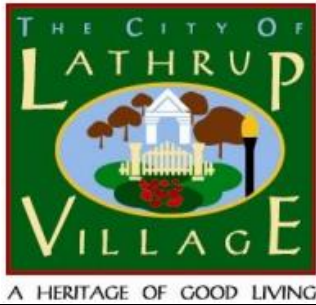




# City Council Regular Meeting

Monday, July 20, 2026 at 7:00 PM

27400 Southfield Road, Lathrup Village, Michigan 48076

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

2. **Roll Call**

3. **Pledge of Allegiance**

4. **Approval of Agenda**

5. **Presentations**

A. Introduction of New City Staff

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

7. **Consent Agenda**

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

A. Approval of Minutes

i. 6-10-26 - Joint Southfield & Lathrup Village Special Meeting

ii. 6-15-26 - City Council Study Session

iii. 6-15-26 - City Council Regular Meeting

iv. 6-25-26 - City Council Special Meeting

B. Building & Code Enforcement Reports

C. Finance Department Monthly Reports

D. Lathrup Village Police Department Monthly Report

E. Community & Economic Development Monthly Report

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

- [A.](#) Request to Approve DDA & City Cost Share Agreement Amendment
- [B.](#) Request to Approve 1-Year Verkada License Renewal
- [C.](#) Request to Approve LVPD Patrol Vehicle Purchase
- [D.](#) Request to Approve MML Property & Liability Insurance Renewal
- [E.](#) Request to Approve CIPP Change Order
- [F.](#) Request to Approve the Removal of the Sarrackwood Park Playscape
- [G.](#) Request to Appoint Communication & Engagement Committee Member

**9. City Administrator Report**

**10. City Attorney Report**

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

- a. Downtown Development Authority
- b. Parks & Recreation
- c. Planning Commission
- d. Tree Committee
- e. Communications & Engagement
- f. Southfield School Board
- g. Chamber of Commerce

**12. Unfinished / New Business**

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

**14. Mayor and Council Comments**

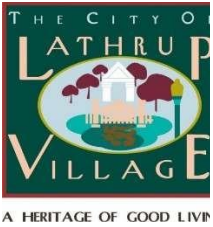
**15. Request to Enter into a Closed Session per MCL 15.268(a) to consider a periodic personnel evaluation of the City Administrator**

- [A.](#) Open Session - Request to Approve City Administrator Compensation Increase

**16. Adjourn**

**ADDRESSING THE CITY COUNCIL**

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



## Joint Meeting Agenda

Wednesday, June 10, 2026 at 5:00 pm

27400 Southfield Rd., Lathrup Village, MI 48076



### 1. Call to Order at 5:03 pm

### 2. Roll Call

Present: Hicks, Banks, Bland, Brightwell, Houge, Mandelbaum, Haynes

Absent n/a

Also Present: City Administrator Zorn, City Clerk Grossbard and City Attorney King

Present: Kantor, Garrett, Hammond, Sousanis, Jennings

Also Present: City Administrator Greene, Attorney Baker, City Clerk Emanuel

Absent: n/a

### 3. Communications

Resident (of Southfield), commented in part: on the rules of Council, and addressed her concern from the Monday, City of Southfield City Council meeting, regarding clapping and disruptions and consistency in enforcing the rules. Pamela Gerald amendments.

Ellen Grenia expressed in part: thanks to both City Councils getting together to discuss these important items, and thanks for them addressing Lincoln Drive.

### 4. Items To Be Discussed:

#### A. Southfield Public Library Contract

Librarian Mary Beall discussed features and unique/key benefits of the Southfield Public Library System, expressing in part about the current status:

- Lathrup Village residents get the exact same access as Southfield residents
- Unlimited computer usage
- Computer assistance
- The amount of non-paper book benefits that the Library has for people to access:
  - Technology Library with hotspots and speakers
  - Chromebooks
  - Audiobooks and E-Books
  - Video Games and CD's
  - Downloadable music
- Michigan Activity Pass – (you can use your public **library** card to “check-out” free or discounted **passes** to hundreds of cultural destinations, parks, campgrounds, and recreation areas)
- The Library has a great collection of books including:
  - A local author section
  - History Collection
- Other Library benefits include:

- The number of books that can be checked out
- They are a fine-free library
- They can place a hold on items
- The Library system has several employees
- People come to the Library to meet; for events, there are rooms and areas to sit and meet (meeting places)
- There has been an assessment into how the Library can help people in the Community even if they don't come into the Library
- There has been a Building assessment
- They are part of the Library Network, and can get a book from other libraries if you need it and they do not have the book

Southfield and Lathrup Village City Council members, City Administrators, and Attorneys discussed in part:

- That Lathrup Village values the Library, but the cancellation discussion is based on finances
- The need to cancel in case the upcoming Lathrup Village Library millage does not pass
- Southfield residents pay a higher tax rate, but Lathrup Village was Grandfathered in and pays less
- The biggest concern is being committed if the Library millage doesn't pass, not a displeasure with the services
- What is the impact to Lathrup Village and to Southfield if the contract is not canceled? Is there a way to meet in the middle
- Based on the current contract terms, if it is not canceled by the end of this month, Lathrup Village would be committed to another \$120,000 that we don't have
- Changing the notice of cancellation to 6 months from 12, and if in agreement, the need to act fast, and the Library Board meeting tonight at 7:00 pm
  - The dates of the next Southfield and Lathrup Village City Council meetings
  - We can go back to the Library Board tonight
  - To comply with the 6-month cancellation statute – need Consensus from CC to limit it to 1 mill
- From the end of June 2026 to June 30<sup>th</sup>, 2027, problem we are set for this next Fiscal year, it is the next ones (years)
- Impact to their (the Library's) budget that they are dependent upon – what services will there be for Lathrup Village residents, if there is no contract
- It matters to Southfield to keep the contract; it helps pay for the employees, and they have highly qualified employees that they like to pay a living wage
- Is it written in the millage that it is for the Southfield Library
- Council has Consensus; it will be taken to the Library Board tonight
- Lathrup Village wants to work with Southfield

#### B. Oakland County Millage

Mayor Siver spoke about the upcoming School millage and stated his opinion on it, and the City of Lathrup Village Mayor Kantor agreed with his opinion.

City Council members for Southfield and Lathrup Village discussed in part:

- Have there been any conversations with the School Board?
- If the School Boards let the City Councils know they approved this?
- Enrichment millages
- Fair to pay per student; idea to be a donor City and region not really different than Seniors who don't have school-aged children and still pay the taxes from millages
- Reasons that Southfield and Lathrup Village have lower enrollment than Cities to the North of us:
  - Aging population with empty nesters

- School of Choice, Charters. Online and Home Schooling

Silver- too much retail space – empty office buildings

- They need to be honest and transparent – referenced to ARPA funds and how they were used
- Reference to historical taxes in Southfield (1994 Proposal A was a sweeping constitutional amendment that fundamentally restructured how Michigan funds public education and assesses local property taxes) and the School system, supplemental millages, and the impact on Southfield
- The goal of making Southfield attractive and building up schools through younger families
- SPS ARPA funds correctly; the infrastructure is extremely old, and students don't want to go to a School with no air conditioning and updated technology
- School Board members believing that it is not up to them to take away anyone's right to vote

#### C. Fire Protection Contract

Discussed:

- Fire Chief Thorington went over the Services that the SFD provides to LV
  - All encompassing
  - Rescue: Trench rescue, collapse, high angle
  - Hazmat
- Software – EMS reporting, Fire, Mobile Responders
- Community Connect to tell the Fire Department about residents' homes in case of emergencies:
  - Kids
  - Pets
  - People on Ventilators
  - Access points
  - Request a Smoke Alarm Install
  - Software is Nationwide, with good security measures in place; meets all Federal guidelines; state uses this company as a Vendor
  - New eliminates 4 software packages consolidates
- Minimum staffing is 24 people before calling people in; usually 30. Added a 6<sup>th</sup> ambulance during the day – when EMS happens the most, nighttime more fires – faster, quicker service
- Last 6 months have advanced life support – all Paramedics drug boxes, heart monitors; when Ambulances are busy the Trucks have them and bring them to you
- OAKWAY Mutual Aid (provide Immediate aid and support to member communities)
- Southfield Fire Department exceeds the National minimum of 16 Firefighters arriving within 8 minutes for a residential structure fire
- Statistical information comparing Southfield Fire Department and the Berkley Fire Departments
- Comparison of the prices in neighboring communities for services

City Council members for Southfield and Lathrup Village discussed in part:

- Letting residents know when the Community Connect is available
- Lathrup Village's water pressure
  - Water mains are older
  - The contract with Franklin, who has a tanker to supply water
  - Lathrup Village has some things in place to take care of it
  - Having an updated Flow test
  - Are the Fire Trucks protected from damage from low water pressure
- Closed/Dead End Roads and the impact on response times
  - Some have been opened
  - Gates with locks, not as fast as siren-activated, but better than closed streets

- Residents on dead-end streets seem to like them as a dead-end street
- If the Southfield Fire Department can come to at least one Council meeting a year in Lathrup Village – Chief Thorington agreed that they can come to more than one a year

#### D. Police & Fire Dispatch

Police Chief Barren and City Council members for Southfield and Lathrup Village discussed in part:

- Relationship between Southfield and Lathrup Village, and a victim being saved because of the response time, and that both cities' departments can hear the same calls and back each other up
- Southfield has Advanced Technology armored vehicles and drones
- Sharing the Communication channel to respond and back up their fellow officers
- There was a complete overhaul of dispatch in 2024, new computers and systems, including a priority Medical – CPR, childbirth, choking program designed to help dispatchers (they can utilize this and help save lives without hesitation or compromise)
- Program where all can utilize a switch to have a unified command structure
- Translation video calls, links – communicate and translate, and a Text 911 (for example if a domestic violence victim can't talk)
- No cost for these things that they implement
- Communication – Integration of the 2 Cities and School Resource Officers

#### E. Southfield TOSS Program

City Council members for Southfield and Lathrup Village discussed in part:

- TOSS-Transportation of Southfield Seniors
- The amount of use by residents
- What services Lathrup Village and Southfield receive

#### F. Discuss Lincoln Drive Condition

City Council members for Southfield and Lathrup Village discussed in part:

- Reconstruction for FY 27 – Construction in 2027 or 2028
- Wanting to hear from Lathrup Village
- From Southfield to Greenfield Roads, about 25% is Lathrup Village
- Grant proposals have been submitted; challenge on Lincoln, tough for Fed Aid, they are highly competitive – scoring based on the traffic volumes
- Pay for it without – outside funding
- Concrete or asphalt: we have money in budget, and it is how we want to tackle it
- Service drives secure TIF funds (11 mile)
- Should be able to handle it with what we have – fund balance dollars that could be used for this
- Encourage Lathrup Village to tackle it in the next year; if Southfield is going to fix their part of the Road, Lathrup Village should fix their part
- Lathrup Village residents expressed concern for this road
- Redoing a Park along Lincoln (across from Thompson) would make it look better
- Plan to move on pieces of it
- Take advantage to not have to recontract for the work – it saves money, can utilize equipment and people already there for the project
- To move forward and bring for an approval of a Budget Amendment

#### G. Update on Southfield Road

City Council members for Southfield and Lathrup Village discussed in part:

- Federal dollars Oak County earmarked Southfield – Mt Vernon, Lathrup Village did not move forward, but Southfield is moving forward (design reflected for a Blvd.)
- Curious as to direction LV is heading
- Lathrup Village is still interested; the timing was after a failed millage, and the consideration of how it would look to residents to spend money on a road study, when talking about cutting Police and other services in the City
- Understanding how the project might or might not benefit Lathrup Village
- Both Cities have to monitor what is happening at the Federal level (Road funding). Southfield Road functions practically like a Freeway; being a little less territorial might be to our benefit
- It isn't attractive to Lathrup Village as a Freeway; LV has goals
- Vertical integration along Southfield Road in Lathrup Village of 2-3 stories thinks vertical integration around the Corridor

H. Other Items

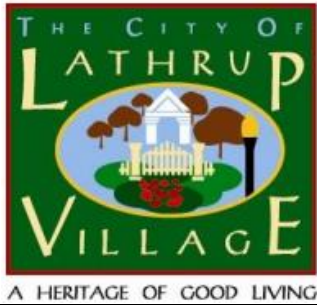
#### 8. Unfinished /pm New Business

Lathrup Village Councilmember Hammond expressed that he was grateful for this meeting.

Lathrup Village Mayor Kantor expressed wanting to meet on an annual basis.

