89
28510 Sunset	\$ 1,736.11	\$ 173.61	\$ 1,909.72
28534 Sunset	\$ 2,306.64	\$ 230.66	\$ 2,537.30
28626 Sunset	\$ 215.10	\$ 21.51	\$ 236.61
28711 Sunset	\$ 917.53	\$ 91.75	\$ 1,009.28
17641 Twelve Mile Rd.	\$ 865.56	\$ 86.56	\$ 952.12
17435 Wiltshire	\$ 1,129.96	\$ 113.00	\$ 1,242.96
17640 Wiltshire	\$ 1,209.18	\$ 120.92	\$ 1,330.10
17656 Wiltshire	\$ 2,246.40	\$ 224.64	\$ 2,471.04
18180 Wiltshire	\$ 407.36	\$ 40.74	\$ 448.10
18185 Wiltshire	\$ 1,343.41	\$ 134.34	\$ 1,477.75
18741 Wiltshire	\$ 2,089.21	\$ 208.92	\$ 2,298.13
19091 Wiltshire	\$ 4,841.41	\$ 484.14	\$ 5,325.55
19120 Wiltshire	\$ 1,763.61	\$ 176.36	\$ 1,939.97
	\$ 158,703.94	\$ 15,870.39	\$ 174,574.33

Nuisance Cuts

26470 Meadowood Ct	\$ 2,240.00
18740 Lacrosse Ave	\$ 120.00
27850 San Jose Ct.	<u>\$ 2,500.00</u>
 Total Nuisance Cuts	 <b>\$ 4,860.00</b>

Special Refuse Pick up

18740 Lacrosse Ave	<u>\$ 1,562.50</u>
 Total Special Pick up	 <b>\$ 1,562.50</b>



A HERITAGE OF GOOD LIVING

### Interim City Administrators

City of Lathrup Village  
 27400 Southfield Road | Lathrup Village, MI 48076  
[sstec@lathrupvillage.org](mailto:sstec@lathrupvillage.org)  
 Office: 248.557.2600 x 223

### **COUNCIL COMMUNICATION:**

**TO:** Mayor Garrett and City Council Members  
**FR:** Pam Bratschi, Scott McKee, and Susie Stec, Interim City Administrators  
**DA:** April 18, 2022

**RE:** Council Meetings in the Community Room

At recent meetings, residents expressed a desire to meet in-person and it was suggested that meetings take place in the Community Room, which can accommodate a larger audience. Jim Nelson put together the attached quotes.

**Current set-up:** \$310 +\$56/hour over 2 hours

Typical month cost for City Council meetings is approximately \$700.

**Community Room set-up:** \$1,175 + \$82/hour over 2 hours

Estimated monthly cost: \$2,400

Additional Equipment/Initial set-up: ~\$1,000

**CV Studios**

1960 Beech Lane Dive  
Troy, MI. 48083

# Estimate

Item 7C.

Number: **E139**

Date: **April 07, 2022**

**Bill To:**

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

**Ship To:**

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

PO Number	Location
Verbal	Council Chambers CC

Date	Description	Quantity	Price	Amount
04-05-2022	Labor. Director. Two hour meeting	6.00	30.00	180.00
	Labor. Camera operator	5.00	26.00	130.00
Total				<b>\$310.00</b>

**CV Studios**

1960 Beech Lane Dive  
Troy, MI. 48083

**Estimate**

Item 7C.

Number: **E138**Date: **April 07, 2022****Bill To:**

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

**Ship To:**

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

PO Number	Location
Verbal	Community Room CC.

Date	Description	Quantity	Price	Amount
04-05-2022	Labor. Director..set-up, production, teardown. Two hour meeting			
	Labor. Set up and camera operator			
	Labor. Camera operator			
	Three Cameras			
	Facebook streaming camera			
	Four intercoms			
	Twelve microphones / cables			
	16 channel audio mixer			
	Audio snake			
	Video switcher			
	Two SD card video recorders			
	Feedback suppressor			
	Zoom laptops			
	Estimated total with /out Zoom set up			1,175.00