Southfield City Council Chairperson Hicks suggested planning a meeting based on how the election turns out and planning to schedule future meetings.

#### 9. Adjourn at 6:51 pm



# City Council Study Session

Monday, June 15, 2026, at 6:00 PM

27400 Southfield Road, Lathrup Village, Michigan 48076

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

Present: Kantor, Garrett, Sousanis, Jennings, Hammond

Also Present: CA Greene, Clerk Emanuel, Attorney Baker, DDA Director Colson

Absent: n/a

## 2. Discussion Items

### A. FY 26-27 Budget & Utility Rates

Councilmembers, City Administrator Greene, and Attorney Baker discussed:

- Allowing room for more Public Comments on the Budget
- Delineation cost increases handed to us and the changes in our billing
- Biggest change in rates is on the Sewer side
- Mandatory payments that we make/fixed costs that we have to pay for water and sewer
- The 4-unit minimum vs here is your “ready serve” just to get services to you
- Subsidizing; we haven’t assessed the full increases in rates
  - Sewer side was raised 13.5%, but we only went up 13%
  - Water rate went up by 20%, but we only raised rate by 18.5%
- Looking at water rates every year, and/or reviewing them every 6 months
- \$10.90 is not keeping up with the Bond – it never covered it; it was short
- Making up the difference via the water “ready to serve”
- Expensive to treat waste
- Reallocation of staffing, how much staff is paid out of the water bill
  - We realize savings in the General Fund
- Chipping – and the possibility of a mid-year review on it, and if there is a Company that would entertain a contract 6 months into the Fiscal year
- Times where there is 1 Officer per shift with no backfilling of the Police position

### B. Newsletter Information

Councilmembers, City Administrator Greene, and Attorney Baker discussed:

- The proposed plan for the procedures for having things posted on the E-Newsletter
  - Making the procedure known to the Public
- Rules primarily for clarification about getting things in the Newsletter
- Events have to align with the objectives and policies of the City

- Having criteria that the postings would need to meet

#### C. Room Rental Guidelines

Councilmembers, City Administrator Greene, and Attorney Baker discussed:

- Partnerships and making it clear how a group could apply for partnership with the City
  - More language to serve as guidance and criteria
  - Interested parties can have a good idea of what is expected of them
- Lathrup Village Homeowners Association is interested in the procedure
- The Nature Group and other groups have been partners
- Agree to have the procedures/criteria defined and publicized
- General pay the flat fee, language about what we would accept, not prohibitions where we stand
  - Politically related events
  - Confusion in the past – meet and greet in the past – make it clear – do we want to keep the rule?
  - Rules and ordinances regarding Park rentals
- Consumption of alcohol, versus our ordinance
- Including relevant ordinance provisions in the packet, security deposits, policies set up, and more
- Adding FAQ-Frequently Asked Questions
- Wanting Council to see the policy and updated contract when it is put together

#### D. Regular Meeting Agenda Items

Councilmembers, City Administrator Greene, and Attorney Baker discussed:

- They haven't heard back from the City of Southfield regarding the Library contract amendment
- Waiting until the end of the month to hear back from Southfield, but if we haven't heard back by then, we have to cancel the contract
- Whether it was on Southfield's City Council agenda tonight
- To Table the Closed session (it was missing some things and changing it to Word format)
- IT Disaster recovery plan, the City needed their own IT Disaster recovery plan if we do come under attack
- ISD millage: if we oppose it, will we put it on the website
- Have we done a Resolution before against a millage?
- The amendment for the Library will be discussed at Southfield's City Council tonight
- A Ballot resolution would be allowed because there is no allocation of funds, we are not hosting an event for it, we are not going out and campaigning for it, and the subject does impact us
- What ballot proposals do we want to weigh in on as an entity
- If a resident asks City Council to do a resolution about a millage the City is trying to pass
- Saying take into consideration, instead of we oppose

### 3. Public Comments

Diane Damskey commented in part: She loves the app and getting the messages. She came to the meeting/Town Hall, and that is when she found out the Budget was going to be voted on. She did not think enough information was conveyed and wanted to know where the Budget can be found and reviewed.

Jonathan Tara commented in part: That he would like the sound turned up in the Conference Room (during Council meetings) and asked if everyone could please speak up, to ensure those that are attending the meetings can hear what is being said. Mr. Tara suggested using signals in the audience that Council members could see to adjust how loud they are talking and commented on notices for the Election Commission meeting and Joint meeting with the City of Southfield.

Christina Schindler commented in part: Asking if we have approached other libraries and what their response was and how it compares with the Southfield Library contract.

### 4. Mayor and Council Comments

Mayor Kantor commented in part:

- The Budget can be found in all online Council packets and the website
- Putting a link in the Newsletter to the Budget
- To Christina, we have looked into Berkley

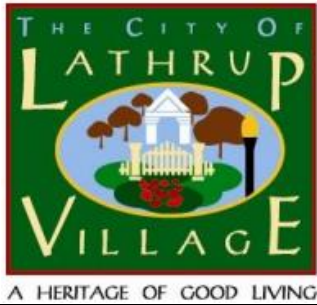
Councilmember Sousanis commented in part:

- There are places to (look one and another), and to streamline
- Can't negotiate with other libraries while still under contract

Mayor Pro Tem Garrett commented in part:

- The Meeting notice for the combined/Joint meeting happened after we were confirmed, which wasn't until the day before that meeting; we were under Southfield's schedule, not ours; Southfield was the entity to post the notice

### 5. Adjourn at 7:01 pm



# City Council Regular Meeting

Monday, June 15, 2026, at 7:00 PM

27400 Southfield Road, Lathrup Village, Michigan 48076

1. **Call to Order** by Mayor Kantor at 7:08 pm

2. **Roll Call**

Present: Kantor, Garrett, Sousanis, Jennings, Hammond

Also Present: City Administrator Greene, Clerk Emanuel, Attorney Baker

Absent: n/a

3. **Pledge of Allegiance**

4. **Approval of Agenda**

Moved by Councilmember Hammond, seconded by Mayor Pro Tem Garrett, to approve the Agenda with the amendment of omitting item 15.

Yes: Kantor, Garrett, Jennings, Sousanis, Hammond

No: n/a

Motion carried

5. **Presentations**

A. Proclamation - Responsible Fatherhood Month

B. Fiscal Year 2026-2027 Utility Rates

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

Jonathan Tara commented in part: about water rates, old versus the new rates, it seems it penalizes people with larger meters and larger houses need a larger meter, commented about filling a pool or watering a lot, and billing referencing that some cities have two meters or have some formula for the winter rate for the summer.

Diane Anderson commented in part that she is a key supporter of paying taxes and supported the Headlee override. She has questions about the revenue-raising source of the Community Room rentals and rates that some groups/organizations are paying for it.

Tim Hillman commented in part that residents raised over \$5,000 to purchase and install an auxiliary flagpole and expressed thanks to everyone who helped, and to Rocket Enterprises for honoring their 2025 quote, and encouraged Council to acquire a Centennial Flag for the 100<sup>th</sup> anniversary of Lathrup Village.

Mayor Pro Tem Garrett asked to go on the record for supporting responsible Fatherhood, but after looking into the organization Citizens Defending Freedom, which requested the proclamation, she found things that she is not comfortable with and does not support, and asked that our City look into proclamation requests before granting them.

Councilmember Sousanis commented in part that he looked them up and would not have stood up for that photo.

Mayor Kantor asked that we have something in place when people request a proclamation.

## 7. **Consent Agenda**

### A. Approval of Minutes

i. 5-18-26 - City Council Study Session

ii. 5-18-26 - City Council Regular Meeting

### B. Finance Department Reports

### C. Building & Code Enforcement Reports

### D. Community & Economic Development Report

### E. Lathrup Village Police Department Monthly Report

### F. Request to Approve SOCRA & SOCWA Appointments

### G. Request to Adopt IT Disaster Recovery Plan

Moved by Mayor Pro Tem Garrett, seconded by Councilmember Hammond, to approve the Consent Agenda with the removal of the May 18, 2026, City Council Study Session minutes.

Yes: Kantor, Garrett, Jennings, Sousanis, Hammond

No: n/a

Motion carried

Moved by Commissioner Hammond, seconded by Councilmember Sousanis, to approve the May 18, 2026 City Council Study Session minutes with the amendment of changing the comment from Mayor Kantor on the bottom of P. 21 from "Mayor Kantor commented in part: that he was against the Oakland Schools millage" to "the ISD millage does not appear to be in the City's best interest."

Yes: Kantor, Garrett, Jennings, Sousanis, Hammond

No: n/a

Motion carried

## 8. Action Requests - For Consideration / Approval

### A. Request to Approve Resolution #2026-08 - Annual Fiscal Resolutions - Fiscal Year 2026-2027

Moved by Mayor Pro Tem Garrett, seconded by Councilmember Hammond, to approve Resolution #2026-08 - Annual Fiscal Resolutions - Fiscal Year 2026-2027

Yes: Kantor, Garrett, Jennings, Sousanis, Hammond

No: n/a

Motion carried

### B. TABLED ITEM - Request to Approve the Cancellation of the Southfield Library Contract

Moved by Councilmember Hammond, seconded by Councilmember Jennings, to move the Southfield Library contract off the table

Yes: Kantor, Garrett, Jennings, Sousanis, Hammond

No: Garrett

Motion carried

Moved by Councilmember Hammond, seconded by Councilmember Jennings, to authorize modification of the existing contract with the Southfield Public Library to reduce the termination/cancellation notice period from one year to six months, contingent upon approval of the same modification by the Southfield City Council. If the Southfield City Council does not approve the proposed modification before June 30<sup>th</sup>, 2026, the contract shall be terminated in accordance with the current contract provisions requiring one year's notice of cancellation.

Yes: Kantor, Garrett, Jennings, Sousanis, Hammond

No: n/a

Motion carried

### C. Request to Approve the Installation of an Auxiliary Flagpole at City Hall

Moved by Councilmember Jennings, seconded by Mayor Pro Tem Garrett, to approve the community-funded flagpole installation project, via Rocket Enterprises, for an estimated cost of \$5,050, and authorize staff to proceed with the necessary steps to complete the installation.

Yes: Kantor, Garrett, Jennings, Sousanis, Hammond

No: n/a

Motion carried

**D. Request to Approve Resolution #2026-12 - Opposing the Proposed Oakland County Regional Enhancement Millage**

Moved by Mayor Pro Tem Garrett, seconded by Councilmember Jennings, to approve Resolution #2026-12 - Opposing the Proposed Oakland County Regional Enhancement Millage

Yes: Kantor

No: Garrett, Jennings, Sousanis, Hammond

Motion failed

**E. Request to Approve Fiscal Year 2025-2026 Budget Amendments**

Moved by Councilmember Hammond, seconded by Councilmember Jennings, to approve the Fiscal Year 2025-2026 budget Amendments.

Yes: Kantor, Garrett, Jennings, Sousanis, Hammond

No: n/a

Motion carried

**F. Request to Schedule Special Meeting for End-of-the-Year Budget Amendments**

Moved by Councilmember Hammond, seconded by Councilmember Jennings, to schedule a Special Meeting for End of the Year Budget Amendments on June 25, 2026, at 4:00 pm.

Yes: Kantor, Garrett, Jennings, Sousanis, Hammond

No: n/a

Motion carried

**G. Request to Approve Resolution #2026-13 - Authorizing the Execution of the Legal Services Agreement for the 3M & Dupont Public Drinking Water Settlements**

Moved by Mayor Pro Tem Garrett, seconded by Councilmember Jennings, to approve Resolution #2026-13 - Authorizing the Execution of the Legal Services Agreement for the 3M & Dupont Public Drinking Water Settlements.

Yes: Kantor, Garrett, Jennings, Sousanis, Hammond

No: n/a

Motion carried

**H. Request to Approve Fire Services Agreement with the City of Southfield**

Moved by Councilmember Hammond, seconded by Councilmember Jennings, to approve a one-year extension of the Fire Services Agreement with the City of Southfield.

Yes: Kantor, Garrett, Jennings, Sousanis, Hammond

No: n/a

Motion carried

**I. Request to Approve Building Department Services Agreement with McKenna Associates, Inc.**

Moved by Councilmember Hammond, seconded by Councilmember Jennings, to Approve the Building Department Services Agreement with McKenna Associates, Inc.

Yes: Kantor, Garrett, Jennings, Sousanis, Hammond

No: n/a

Motion carried

**9. City Administrator Report - None**

- 10. City Attorney Report** – The City of Southfield Attorney King sent over an amendment to the contract, which modifies the cancellation term from one-year to six months, as we requested, and there was a mention of a 1 mill adjustment discussion, and he will update us with more information to come.

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

- a. Downtown Development Authority – at the last meeting, they agreed to have a search committee to find a replacement for DDA Director Colson, and four applicants have been scheduled for interviews. The DDA approved the PILOT cost share agreement with the City, with a 50/50 split between the DDA and the City for the School project.
- b. Parks & Recreation – Food Truck Fridays are in full swing, and the Committee welcomes feedback from residents to know which ones to invite back. Feedback can be sent by email to: Bkantor@lathrupvillage.org. The LVMF-Lathrup Village Music Festival is still seeking child-centered vendors. Interested parties can also email Mayor Kantor. The DIA Inside Out artwork is around the city, and DIA Docent Chuck Snelling has done 2 tours and will be adding more of them. The LVCF-Lathrup Village Community Foundation Wednesday Night Concert Series starts July 1<sup>st</sup> at 7 pm with DeSoto Drive
- c. Planning Commission – Commission members will hear more feedback from the online surveys that closed May 31<sup>st</sup>. There were just under 300 total responses. The results of the surveys are in the June 16<sup>th</sup> Planning Commission meeting online agenda packet. There is a Study Session at 6:00 pm, and the meeting is at 7:00 pm. There will be a Master Plan Open House on July 21<sup>st</sup> from 4:30 pm to 6:30 pm.
- d. Tree Committee – No report
- e. Communications & Engagement – they finalized their ADA recommendations on compliance across the board per the Council's feedback, and it will be given to the Council at the next Study Session. They have finalized the survey and checked off items the Council asked for, and the Committee Chairman resigned, effective immediately, and they have an open spot.

f. Southfield School Board – Councilmember Jennings had the privilege of helping to confer students from Southfield A&T and University High School Academy with over 10 million dollars in scholarships. Councilmember Jennings is working on getting the school reps back in attendance at the meetings and will talk to the Superintendent to get more information to share with the Community about the millage.

g. Chamber of Commerce - None

## 12. Unfinished / New Business

Councilmember Sousanis and Mayor Kantor discussed the costs of printing and postage for the Communications and Engagement Committee’s foundational survey, discussing in part:

- The Committee is requesting budget money to distribute the survey to every door
- It is a foundational survey to find channels that residents use to get Communication from the City
- The estimated cost is about \$1700 with postage and printing
- They are asking Council for 50% and will possibly ask the DDA for the other 50%
- Suggested Council pay for postcards and the Committee hand deliver the surveys, as the LVMF has done, and Committee members feel that is not really aligned with what they were formed to do, and some members could not do that
- The biggest concern is that this survey hits every house and business
- Thinks the survey will give you (the City) savings in return
- The Survey will be on the postcard
- The amount/quantity of surveys that they expect to get back
- Any redundancy, would it be online – ways to check for double counting
- Create a QR code and all channels
- Possibly getting a Postcard rate with our discount and see if the DDA is willing to pay

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

Lauren Beras, commented in part: thanks to Chief Zang for showing up to meetings and to Fire Chief Thorington, for coming to the meeting and complimented (the Southfield Fire Department) for a recent under four minute response to a life threatening emergency 911 call, with about seven caring responders, she thinks the Communication and Engagement Committee is doing a great job, but opposes the use of funds for the Committee and that all the Committees find ways including the Parks and Recreation Committee, and suggested fund raising or sponsorship, and offered to volunteer and share a list of volunteers to help pass out the surveys.

Leslie Balian commented in part: about Sarrackwood Park, and that a resident is trying to do a fundraiser, and there is another park that does not have swings, and she believes that just the swings would make the park usable, and hopes the cost of swings could be put in the budget.

Tim Hillman, commented in part: that he agrees that the City could come up with money for swings, on the nature of the relationship between the City of Southfield and the City of Lathrup Village City Councils, that he did not like the late notice they (Southfield) gave Lathrup about the Joint

Meeting and that they moved on the Library topic, but we only found out during this meeting. Mr. Hillman believes the spirit and tenor of the relationship could be great, yet encourages Council to remember that we are a partner and paying customer to Southfield and that they owe us due diligence and respect, in his opinion. He also wants to hear from the School Board on the millage more than from our Council.

Diane Anderson commented in part that she was representing the Daughters of the Revolution, and this year we will be celebrating 250 years of the Declaration of Independence, and there will be a reading on July 8th at 6 pm across the United States, and locally, the Three Flags Chapter is one of the sponsors of the event.

#### 14. Mayor and Council Comments

Mayor Kantor commented in part:

- To Tim Hillman – the late meeting notice was because it was difficult to coordinate with that many people and moving parts, which is why we confirmed the day before
- To Leslie Balian – they are aware of the need for swings and are working on getting them
- To Jonathan Tara – about separate meters, we are billed by Evergreen Farmington Sewer District by how much water we use, and we (the City) would still have to pay for it
- At the Town Hall, there was a discussion of \$4,000 for the printing and mailing of the Headlee postcard; it was about \$1300 for the printing and postage
- We would like to meet with the City of Southfield on an Annual or Semi-annual basis
- Resignation of Robin Kinnie on the Communication and Engagement Committee, if anyone is interested in applying forward it to (City Administrator) Greene
- Happy Pride Month
- Recognize Juneteenth Awareness Day and encourage everyone to spend time learning about Juneteenth

Councilmember Sousanis commented in part:

- Regarding the late (Joint meeting) notice, we were dealing with the Library Board until some Council members met with Southfield Council members in an unofficial capacity, and they showed real interest in getting involved, and they found a time for a meeting; it was not their fault for the late notice
- Regarding our relationship with Southfield:
  - They were very cooperative in the Joint Meeting; suggested we meet more often
  - We voted opposite on Southfield Road
  - We are considering cancelling the Library depending on the negotiation
  - We are reviewing all their Contracts publicly
  - We decided tonight not to mimic their (ISD) Resolution
- We have looked at the Community Room rules and places we can improve (clarify what the requirements are), and get those rules out as well as what it takes to be a partner
- We do have rules regarding Non-profits
- He has looked at Boys 2 Men (site), and there is no problem serving a segment, especially if it is a natural selection of who's coming to ask for the help
- To Lauren's point on the surveys, he will talk again to the Committee

Councilmember Hammond commented in part:

- Council President Hicks was very supportive of getting the meeting done and improving our relationship with both the quality and consistency of our discussions
- Collectively choosing times for the Joint meetings to happen, and notice is easier to give, so people on both Councils can plan for it
- Suggests that when we vote on our meeting dates for next year, we cover that as well

Councilmember Jennings commented in part:

- To Tim Hillman – He will reach out to the School Board President to get their opinion and see if they can publicly share their position and why they put it on the ballot
- Thanks to Chief Thorington for showing up

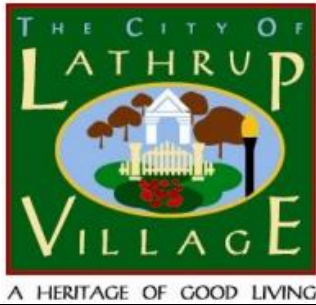
Mayor Pro Tem Garrett commented in part:

- The Jackson House visit was not a City event; it was given by her, and she chose the residents to go. Whenever she gets free things she can share, she will do so
- In regard to the better relationship with Southfield, it is a Council to Council their Mayor can't vote, we as a Council are better at collaborating with the actual Council

**~~15. Request to Enter into a Closed Session per MCL 15.268(a) to consider a periodic personnel evaluation of the City Administrator~~**

~~A. Open Session – Request to Approve City Administrator Compensation Increase~~

**16. Adjourn at 9:17 pm**



# City Council Special Meeting

Thursday, June 25, 2026 at 4:00 PM

27400 Southfield Road, Lathrup Village, Michigan 48076

1. **Call to Order** by Mayor Kantor at 4:02

2. **Roll Call**

Present: Kantor, Sousanis, Hammond, Garrett, Jennings

Absent: n/a

Also Present: Finance Director Townsend, City Clerk Emanuel, Attorney Baker

3. **Pledge of Allegiance**

4. **Approval of Agenda**

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

Yes: Kantor, Garrett, Jennings, Sousanis, Hammond

No: n/a

Motion carried

5. **Public Comments for Items on the Agenda**

None

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

**A. Request to Approve Fiscal Year 2025-2026 Budget Amendments**

Moved by Councilmember Sousanis, seconded by Mayor Pro Tem Garrett to approve Fiscal Year 205-2026 Budget Amendments.

Yes: Kantor, Garrett, Jennings, Sousanis, Hammond

No: n/a

Motion carried

**B. Request to Approve Communications & Engagement Committee Survey Mailing**

Moved by Mayor Pro Tem Garrett, seconded by Councilmember Hammond, to approve the Communications & Engagement Committee survey mailing not to exceed \$1500 contingent on the approval of the DDA Board sharing the cost.

Yes: Kantor, Garrett, Jennings, Sousanis, Hammond

No: n/a

Motion carried

## 7. **Public Comment** (Speakers are limited to 3 minutes)

Roger Lynn commented in part: about the charges/costs on the new water billing and the minimum amount charge.

Rick Wisz commented in part: about the Police Requested SUV, inquiring if they could use a sedan or a different Make instead of Chevrolet, referenced automotive brands that do well with over 100,00 miles on them, and suggested a hybrid vehicle

## 8. **Mayor and Council Comments**

Mayor Kantor commented in part:

- Explained the water fees and increases the City has received, noting:
  - Charged an initial fee and then a unit fee
  - The cost of water, operations, capital improvements - now a set amount everyone pays for water and sewer and a unit fee on top of that

Mayor Pro Tem Garrett commented in part:

- She has looked for Sedans, and they are more expensive and harder to find than SUVs
- The Police Department has to help other cities, and they need to be able to have “high speed”

Councilmember Sousanis commented in part:

- That the water bills are high and inquired if the bonds ever go away
- We can (look into options for the Police Department SUV)

Councilmember Hammond commented in part:

- The City is shifting the responsibility that the City has been paying for, of increased costs for Water and Sewer service to the residents
- Inquired about the status of the Library Contract and the City of Southfield

Attorney Baker commented in part:

- The Police Department utilizes a “Group Buy” for preferential pricing for SUVs
- The amended contract for Library Services has been signed and sent to Southfield

## 9. **Adjourn**

Moved by Mayor Pro Tem Kantor, seconded by Councilmember Hammond to adjourn at 4:23 pm.

Permits Issued: June 2026

Building Department  
Reporting: Steve

Building

| Permit #                                                                                                                                                                                                                                                                                                                                                                                                                                | Issue Date | Property Owner           | Job Address          | Parcel #         | Permit Fees | Const. Value |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------------------|----------------------|------------------|-------------|--------------|
| PB260061                                                                                                                                                                                                                                                                                                                                                                                                                                | 06/17/2026 | EPPE, CLEOTIS C          | 28751 BLOOMFIELD DR  | 40-24-14-202-006 | \$235.00    | \$11,780     |
| Work Description: Replacing 3 windows and 1 patio door in a residential home                                                                                                                                                                                                                                                                                                                                                            |            |                          |                      |                  |             |              |
| PB260064                                                                                                                                                                                                                                                                                                                                                                                                                                | 06/25/2026 | HARBERT, RENEE           | 28530 ELDORADO PL    | 40-24-14-228-012 | \$215.00    | \$5,000      |
| Work Description: Tear off and re-roof damaged flat roof area only.                                                                                                                                                                                                                                                                                                                                                                     |            |                          |                      |                  |             |              |
| PB260063                                                                                                                                                                                                                                                                                                                                                                                                                                | 06/18/2026 | MICHIGAN FIRST CREDIT UN | 27000 EVERGREEN RD   | 40-24-14-356-052 | \$210.00    | \$16,500     |
| Work Description: Installation of 15 sprinkler heads per plan job # 26-02-06                                                                                                                                                                                                                                                                                                                                                            |            |                          |                      |                  |             |              |
| NOTE:<br>* If Fire Marshall determines the system has been modified/alterd from existing system, an additional fee of \$90.00 will be charged.<br><br>* If Fire Marshall needs to conduct a re-inspection, a \$125.00 fee will be charged per re-inspection.<br><br>The City of Lathrup Village currently employs the City of Southfield for all fire services, A TEN (10) DAY ADVANCED NOTICE MUST BE GIVEN TO SCHEDULE AN INSPECTION. |            |                          |                      |                  |             |              |
| PB260057                                                                                                                                                                                                                                                                                                                                                                                                                                | 06/09/2026 | FORES, GREGORY S         | 18130 KILBIRNIE AVE  | 40-24-23-277-024 | \$115.00    | \$5,800      |
| Work Description: Install a on grade concrete patio 14' by 18 1/2 ' add a paved step at door wall 7 1/4 rise. rear of home. broom finish, seal new concrete<br>4000 psi 4inch thickness clean up all areas                                                                                                                                                                                                                              |            |                          |                      |                  |             |              |
| PB260059                                                                                                                                                                                                                                                                                                                                                                                                                                | 06/09/2026 | FITZHUGH, EUGENE         | 18136 SUNNYBROOK AVE | 40-24-14-483-013 | \$175.00    | \$19,600     |
| Work Description: New shingle roof replacement for home with attached garage                                                                                                                                                                                                                                                                                                                                                            |            |                          |                      |                  |             |              |
| PB260033                                                                                                                                                                                                                                                                                                                                                                                                                                | 06/02/2026 | COOPER, BONNIE K H       | 27245 SUNSET E BLVD  | 40-24-13-358-008 | \$362.50    | \$8,032      |
| Work Description: Install egress                                                                                                                                                                                                                                                                                                                                                                                                        |            |                          |                      |                  |             |              |
| PB260047                                                                                                                                                                                                                                                                                                                                                                                                                                | 06/12/2026 | DABD FAMILY TRUST        | 28272 SUNSET W BLVD  | 40-24-14-276-006 | \$130.00    | \$12,200     |
| Work Description: Installing 104' of basement waterproofing tying into interior storm                                                                                                                                                                                                                                                                                                                                                   |            |                          |                      |                  |             |              |

Total Permits For Type: 7

Total Fees For Type: \$1,442.50

Total Construction Value For Type: \$78,912

Chicken Coop Accessory Str.

| Permit #          | Issue Date | Property Owner | Job Address      | Parcel #         | Permit Fees | Const. Value |
|-------------------|------------|----------------|------------------|------------------|-------------|--------------|
| PCP-26-01         | 06/04/2026 | BALIAN, LESLIE | 27577 RACKHAM DR | 40-24-14-330-007 | \$80.00     | \$0          |
| Work Description: |            |                |                  |                  |             |              |

**Total Permits For Type: 1**

**Total Fees For Type: \$80.00**

**Total Construction Value For Type: \$0**

## Electrical

| Permit #                                                                                      | Issue Date | Property Owner      | Job Address           | Parcel #         | Permit Fees | Const. Value |
|-----------------------------------------------------------------------------------------------|------------|---------------------|-----------------------|------------------|-------------|--------------|
| PE260045                                                                                      | 06/10/2026 | RODDIS, CHARLES E   | 28010 GOLDENGATE E DR | 40-24-13-158-005 | \$170.00    | \$0          |
| <b>Work Description:</b> FURNACE, AC                                                          |            |                     |                       |                  |             |              |
| PE260046                                                                                      | 06/22/2026 | RHIM, HAROLD        | 27320 GOLDENGATE W DR | 40-24-14-477-007 | \$325.00    | \$0          |
| <b>Work Description:</b> 18k gen 100 amp transfer and outdoor service                         |            |                     |                       |                  |             |              |
| PE260049                                                                                      | 06/30/2026 | BUFORD, KEITHFRIN   | 26350 MEADOWBROOK WAY | 40-24-23-255-001 | \$195.00    | \$0          |
| <b>Work Description:</b> Installtion of a partial 10KW home stand-by generator w/ 16 circuits |            |                     |                       |                  |             |              |
| PE260042                                                                                      | 06/01/2026 | MULLINS, CANDACE    | 18861 MIDDLESEX AVE   | 40-24-23-206-009 | \$115.00    | \$0          |
| <b>Work Description:</b> A/C Connect                                                          |            |                     |                       |                  |             |              |
| PE260043                                                                                      | 06/05/2026 | VAN DYKE, MICHAEL J | 19150 RAINBOW DR      | 40-24-14-382-002 | \$170.00    | \$0          |
| <b>Work Description:</b> furnace and air conditioner reconnect                                |            |                     |                       |                  |             |              |
| PE260048                                                                                      | 06/17/2026 | PRZYBYLSKI, KAREN L | 17552 ROSELAND BLVD   | 40-24-13-101-019 | \$160.00    | \$0          |
| <b>Work Description:</b> Laundry circuit and 220 dryer circuit                                |            |                     |                       |                  |             |              |
| PE260044                                                                                      | 06/08/2026 | BELL, MATTHEW       | 19050 SAN QUENTIN DR  | 40-24-14-332-006 | \$225.00    | \$0          |
| <b>Work Description:</b> 200 amp service upgrade, new sump pump circuit and new ac circuit    |            |                     |                       |                  |             |              |

**Total Permits For Type: 7**

**Total Fees For Type: \$1,360.00**

**Total Construction Value For Type: \$0**

## EXTRA CEMENT PERMIT

| Permit #                 | Issue Date | Property Owner          | Job Address        | Parcel #         | Permit Fees | Const. Value |
|--------------------------|------------|-------------------------|--------------------|------------------|-------------|--------------|
| PEXC-26-002              | 06/02/2026 | DAVID ARTHUR GREENE & C | 28230 LATHRUP BLVD | 40-24-13-154-002 | \$80.00     | \$0          |
| <b>Work Description:</b> |            |                         |                    |                  |             |              |

**Total Permits For Type: 1**

**Total Fees For Type: \$80.00**

Fence

| Permit #                                                               | Issue Date | Property Owner | Job Address           | Parcel #         | Permit Fees | Const. Value |
|------------------------------------------------------------------------|------------|----------------|-----------------------|------------------|-------------|--------------|
| PF-26-012                                                              | 06/15/2026 | DUNGY, ERWIN W | 27535 GOLDENGATE W DR | 40-24-14-430-012 | \$160.00    | \$0          |
| Work Description: install 163 linear feet of 6' tall tan vinyl privacy |            |                |                       |                  |             |              |

Total Permits For Type: 1

Total Fees For Type: \$160.00

Total Construction Value For Type: \$0

Garage Sale

| Permit #                                                  | Issue Date | Property Owner       | Job Address            | Parcel #         | Permit Fees | Const. Value |
|-----------------------------------------------------------|------------|----------------------|------------------------|------------------|-------------|--------------|
| PGS-26-009                                                | 06/13/2026 | Granger, Sheila      | 19222 W 11 MILE RD     | 40-24-14-385-004 | \$0.00      | \$0          |
| Work Description: City Wide Garage Sale June 13 - 14      |            |                      |                        |                  |             |              |
| PGS-26-006                                                | 06/13/2026 | VERESH, JULIE        | 27721 BLOOMFIELD DR    | 40-24-14-402-019 | \$0.00      | \$0          |
| Work Description: City Wide Garage Sale June 13 - 14      |            |                      |                        |                  |             |              |
| PGS-26-014                                                | 06/13/2026 | BANKS, MICHAEL       | 18830 BUNGALOW DR      | 40-24-14-451-017 | \$0.00      | \$0          |
| Work Description: City Wide Garage Sale June 13 - 14      |            |                      |                        |                  |             |              |
| PGS-26-020                                                | 06/13/2026 | WATKINS, LISA MARGIE | 18831 BUNGALOW DR      | 40-24-14-452-005 | \$0.00      | \$0          |
| Work Description: City Wide Garage Sale June 13 - June 14 |            |                      |                        |                  |             |              |
| PGS-26-019                                                | 06/13/2026 | WHITNEY, CHERYL      | 27717 CALIFORNIA NW DR | 40-24-14-427-004 | \$0.00      | \$0          |
| Work Description: City Wide Garage Sale June 13 - June 14 |            |                      |                        |                  |             |              |
| PGS-26-021                                                | 06/13/2026 | HOUSE, MICHAEL J     | 27855 CALIFORNIA NW DR | 40-24-14-426-025 | \$0.00      | \$0          |
| Work Description: City Wide Garage June 13 - June 14      |            |                      |                        |                  |             |              |
| PGS-26-022                                                | 06/13/2026 | WILLIAMS, SABRINA    | 27561 CALIFORNIA SE DR | 40-24-13-303-007 | \$0.00      | \$0          |
| Work Description: City Wide Garage Sale June 13-14        |            |                      |                        |                  |             |              |
| PGS-26-017                                                | 06/05/2026 | ENDRES, JOANNE       | 27605 CALIFORNIA SW DR | 40-24-14-476-025 | \$0.00      | \$0          |
| Work Description:                                         |            |                      |                        |                  |             |              |
| PGS-26-024                                                | 06/13/2026 | SWANTEK, DANIELLE    | 27619 CALIFORNIA SW DR | 40-24-14-476-010 | \$0.00      | \$0          |
| Work Description: City Wide Garage Sale June 13 - 14      |            |                      |                        |                  |             |              |
| PGS-26-025                                                | 06/13/2026 | ODWARKA, KARL K      | 18550 DOLORES AVE      | 40-24-14-254-006 | \$0.00      | \$0          |
| Work Description: City Wide Garage Sale June 13 - 14      |            |                      |                        |                  |             |              |

|                                                                                                                                           |            |                        |                       |                  |        |     |          |
|-------------------------------------------------------------------------------------------------------------------------------------------|------------|------------------------|-----------------------|------------------|--------|-----|----------|
| PGS-26-008                                                                                                                                | 06/13/2026 | DEHNE, KIM A           | 27460 GOLDENGATE W DR | 40-24-14-479-003 | \$0.00 | \$  | Item 7B. |
| <b>Work Description:</b> City Wide Garage Sale June 13 - 14                                                                               |            |                        |                       |                  |        |     |          |
| PGS-26-031                                                                                                                                | 06/27/2026 | SIMMONS-LOFTON, SHARON | 19015 LACROSSE AVE    | 40-24-14-179-003 | \$7.00 | \$0 |          |
| <b>Work Description:</b> Garage Sale June 27 - 28                                                                                         |            |                        |                       |                  |        |     |          |
| PGS-26-032                                                                                                                                | 06/27/2026 | MCDONALD, DAVID        | 19060 LACROSSE AVE    | 40-24-14-127-012 | \$7.00 | \$0 |          |
| <b>Work Description:</b> Garage Sale June 27 - 28                                                                                         |            |                        |                       |                  |        |     |          |
| PGS-26-011                                                                                                                                | 06/13/2026 | BRYANT, RENEE          | 27219 LATHRUP BLVD    | 40-24-13-357-017 | \$0.00 | \$0 |          |
| <b>Work Description:</b> City Wide Garage Sale June 13 - 14                                                                               |            |                        |                       |                  |        |     |          |
| PGS-26-004                                                                                                                                | 06/12/2026 | BENEDICT, ANTHONY J    | 28610 LATHRUP BLVD    | 40-24-13-106-004 | \$7.00 | \$0 |          |
| <b>Work Description:</b> Resident would like to participate in City Wide Garage sale 6/13/26 - 6/14/26 but would like to start on 6/12/26 |            |                        |                       |                  |        |     |          |
| PGS-26-027                                                                                                                                | 06/13/2026 | TUCKER, RICHARD        | 27362 MORNINGSIDE PLZ | 40-24-14-376-002 | \$0.00 | \$0 |          |
| <b>Work Description:</b> City Wide Garage Sale June 13 - 14                                                                               |            |                        |                       |                  |        |     |          |
| PGS-26-007                                                                                                                                | 06/12/2026 | BACINSKI, JAMES A      | 27514 RACKHAM DR      | 40-24-14-334-002 | \$5.00 | \$0 |          |
| <b>Work Description:</b> Garage Sale June 12, 2026<br>City Wide Garage Sale June 13 - 14                                                  |            |                        |                       |                  |        |     |          |
| PGS-26-028                                                                                                                                | 06/13/2026 | LOPEZ, PAUL            | 27820 RACKHAM DR      | 40-24-14-331-006 | \$0.00 | \$0 |          |
| <b>Work Description:</b> City Wide Garage Sale June 13 -14                                                                                |            |                        |                       |                  |        |     |          |
| PGS-26-012                                                                                                                                | 06/13/2026 | NEWMAN, LONNA          | 18654 RAINBOW DR      | 40-24-23-207-003 | \$0.00 | \$0 |          |
| <b>Work Description:</b> City Wide Garage Sale June 13 - 14                                                                               |            |                        |                       |                  |        |     |          |
| PGS-26-013                                                                                                                                | 06/13/2026 | RASHLEIGH, GEORGE M    | 18837 SAN DIEGO BLVD  | 40-24-14-451-002 | \$0.00 | \$0 |          |
| <b>Work Description:</b> City Wide Garage Sale June 13 - June 14                                                                          |            |                        |                       |                  |        |     |          |
| PGS-26-029                                                                                                                                | 06/16/2026 | BILBREY, JAMES N       | 18577 SAN JOSE BLVD   | 40-24-14-403-001 | \$5.00 | \$0 |          |
| <b>Work Description:</b>                                                                                                                  |            |                        |                       |                  |        |     |          |
| PGS-26-030                                                                                                                                | 06/25/2026 | BAKER, LISA            | 17401 SAN ROSA BLVD   | 40-24-13-106-005 | \$5.00 | \$0 |          |
| <b>Work Description:</b>                                                                                                                  |            |                        |                       |                  |        |     |          |
| PGS-26-016                                                                                                                                | 06/13/2026 | KENEZ, THOMAS W        | 18433 SARATOGA BLVD   | 40-24-14-426-010 | \$0.00 | \$0 |          |
| <b>Work Description:</b> City Wide Garage Sale June 13 - 14                                                                               |            |                        |                       |                  |        |     |          |
| PGS-26-015                                                                                                                                | 06/03/2026 | WATTS, RALPH G         | 18530 SARATOGA BLVD   | 40-24-14-256-013 | \$0.00 | \$0 |          |
| <b>Work Description:</b>                                                                                                                  |            |                        |                       |                  |        |     |          |
| PGS-26-026                                                                                                                                | 06/13/2026 | SMITH, MICHAEL D       | 18177 SUNNYBROOK AVE  | 40-24-14-484-002 | \$0.00 | \$0 |          |
| <b>Work Description:</b> City Wide Garage Sale June 13 - 14                                                                               |            |                        |                       |                  |        |     |          |
| PGS-26-003                                                                                                                                | 06/13/2026 | ALFORD, LEONARD        | 18800 SUNNYBROOK AVE  | 40-24-14-453-010 | \$0.00 | \$0 |          |
| <b>Work Description:</b>                                                                                                                  |            |                        |                       |                  |        |     |          |

**Work Description:****Total Permits For Type: 27****Total Fees For Type: \$36.00****Total Construction Value For Type: \$0****Mechanical**

| Permit #                                                                                                                                                 | Issue Date | Property Owner          | Job Address           | Parcel #         | Permit Fees | Const. Value |
|----------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-------------------------|-----------------------|------------------|-------------|--------------|
| PM260044                                                                                                                                                 | 06/29/2026 | JP MORGAN CHASE BANK NA | 18100 W 11 MILE RD    | 40-24-14-484-018 | \$340.00    | \$0          |
| <b>Work Description:</b> Replace of 20 ton condensing unit including Air handler with new. Replacement of 1 - 2 and 1-5 ton furnace and condensing units |            |                         |                       |                  |             |              |
| PM260037                                                                                                                                                 | 06/10/2026 | RODDIS, CHARLES E       | 28010 GOLDENGATE E DR | 40-24-13-158-005 | \$200.00    | \$0          |
| <b>Work Description:</b> FURNACE, AC ,HUMIDIFER                                                                                                          |            |                         |                       |                  |             |              |
| PM260039                                                                                                                                                 | 06/22/2026 | RHIM, HAROLD            | 27320 GOLDENGATE W DR | 40-24-14-477-007 | \$205.00    | \$0          |
| <b>Work Description:</b> gas pipe and pressure test                                                                                                      |            |                         |                       |                  |             |              |
| PM260043                                                                                                                                                 | 06/30/2026 | FOSTER II, GREGORY      | 26350 MEADOWBROOK WAY | 40-24-23-255-001 | \$125.00    | \$0          |
| <b>Work Description:</b>                                                                                                                                 |            |                         |                       |                  |             |              |
| PM260042                                                                                                                                                 | 06/25/2026 | NOVAD MANAGEMENT CON    | 26470 MEADOWOOD S CT  | 40-24-24-152-016 | \$180.00    | \$0          |
| <b>Work Description:</b> A/C Replacement, reuse electrical.                                                                                              |            |                         |                       |                  |             |              |
| PM260036                                                                                                                                                 | 06/01/2026 | MULLINS, CANDACE        | 18861 MIDDLESEX AVE   | 40-24-23-206-009 | \$125.00    | \$0          |
| <b>Work Description:</b> Install A/C                                                                                                                     |            |                         |                       |                  |             |              |

**Total Permits For Type: 6****Total Fees For Type: \$1,175.00****Total Construction Value For Type: \$0****Plumbing**

| Permit #                                                                                                                                                                                                                                                                                                                                                                     | Issue Date | Property Owner       | Job Address           | Parcel #         | Permit Fees | Const. Value |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------------------|-----------------------|------------------|-------------|--------------|
| PP260030                                                                                                                                                                                                                                                                                                                                                                     | 06/16/2026 | MOSELY, EBUNI NICOLE | 17645 E GLENWOOD BLVD | 40-24-13-155-003 | \$245.00    | \$0          |
| <b>Work Description:</b> Outside Excavation<br>Excavate in the rear of the home no more than 30'.<br>Installing a 6" clean out<br>No more than 10' deep<br>All piping will be replaced with schedule 40 PVC and a cleanout will be installed near the house. Upon inspection from the city we will backfill to a rough grade. Dirt will be left mounded to settle naturally. |            |                      |                       |                  |             |              |
| PP260029                                                                                                                                                                                                                                                                                                                                                                     | 06/16/2026 | DUNGY, ERWIN W       | 27535 GOLDENGATE W DR | 40-24-14-430-012 | \$140.00    | \$0          |

**Work Description:** Install 30 linear feet of CIPP sewer liner in building sewer

Item 7B.

|          |            |                     |                     |                  |          |     |
|----------|------------|---------------------|---------------------|------------------|----------|-----|
| PP260031 | 06/22/2026 | PRZYBYLSKI, KAREN L | 17552 ROSELAND BLVD | 40-24-13-101-019 | \$185.00 | \$0 |
|----------|------------|---------------------|---------------------|------------------|----------|-----|

**Work Description:** Installing 2nd floor laundry

|          |            |              |                      |                  |          |     |
|----------|------------|--------------|----------------------|------------------|----------|-----|
| PP260032 | 06/25/2026 | BASS, SAMUEL | 18591 SAN QUENTIN DR | 40-24-14-405-003 | \$155.00 | \$0 |
|----------|------------|--------------|----------------------|------------------|----------|-----|

**Work Description:** Service Sewer repair in homeowners yard for broken pipe.

|          |            |                       |                     |                  |          |     |
|----------|------------|-----------------------|---------------------|------------------|----------|-----|
| PP260033 | 06/26/2026 | ELGINCOLIN, AVELINA S | 17656 SAN ROSA BLVD | 40-24-13-103-022 | \$140.00 | \$0 |
|----------|------------|-----------------------|---------------------|------------------|----------|-----|

**Work Description:** 70' liner d

**Total Permits For Type: 5**

**Total Fees For Type: \$865.00**

**Total Construction Value For Type: \$0**

## Right of Way Construction

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

|             |            |                 |                     |                  |            |     |
|-------------|------------|-----------------|---------------------|------------------|------------|-----|
| PROW-26-008 | 06/05/2026 | LATHRUP VILLAGE | 27400 SOUTHFIELD RD | 40-24-13-153-005 | \$1,250.00 | \$0 |
|-------------|------------|-----------------|---------------------|------------------|------------|-----|

**Work Description:**

**Total Permits For Type: 1**

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

**Total Construction Value For Type: \$0**

## Roofing Permit

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

|          |            |                 |                       |                  |          |          |
|----------|------------|-----------------|-----------------------|------------------|----------|----------|
| PB260055 | 06/05/2026 | CLARK, MICHELLE | 26835 BLOOMFIELD S DR | 40-24-23-204-013 | \$250.00 | \$16,900 |
|----------|------------|-----------------|-----------------------|------------------|----------|----------|

**Work Description:** Tear off shingles to roof deck - Replace w/50yr Architect shingles - Replace wood where needed w/OSB 7/16 -  
Install drip edge - pipe vents - Synthetic felt - Ice Guard - Step Flashing - Chimney kit & Gutters

|          |            |                 |                      |                  |          |          |
|----------|------------|-----------------|----------------------|------------------|----------|----------|
| PB260066 | 06/25/2026 | JIROVEC, RONALD | 18185 CAMBRIDGE BLVD | 40-24-14-483-002 | \$175.00 | \$17,640 |
|----------|------------|-----------------|----------------------|------------------|----------|----------|

**Work Description:** Strip and reroof home and attached garage. same for same.

|          |            |                |                   |                  |          |          |
|----------|------------|----------------|-------------------|------------------|----------|----------|
| PB260056 | 06/12/2026 | HARBERT, RENEE | 28530 ELDORADO PL | 40-24-14-228-012 | \$175.00 | \$14,200 |
|----------|------------|----------------|-------------------|------------------|----------|----------|

**Work Description:** Remove existing flat area roofing and haul away - Install Certaineed Flintlastic Rolled Roofing with new 7/16 SB  
and drip edge - Flat Roof area only

|          |            |                       |                  |                  |          |          |
|----------|------------|-----------------------|------------------|------------------|----------|----------|
| PB260067 | 06/30/2026 | WALLINGFORD, PAMELA E | 18825 RAINBOW DR | 40-24-23-205-013 | \$215.00 | \$21,318 |
|----------|------------|-----------------------|------------------|------------------|----------|----------|

**Work Description:** Tear off and re-shingle house with attached garage.

|          |            |                     |                     |                  |          |          |
|----------|------------|---------------------|---------------------|------------------|----------|----------|
| PB260034 | 06/18/2026 | PRZYBYLSKI, KAREN L | 17552 ROSELAND BLVD | 40-24-13-101-019 | \$195.00 | \$15,000 |
|----------|------------|---------------------|---------------------|------------------|----------|----------|

**Work Description:** Remove and replace roof on house and attached garage to code.

PB260060 06/12/2026 SHERMAN, BRIAN 18859 SAN QUENTIN DR 40-24-14-404-003 \$250.00

Item 7B.

**Work Description:** TEAR OFF AND REROOF HOUSE AND GARAGE.

**Total Permits For Type: 6**

**Total Fees For Type: \$1,260.00**

**Total Construction Value For Type: \$124,958**

## Shed

| Permit #                                                                  | Issue Date | Property Owner | Job Address         | Parcel #         | Permit Fees | Const. Value |
|---------------------------------------------------------------------------|------------|----------------|---------------------|------------------|-------------|--------------|
| PSHED-26-001                                                              | 06/12/2026 | WINN, GEORGE E | 28650 SUNSET W BLVD | 40-24-14-207-001 | \$160.00    | \$0          |
| <b>Work Description:</b> 10 x 16' SHED, 10' IN HEIGHT - WOOD CONSTRUCTION |            |                |                     |                  |             |              |

**Total Permits For Type: 1**

**Total Fees For Type: \$160.00**

**Total Construction Value For Type: \$0**

## Site Plan Review

| Permit #                 | Issue Date | Property Owner           | Job Address               | Parcel #         | Permit Fees | Const. Value |
|--------------------------|------------|--------------------------|---------------------------|------------------|-------------|--------------|
| PPlan-26-003             | 06/03/2026 | PAT & SONS CONSOLIDATED  | 17390 W 11 MILE RD BLDG 1 | 40-24-13-360-032 | \$500.00    | \$0          |
| <b>Work Description:</b> |            |                          |                           |                  |             |              |
| PPlan-26-006             | 06/15/2026 | MICHIGAN FIRST CREDIT UN | 27000 EVERGREEN RD        | 40-24-14-356-052 | \$150.00    | \$0          |
| <b>Work Description:</b> |            |                          |                           |                  |             |              |
| PPlan-26-007             | 06/16/2026 | LATHRUP VILLAGE          | 27400 SOUTHFIELD RD       | 40-24-13-153-005 | \$18,537.00 | \$0          |
| <b>Work Description:</b> |            |                          |                           |                  |             |              |
| PPlan-26-005             | 06/12/2026 | MC30 LLC                 | 28919 SOUTHFIELD RD       | 40-24-14-227-042 | \$40.00     | \$0          |
| <b>Work Description:</b> |            |                          |                           |                  |             |              |

**Total Permits For Type: 4**

**Total Fees For Type: \$19,227.00**

**Total Construction Value For Type: \$0**

## Window Permit

| Permit # | Issue Date | Property Owner   | Job Address         | Parcel #         | Permit Fees | Const. Value |
|----------|------------|------------------|---------------------|------------------|-------------|--------------|
| PB260054 | 06/04/2026 | CHAMPA, STEVEN R | 18732 SAN JOSE BLVD | 40-24-14-401-017 | \$250.00    | \$26,100     |

**Total Permits For Type: 1**  
**Total Fees For Type: \$250.00**  
**Total Construction Value For Type: \$26,102**

## **Report Summary**

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**Grand Total Permit Fees: \$27,345.50**  
**Grand Total Permits: 68**  
**Grand Total Construction Value: \$229,972**

**Building Department  
Reporting: Steve**

# DDA Code Enforcement Report June 2026

| Address                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Property Owner       | Violation                                                  | Category                 | Status                              |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|------------------------------------------------------------|--------------------------|-------------------------------------|
| <b>19348 SUNNYBROOK AVE</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | <b>DAVIS, OZELLA</b> | <b>TALL GRASS/WEEDS - GRASS NOT TO EXCEED 7" IN HEIGHT</b> | <b>Tall Grass/ Weeds</b> | <b>Door Tagged,<br/>Letter Sent</b> |
| <p>302.4 Weeds<br/>Premises and exterior property shall be maintained free from weeds or plant growth in excess of 7". Noxious weeds shall be prohibited. Weeds shall be defined as all grasses, annual plants and vegetation, other than trees or shrubs provided; however, this term shall not include cultivated flowers and gardens.</p> <p>Upon failure of the owner or agent having charge of a property to cut and destroy weeds after service of a notice of violation, they shall be subject to prosecution in accordance with section 106.3 and as prescribed by the authority having jurisdiction. Upon failure to comply with the notice of violation, any duly authorized employee of the jurisdiction or contractor hired by the jurisdiction shall be authorized to enter upon the property in violation and cut and destroy the weeds growing thereon, and the costs of such removal shall be paid by the owner or agent responsible for the property.</p> <p>INSPECTOR COMMENTS: Grass observed over 7" in height.</p>       |                      |                                                            |                          |                                     |
| <b>19376 SUNNYBROOK AVE</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | <b>COUNTS, DEON</b>  | <b>TALL GRASS/WEEDS - GRASS NOT TO EXCEED 7" IN HEIGHT</b> | <b>Tall Grass/ Weeds</b> | <b>Door Tagged,<br/>Letter Sent</b> |
| <p>302.4 Weeds<br/>Premises and exterior property shall be maintained free from weeds or plant growth in excess of 7". Noxious weeds shall be prohibited. Weeds shall be defined as all grasses, annual plants and vegetation, other than trees or shrubs provided; however, this term shall not include cultivated flowers and gardens.</p> <p>Upon failure of the owner or agent having charge of a property to cut and destroy weeds after service of a notice of violation, they shall be subject to prosecution in accordance with section 106.3 and as prescribed by the authority having jurisdiction. Upon failure to comply with the notice of violation, any duly authorized employee of the jurisdiction or contractor hired by the jurisdiction shall be authorized to enter upon the property in violation and cut and destroy the weeds growing thereon, and the costs of such removal shall be paid by the owner or agent responsible for the property.</p> <p>INSPECTOR COMMENTS: Grass observed at or over 7" in height.</p> |                      |                                                            |                          |                                     |
| <b>27315 LATHRUP BLVD</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | <b>SCOTT, JEROME</b> | <b>TALL GRASS/WEEDS - GRASS NOT TO EXCEED 7" IN HEIGHT</b> | <b>Tall Grass/ Weeds</b> | <b>Door Tagged,<br/>Letter Sent</b> |
| <p>302.4 Weeds<br/>Premises and exterior property shall be maintained free from weeds or plant growth in excess of 7". Noxious weeds shall be prohibited. Weeds shall be defined as all grasses, annual plants and vegetation, other than trees or shrubs provided; however, this term shall not include cultivated flowers and gardens.</p> <p>Upon failure of the owner or agent having charge of a property to cut and destroy weeds after service of a notice of violation, they shall be subject to prosecution in accordance with section 106.3 and as prescribed by the authority having jurisdiction. Upon failure to comply with the notice of violation, any duly authorized employee of the jurisdiction or contractor hired by the jurisdiction shall be authorized to enter upon the property in violation and cut and destroy the weeds growing thereon, and the costs of such removal shall be paid by the owner or agent responsible for the property.</p> <p>INSPECTOR COMMENTS: Grass observed over 7" in height.</p>       |                      |                                                            |                          |                                     |

DDA Code Enforcement Report June 2026

| Address                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Property Owner                   | Violation                                                                                                                                                                                                                                                                                                        | Category                           | Status                   |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|--------------------------|
| 18271 MEADOWOOD AVE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | WILLIAMS, BRUCE                  | No vehicle shall at any time be in a state of major disassembly, disrepair, or in the process of being stripped or dismantled. All vehicles on any property must be licensed and operable or removed from the property.                                                                                          | Inoperable Vehicle                 | Door Tagged, Letter Sent |
| <div>302.8 Motor Vehicles</div> <div>Except as provided for in other regulations, no inoperative or unlicensed motor vehicle shall be parked, kept or stored on any premises, and no vehicle shall at any time be in a state of major dissassembly, disrepair, or in the process of being stripped or dismantled. Sec. 5.6 Inoperable and Abandoned Motor Vehicles "inoperable motor vehicle" within the meaning of this provision shall include all motor vehicles which do not have an operable engine, or do not have all of their wheels attached, or do have one or more flat tires, or are not currently licensed so as to be lawfully operated on public streets, or are otherwise so out of repair that they cannot be lawfully operated on public streets.</div> <div>INSPECTOR COMMENTS: Car observed with flat front driver tire.</div> |                                  |                                                                                                                                                                                                                                                                                                                  |                                    |                          |
| 28550 SOUTHFIELD RD                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | GREAT EXPRESSIONS DENTAL CENTERS | Observed accumulation of trash and rubbish in the ditch in front of property. Ditch must be cleared of refuse per city ordinances.                                                                                                                                                                               | Accumulation of Rubbish or Garbage | Letter Sent              |
| <div>308.1 Accumulation of rubbish or garbage.</div> <div>Exterior property and premises, and the interior of every structure, shall be free from any accumulation of rubbish or garbage.</div> <div>INSPECTOR COMMENTS: Observed collection of garbage in ditch in front of property. Property owner is responsible for the maintenance of this ditch, including ensuring it is clear of trash and grass cutting.</div>                                                                                                                                                                                                                                                                                                                                                                                                                           |                                  |                                                                                                                                                                                                                                                                                                                  |                                    |                          |
| 27535 GOLDENGATE W DI                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | DUNGY, ERWIN W                   | The property owner or authorized agent is responsible for scheduling the required inspections associated with this project. Calls for inspections must be at least 24 hours in advance. Please provide permit number and site address at this time. NOTE: All concrete must be poured the same day as inspected. | Working Without Required Permit(s) | Door Tagged, Letter Sent |
| <div>R105.1 Required - Permits</div> <div>Any owner or owner's authorized agent who intends to construct, enlarge, alter, repair, move, demolish or change the occupancy of a building or structure, or to erect, install, enlarge, alter, repair, remove, convert or replace any electrical, gas, mechanical or plumbing system, the installation of which is regulated by this code, or to cause any such work to be performed, shall first make application to the building official and obtain the required permit.</div> <div>INSPECTOR COMMENTS: Patio work being done in the backyard did not have a permit, as required by the ordinance. Can be remedied by providing permit application and paying permit fee, either by property owner or contractor hired.</div>                                                                       |                                  |                                                                                                                                                                                                                                                                                                                  |                                    |                          |
| 27440 GOLDENGATE W DI                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | ROUSSEAUX, ELMER G               | No vehicle shall at any time be in a state of major disassembly, disrepair, or in the process of being stripped or dismantled. All vehicles on any property must be licensed and operable or removed from the property. You have (? days) to have the (color-type) licensed and proven to be operable.           | Inoperable Vehicle                 | Letter Sent              |
| <div>302.8 Motor Vehicles</div>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                  |                                                                                                                                                                                                                                                                                                                  |                                    |                          |

DDA Code Enforcement Report June 2026

| Address                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Property Owner               | Violation                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Category                   | Status             |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|--------------------|
| <p>Except as provided for in other regulations, no inoperative or unlicensed motor vehicle shall be parked, kept or stored on any premises, and no vehicle shall at any time be in a state of major dissassembly, disrepair, or in the process of being stripped or dismantled. Sec. 5.6 Inoperable and Abandoned Motor Vehicles "inoperable motor vehicle" within the meaning of this provision shall include all motor vehicles which do not have an operable engine, or do not have all of their wheels attached, or do have one or more flat tires, or are not currently licensed so as to be lawfully operated on public streets, or are otherwise so out of repair that they cannot be lawfully operated on public streets.</p> <p>INSPECTOR COMMENTS: Car has been present an unmoved since before I became Code Enforcement Officer. Must be moved or removed from premesis in 7 days.</p> |                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                            |                    |
| 26715 LATHRUP BLVD                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | BERNARD, DONALD K            | <p>Neighbor complained that this individual has had (2) filled garbage cans on the side of her house since Memorial Day &amp; is now giving off a terrible odor.</p> <p>The neighbor complaining is located at 17538 Ramsgate - You have their permission to access their driveway so you can view the issue.</p>                                                                                                                                              | Sanitation Violation       |                    |
| <p>302.1 Sanitation</p> <p>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.</p> <p>INSPECTOR COMMENTS: Open trash recepticles located near back of fence is causing disruption to neighbors. Trash cans must be covered or moved to avoid offensive smell, avoid critters/rodents getting into trash, and avoid trash from blowing into neighboring property.</p>                                                                                                                                                                                                                                                                                                                                            |                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                            |                    |
| 18594 SARATOGA BLVD                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | SCHIEBOLD, MAXIMILLIAN JAMES | <p>All brush or uncontrolled tree growth, six inches or more in height, growing or lying upon any property in the City is illegal. Every person in charge of land in the City upon which such conditions or nuisances exist shall cause the same to be cut down, destroyed or removed.</p> <p>This includes any restriction to clear corner vision limitations.</p> <p>Tree requires trimming and/or removal. Dead tree / dead limbs / structural nuisance</p> | Tree/Brush/Hedge Violation |                    |
| <p>302.3 Sidewalks and driveways</p> <p>All sidewalks, walkways, stairs, driveways, parking spaces and similar areas shall be kept in a proper state of repair, and maintained free from hazardous conditions.</p> <p>INSPECTOR COMMENTS: Trees on west side of propertyare overgrown and interfering with sidewalk travel. Must be trimmed to reasonable levels to allow for easy passage.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                            |                    |
| 28408 ELDORADO PL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | LUCAS, MARC                  | TALL GRASS/WEEDS - GRASS NOT TO EXCEED 7" IN HEIGHT                                                                                                                                                                                                                                                                                                                                                                                                            | Tall Grass/ Weeds          | Complaint Recieved |
| <p>302.4 Weeds</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                            |                    |

DDA Code Enforcement Report June 2026

| Address                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Property Owner            | Violation                                                                                                                                                                                                       | Category                           | Status      |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|-------------|
| Premises and exterior property shall be maintained free from weeds or plant growth in excess of 7". Noxious weeds shall be prohibited. Weeds shall be defined as all grasses, annual plants and vegetation, other than trees or shrubs provided; however, this term shall not include cultivated flowers and gardens. <p>Upon failure of the owner or agent having charge of a property to cut and destroy weeds after service of a notice of violation, they shall be subject to prosecution in accordance with section 106.3 and as prescribed by the authority having jurisdiction. Upon failure to comply with the notice of violation, any duly authorized employee of the jurisdiction or contractor hired by the jurisdiction shall be authorized to enter upon the property in violation and cut and destroy the weeds growing thereon, and the costs of such removal shall be paid by the owner or agent responsible for the property.</p> INSPECTOR COMMENTS: Grass and weeds have exceeded 7" in height. Other areas on property are in need of attention, including play structure in back yard.         |                           |                                                                                                                                                                                                                 |                                    |             |
| 28305 SOUTHFIELD RD                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | MOUHAJER DEVELOPEMENT INC | Tree on south side of building has overgrown and is partially blocking the sidewalk, making pedestrian traffic difficult.                                                                                       | Tree/Brush/Hedge Violation         | Letter Sent |
| 302.4 Weeds <p>Premises and exterior property shall be maintained free from weeds or plant growth in excess of 7". Noxious weeds shall be prohibited. Weeds shall be defined as all grasses, annual plants and vegetation, other than trees or shrubs provided; however, this term shall not include cultivated flowers and gardens.</p> <p>Upon failure of the owner or agent having charge of a property to cut and destroy weeds after service of a notice of violation, they shall be subject to prosecution in accordance with section 106.3 and as prescribed by the authority having jurisdiction. Upon failure to comply with the notice of violation, any duly authorized employee of the jurisdiction or contractor hired by the jurisdiction shall be authorized to enter upon the property in violation and cut and destroy the weeds growing thereon, and the costs of such removal shall be paid by the owner or agent responsible for the property.</p> INSPECTOR COMMENTS: Tree on south side of building has overgrown and is partially blocking the sidewalk, making pedestrian traffic difficult. |                           |                                                                                                                                                                                                                 |                                    |             |
| 27610 GOLDENGATE W DI                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | RAJASUNDRAM, RAMESH       | Bushes/Shrubs on south side of proprty is overgrown and disrupting pedestrian traffic. Please cut back.                                                                                                         | Tree/Brush/Hedge Violation         | Letter Sent |
| Sec. 82-70. - Maintenance of property. <p>(a) Every property owner and other person in possessory control of a parcel of private property shall maintain such parcel and the adjoining right-of-way as follows:</p> <p>(1) There shall be a clear space upwards from the ground to eight feet above all public streets, alleys and sidewalks.</p> <p>(2) No broken, dead, diseased, or decayed limbs, branches, or trees which are likely to fall upon any public street or public sidewalk shall be permitted to exist.</p> <p>(3) No plant materials which interfere with or obscure the view of any traffic control device or street, alley, or sidewalk in such fashion as to constitute a hazard to the travelling public shall be permitted to exist.</p> <p>(b) All properties found to be in a condition violative of this section are declared to be public nuisances.</p> INSPECTOR COMMENTS: Bushes/Shrubs on south side of proprty is overgrown and disrupting pedestrian traffic. Please cut back.                                                                                                      |                           |                                                                                                                                                                                                                 |                                    |             |
| 18505 W 12 MILE RD                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | STEPHAN DAVIS             | Pallets have accumulated behind the dumpster. Pallets are stacked halphazardly taller than the barrier wall and are at risk of falling onto residential property. Pallets must be removed at next trash pickup. | Accumulation of Rubbish or Garbage | Letter Sent |
| Sec. 54-35. - Dumpsters                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                           |                                                                                                                                                                                                                 |                                    |             |

DDA Code Enforcement Report June 2026

| Address                                                                                                                                                                                                                                                                                                               | Property Owner | Violation | Category | Status |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-----------|----------|--------|
| Any business establishment generating more waste than can be stored within its building between collections shall contract privately with rubbish collectors for pickup. Dumpsters can be used by business establishments for outside storage by obtaining necessary permits in conformity with the zoning ordinance. |                |           |          |        |

INSPECTOR COMMENTS: Pallets have accumulated behind the dumpster. Pallets are stacked halphazardly taller than the barrier wall and are at risk of falling onto residential property. Pallets must be removed at next trash pickup.

Records: 13

Code Enforcement

## Memorandum

**To:** Mayor and City Council

**From:** Mike Greene, City Administrator

**Date:** July 06, 2026

**Re:** Monthly Approval of Disbursements

Attached are reports for the Cities Monthly Disbursements for the Month of June 2026.

**MOTION:**

| <b>JUNE DISBURSEMENTS W/ SALARY INCLUDED</b> |                    |           |                   |
|----------------------------------------------|--------------------|-----------|-------------------|
| FUND                                         |                    |           |                   |
| 101                                          | GENERAL FUND       | \$        | 467,448.55        |
| FUND                                         |                    |           |                   |
| 202                                          | MAJOR ROADS        | \$        | 6,777.84          |
| FUND                                         |                    |           |                   |
| 203                                          | LOCAL ROADS        | \$        | 221,069.89        |
| FUND                                         |                    |           |                   |
| 258                                          | CAPITAL FUND       | \$        | -                 |
| FUND                                         |                    |           |                   |
| 397                                          | ROAD MILLAGE FUND  | \$        | -                 |
| FUND                                         |                    |           |                   |
| 494                                          | DOWNTOWN DEV. AUTH | \$        | 20,560.78         |
| FUND                                         |                    |           |                   |
| 592                                          | WATER & SEW        | \$        | 168,902.37        |
| <b>TOTAL DISBURSEMENTS</b>                   |                    | <b>\$</b> | <b>884,759.43</b> |

**BUDGET REPORT (REVENUES VERSUS EXPENDITURES) FOR MONTH ENDED JUNE 30, 2026**

|                                           | <b>Revenues<br/>Through<br/>6/30/2026</b> | <b>Expenses<br/>Through<br/>6/30/2026</b> | <b>Revenues<br/>Over (Under)<br/>Expenses</b> |
|-------------------------------------------|-------------------------------------------|-------------------------------------------|-----------------------------------------------|
| <b>101-GENERAL FUND</b>                   | 5,564,476                                 | 5,135,819                                 | 428,658                                       |
| <b>202-MAJOR STREET FUND</b>              | 420,326                                   | 326,882                                   | 93,443                                        |
| <b>203-LOCAL STREET FUND</b>              | 609,848                                   | 407,216                                   | 202,632                                       |
| <b>397-ROADS MILLAGE BOND FUND</b>        | 709,917                                   | 603,250                                   | 106,667                                       |
| <b>494-DOWNTOWN DEVELOPMENT AUTHORITY</b> | 572,527                                   | 491,864                                   | 80,663                                        |
| <b>592-WATER &amp; SEWER FUND</b>         | 2,660,511                                 | 2,604,951                                 | 55,560                                        |
| <b>GRAND TOTAL ALL FUNDS</b>              | <b>10,537,605</b>                         | <b>9,569,982</b>                          | <b>967,623</b>                                |

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

Period covered 05/24/2026-06/05/2026

**Gross Payroll:**

| Payroll Department | Amount      | Personnel                                                                                                                               |
|--------------------|-------------|-----------------------------------------------------------------------------------------------------------------------------------------|
| Admin              | \$20,036.97 | Greene, Miller, Townsend, Bobcean, Emanuel, Singleton                                                                                   |
| DDA                | \$5,629.23  | Colson, Kennedy                                                                                                                         |
| Bldg Mnt           | \$0.00      |                                                                                                                                         |
| Police             | \$38,760.00 | Alexander, Button, Gijsbers, Cehic, Doheny, Mateyak, Moilanen, Huston, Hutson, Cory, Lawrence, McKee<br>Roberts, Stajich, Tackett, Zang |
| DPS                | \$0.00      |                                                                                                                                         |
| Water              | \$0.00      |                                                                                                                                         |
| Recreation         | \$0.00      |                                                                                                                                         |

Total Gross \$64,426.20

Deductions \$21,350.10

Net Payroll \$43,076.10

**\* Fund Totals Include Gross Payroll**

|                                |             |
|--------------------------------|-------------|
| General Fund                   | \$58,796.97 |
| Major Road Fund                | \$0.00      |
| Local Road Fund                | \$0.00      |
| Capital Acquisition Fund       | \$0.00      |
| Road Bond                      | \$0.00      |
| Downtown Development Authority | \$5,269.23  |
| Water & Sewer Fund             | \$0.00      |

|       |             |
|-------|-------------|
| Total | \$64,066.20 |
|-------|-------------|

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

Period covered 06/07/2026-06/18/2026

Gross Payroll:

| Payroll Department | Amount      | Personnel                                                                                                                                     |
|--------------------|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------|
| Admin              | \$21,537.00 | Greene, Miller, Townsend, Bobcean, Colliau, Emanuel, Singleton                                                                                |
| DDA                | \$5,269.23  | Colson, Kennedy                                                                                                                               |
| Bldg Mnt           | \$0.00      |                                                                                                                                               |
| Police             | \$44,828.22 | Alexander, Button, Cehic, Cory, Doheny, Mateyak, Gijsbers, Holley, Huston, Hutson, Lawrence, McKee, Moilanen, Roberts, Stajich, Tackett, Zang |
| DPS                | \$0.00      |                                                                                                                                               |
| Water              | \$0.00      |                                                                                                                                               |
| Recreation         | \$0.00      |                                                                                                                                               |

Total Gross \$71,634.45

Deductions \$28,558.35

Net Payroll \$43,076.10

\* Fund Totals Include Gross Payroll

|                                |              |
|--------------------------------|--------------|
| General Fund                   | \$408,651.58 |
| Major Road Fund                | \$6,777.84   |
| Local Road Fund                | \$221,069.89 |
| Capital Acquisition Fund       | \$0.00       |
| Road Bond                      | \$0.00       |
| Downtown Development Authority | \$15,291.55  |
| Water & Sewer Fund             | \$168,902.37 |
| Total                          | \$820,693.23 |

| GL Number                        | GL Desc                        | Vendor                   | Invoice Description                   | Amount    | Check # |
|----------------------------------|--------------------------------|--------------------------|---------------------------------------|-----------|---------|
| Fund 101 GENERAL FUND            |                                |                          |                                       |           |         |
| Dept 000.000                     |                                |                          |                                       |           |         |
| 101-000.000-028.096              | TAXES RECEIVABLE-PERSONAL PRO  | OAKLAND COUNTY TREASURER | 10350 CITY OF LATHRUP VILLAGE         | (205.17)  | 52723   |
| 101-000.000-245.000              | RENTAL SECURITY DEPOSITS HELD  | CASSANDRA WHITFIELD      | COMMUNITY ROOM DEPOSIT REFUND         | 300.00    | 52693   |
| 101-000.000-245.000              | RENTAL SECURITY DEPOSITS HELD  | KIM JOHNSON              | COMMUNITY ROOM DEPOSIT REFUND         | 300.00    | 52715   |
| 101-000.000-245.000              | RENTAL SECURITY DEPOSITS HELD  | KIMBERLY SEALS           | COMMUNITY ROOM DEPOSIT REFUND         | 300.00    | 52716   |
| 101-000.000-245.000              | RENTAL SECURITY DEPOSITS HELD  | SHARI MULLINS            | COMMUNITY ROOM DEPOSIT REFUND         | 300.00    | 52731   |
| 101-000.000-245.000              | RENTAL SECURITY DEPOSITS HELD  | SHEREESE HADEN           | MEETING ROOM REFUND                   | 50.00     | 52732   |
| 101-000.000-245.000              | RENTAL SECURITY DEPOSITS HELD  | STEPHANIE HAMME          | COMMUNITY ROOM DEPOSIT REFUND         | 300.00    | 52734   |
| 101-000.000-245.000              | RENTAL SECURITY DEPOSITS HELD  | TAMIKA YANCEY            | COMMUNITY ROOM DEPOSIT REFUND         | 300.00    | 52735   |
| 101-000.000-245.000              | RENTAL SECURITY DEPOSITS HELD  | WESLEY STAMPS            | COMMUNITY ROOM SECURITY DEPOSIT       | 300.00    | 52736   |
| 101-000.000-245.000              | RENTAL SECURITY DEPOSITS HELD  | ANGENA JACKSON           | PARK DEPOSIT REFUND                   | 100.00    | 52741   |
| 101-000.000-245.000              | RENTAL SECURITY DEPOSITS HELD  | CELESTE WORSHAM          | MEETING ROOM DEPOSIT REFUND           | 50.00     | 52747   |
| 101-000.000-245.000              | RENTAL SECURITY DEPOSITS HELD  | DAVID FOOTE              | COMMUNITY ROOM DEPOSIT REFUND         | 300.00    | 52753   |
| 101-000.000-245.000              | RENTAL SECURITY DEPOSITS HELD  | DELIA WELLS              | PARK ROOM DEPOSIT REFUND              | 100.00    | 52754   |
| 101-000.000-245.000              | RENTAL SECURITY DEPOSITS HELD  | DELISA GLASPIE           | COMMUNITY ROOM DEPOSIT REFUND         | 300.00    | 52755   |
| 101-000.000-245.000              | RENTAL SECURITY DEPOSITS HELD  | EDYTHE BROWN             | COMMUNITY ROOM DEPOSIT REFUND         | 300.00    | 52758   |
| 101-000.000-245.000              | RENTAL SECURITY DEPOSITS HELD  | JACQUELINE MOORE-WILLIAM | PARK DEPOSIT REFUND                   | 100.00    | 52761   |
| 101-000.000-245.000              | RENTAL SECURITY DEPOSITS HELD  | KATRINA PATTERSON        | COMMUNITY ROOM DEPOSIT REFUND         | 300.00    | 52762   |
| 101-000.000-245.000              | RENTAL SECURITY DEPOSITS HELD  | KIMISTRI HALL            | COMMUNITY ROOM DEPOSIT REFUND         | 300.00    | 52763   |
| 101-000.000-245.000              | RENTAL SECURITY DEPOSITS HELD  | NADJA SPRINGER-ALI       | COMMUNITY ROOM DEPOSIT REFUND         | 300.00    | 52766   |
| 101-000.000-245.000              | RENTAL SECURITY DEPOSITS HELD  | SHAUN DIRDEN             | PARK-GOLDENGATED DEPOSIT REFUND       | 100.00    | 52772   |
| 101-000.000-245.000              | RENTAL SECURITY DEPOSITS HELD  | STARTING POINT MONTESSOR | COMMUNITY ROOM DEPOSIT REFUND         | 300.00    | 52774   |
| 101-000.000-246.000              | POLICE UNION DUES              | COMMAND OFFICERS ASSN. O | DUES HUTSON/ROBERTS                   | 140.00    | 52698   |
| 101-000.000-246.000              | POLICE UNION DUES              | MICHIGAN ASSOCIATION OF  | JULY 2026 UNION DUES                  | 575.96    | 52764   |
| 101-000.000-283.000              | PERFORMANCE BONDS              | Zolman Restoration       | BD Payment Refund                     | 175.00    | 52778   |
| 101-000.000-295.000              | DEFERRED REVENUE-PERSONAL PRO  | OAKLAND COUNTY TREASURER | 10350 CITY OF LATHRUP VILLAGE         | 205.17    | 52723   |
| 101-000.000-409.000              | DELQ PERSONAL PROPERTY REVENU  | OAKLAND COUNTY TREASURER | 10350 CITY OF LATHRUP VILLAGE         | (205.17)  | 52723   |
| 101-000.000-445.000              | PENALTIES AND INTEREST ON TAXE | OAKLAND COUNTY TREASURER | 2025 DELIQUENT TAX                    | 173.49    | 52768   |
| 101-000.000-588.000              | COMMUNITY FOUNDATION GRANT     | COMMUNITY FOUNDATION FOR | RETURN GRANT MONEY - PROJECT NOT MOVI | 27,500.00 | 52699   |
| Total For Dept 000.000           |                                |                          |                                       | 33,059.28 |         |
| Dept 100.000 GOVERNMENT SERVICES |                                |                          |                                       |           |         |
| 101-100.000-726.000              | OFFICE SUPPLIES                | GIFFELS-WEBSTER ENG INC  | CMS ROW PERMIT REVIEWS FOR VARIOUS AD | 528.00    | 142     |
| 101-100.000-732.000              | CODE ENFORCEMENT               | PARADISE GARDEN LANDSCAP | NUISANCE CUT 8                        | 266.00    | 146     |
| 101-100.000-804.000              | BUILDING TRADE INSPECTION      | MCKENNA & ASSOC.         | PLUMBING AND MECHANICAL APRIL 1, 2026 | 1,831.05  | 144     |
| 101-100.000-804.000              | BUILDING TRADE INSPECTION      | MCKENNA & ASSOC.         | BUILDING INSPECTIONS APRIL 1, 2026 TO | 2,133.63  | 144     |
| 101-100.000-804.000              | BUILDING TRADE INSPECTION      | MCKENNA & ASSOC.         | PLUMBING AND MECHANICAL REINSPECTIONS | 1,959.75  | 156     |
| 101-100.000-804.000              | BUILDING TRADE INSPECTION      | MCKENNA & ASSOC.         | BUILDING INSPECTIONS PERFORMED MAY 1, | 2,824.60  | 156     |
| 101-100.000-805.000              | CABLE TELEVISION               | COMCAST 8700             | UTILITIES JUN 11, 2026 - JUL 10, 2026 | 272.90    | 153     |
| 101-100.000-805.000              | CABLE TELEVISION               | C V STUDIOS              | LVTV SERVICES                         | 5,054.00  | 52746   |
| 101-100.000-808.000              | COMMUNITY CENTER EXPENDITURE   | CLIFTON GRANT            | COMMUNITY ROOM RENTAL AND ADDITIONAL  | 1,730.00  | 52695   |
| 101-100.000-808.000              | COMMUNITY CENTER EXPENDITURE   | CLS CONTINENTAL LINEN SE | CLEANING SUPPLIES                     | 63.78     | 52696   |
| 101-100.000-808.000              | COMMUNITY CENTER EXPENDITURE   | CLIFTON GRANT            | COMMUNITY ROOM RENTAL AND ADDITIONAL  | 1,282.50  | 52748   |
| 101-100.000-848.000              | GOVERNMENT OPERATIONS          | ADP, INC                 | WORKFORCE NOW ESSENTIAL TIME AND ATTE | 130.32    | 52684   |
| 101-100.000-848.000              | GOVERNMENT OPERATIONS          | ASCAP                    | LICENSE FEE                           | 463.42    | 52685   |
| 101-100.000-848.000              | GOVERNMENT OPERATIONS          | RICOH                    | PRINTER 06/26/2026 - 07/25/2026       | 153.83    | 52728   |
| 101-100.000-848.000              | GOVERNMENT OPERATIONS          | RICOH-EQUIPMENT          | PRINTER 03/                           | 147.18    | 52729   |
| 101-100.000-848.000              | GOVERNMENT OPERATIONS          | POINT & PAY              | MONTHLY FEE (MONTH/YEAR)              | 50.00     | 52769   |
| 101-100.000-848.001              | TECHNOLOGY                     | VC3 INC                  | CLOUD PROTECTION AND CLOUD DATA RECOV | 282.46    | 150     |
| 101-100.000-848.001              | TECHNOLOGY                     | VC3 INC                  | CLOUD PROTECTION AND CLOUD DATA RECOV | 271.84    | 150     |
| 101-100.000-848.001              | TECHNOLOGY                     | VC3 INC                  | MICROSOFT OFFICE HOSTED EXCHANGE ONLI | 343.42    | 150     |
| 101-100.000-850.000              | TELEPHONE EXPENDITURES         | INTERMEDIA.NET INC       | TECHNOLOGY MONTHLY CHARGES MAY 02, 20 | 635.73    | 52712   |
| 101-100.000-850.000              | TELEPHONE EXPENDITURES         | SCANSOURCE               | INTERMEDIA SUBSCRIPTION JUNE 2026     | 627.40    | 52771   |

| GL Number                                  | GL Desc                         | Vendor                   | Invoice Description                   | Amount    | Check # |
|--------------------------------------------|---------------------------------|--------------------------|---------------------------------------|-----------|---------|
| Fund 101 GENERAL FUND                      |                                 |                          |                                       |           |         |
| Dept 100.000 GOVERNMENT SERVICES           |                                 |                          |                                       |           |         |
| 101-100.000-850.000                        | TELEPHONE EXPENDITURES          | VERIZON WIRELESS         | CELLULAR SERVICES                     | 213.59    | 52777   |
| 101-100.000-882.000                        | PLANNING/CONSULTING FEES        | GIFFELS-WEBSTER ENG INC  | LATHRUP VILLAGE GENERAL PLAN REVIEW   | 288.00    | 154     |
| 101-100.000-901.000                        | POSTAGE FEES                    | PITNEY BOWES GLOBAL FINA | POSTAGE REFILL ACCT 8000-9090-1041-00 | 400.00    | 147     |
| 101-100.000-901.000                        | POSTAGE FEES                    | PITNEY BOWES GLOBAL FINA | POSTAGE REFILL ACCT 8000-9090-1041-00 | 425.19    | 158     |
| 101-100.000-910.000                        | PROFESSIONAL DEVELOPMENT / TRAI | ALISA EMANUEL            | MILEAGE REIMBURSEMENT MAY 12, 2026 -  | 51.38     | 52740   |
| 101-100.000-964.000                        | REFUNDS AND REBATES             | OAKLAND COUNTY TREASURER | 10350 CITY OF LATHRUP VILLAGE         | 645.66    | 52723   |
| Total For Dept 100.000 GOVERNMENT SERVICES |                                 |                          |                                       | 23,075.63 |         |
| Dept 101.000 ADMINISTRATION                |                                 |                          |                                       |           |         |
| 101-101.000-703.000                        | EMPLOYEE TAXES & BENEFITS       | STANDARD INSURANCE COMPA | INSURANCE                             | 216.11    | 52773   |
| 101-101.000-718.000                        | HEALTH INSURANCE PREMIUMS (CURR | BLUE CARE NETWORK        | 07/01/26-07/31/26 GROUP 129718 SUBGRO | 3,681.03  | 52744   |
| 101-101.000-721.000                        | DATA PROCESING & ASSESSING SVCS | CITY OF SOUTHFIELD       | ASSESSING SERVICES FOR FY-2027 (07/01 | 50,000.00 | 52781   |
| 101-101.000-723.000                        | RETIREE HEALTH CARE - OPEB      | BLUE CARE NETWORK        | 07/01/26 - 07/31/26 GROUP 129718 SUBG | 1,193.94  | 52742   |
| 101-101.000-723.000                        | RETIREE HEALTH CARE - OPEB      | BLUE CROSS-BLUE SHIELD   | 07/01/26 - 07/31/26 GROUP 7006048 DIV | 483.44    | 52745   |
| 101-101.000-818.000                        | ELECTIONS                       | UNITED STATES POSTAL SER | ELECTION PERMIT                       | 202.82    | 52739   |
| 101-101.000-818.000                        | ELECTIONS                       | ALISA EMANUEL            | MILEAGE REIMBURSEMENT MAY 12, 2026 -  | 80.78     | 52740   |
| Total For Dept 101.000 ADMINISTRATION      |                                 |                          |                                       | 55,858.12 |         |
| Dept 201.000 BUILDING & GROUNDS            |                                 |                          |                                       |           |         |
| 101-201.000-801.000                        | PROFESSIONAL & CONTRACTUAL      | CLIFTON GRANT            | GENERAL MAINTENANCE                   | 467.02    | 52695   |
| 101-201.000-801.000                        | PROFESSIONAL & CONTRACTUAL      | CLIFTON GRANT            | SPOUSAL SUPPORT                       | 601.75    | 52695   |
| 101-201.000-801.000                        | PROFESSIONAL & CONTRACTUAL      | CLIFTON GRANT            | SPOUSAL SUPPORT                       | 601.75    | 52748   |
| 101-201.000-801.000                        | PROFESSIONAL & CONTRACTUAL      | CLIFTON GRANT            | GENERAL MAINTENANCE                   | 467.02    | 52748   |
| 101-201.000-920.000                        | UTILITIES                       | DTE ENERGY               | UTILITIES APR 30, 2026-MAY 29, 2026 A | 236.42    | 52701   |
| 101-201.000-920.000                        | UTILITIES                       | DTE ENERGY               | UTILITIES APR 30, 2026 - MAY 29, 2026 | 1,365.81  | 52702   |
| 101-201.000-920.000                        | UTILITIES                       | DTE ENERGY               | UTILITIES APR 30, 2026 - MAY 29, 2026 | 37.00     | 52704   |
| 101-201.000-920.000                        | UTILITIES                       | CONSUMERS ENERGY         | UTILITIES 05/09/26-06/09/26 ACCT 0920 | 288.97    | 52751   |
| 101-201.000-920.000                        | UTILITIES                       | CONSUMERS ENERGY         | UTILITIES 05/09/26- 06/16/26 ACCT 237 | 173.48    | 52779   |
| 101-201.000-930.000                        | BUILDING MAINTENANCE & REPAIR   | ERC-LED                  | MAINTENANCE                           | 451.81    | 141     |
| 101-201.000-930.000                        | BUILDING MAINTENANCE & REPAIR   | HOME DEPOT CREDIT SERVIC | MANHOLE                               | 39.70     | 52711   |
| 101-201.000-930.000                        | BUILDING MAINTENANCE & REPAIR   | HOME DEPOT CREDIT SERVIC | MANHOLE AND SIGN                      | 32.90     | 52711   |
| 101-201.000-930.000                        | BUILDING MAINTENANCE & REPAIR   | HOME DEPOT CREDIT SERVIC | CITY HALL                             | 111.94    | 52711   |
| 101-201.000-930.000                        | BUILDING MAINTENANCE & REPAIR   | J.C. EHRlich             | PEST CONTROL MAINTENANCE              | 165.15    | 52714   |
| 101-201.000-930.000                        | BUILDING MAINTENANCE & REPAIR   | KONE INC.                | ELEVATOR MAINTENANCE 06/01/26 - 06/30 | 296.51    | 52717   |
| 101-201.000-930.000                        | BUILDING MAINTENANCE & REPAIR   | IMPERIALDADE             | CLEANING SUPPLIES                     | 307.16    | 52760   |
| 101-201.000-970.000                        | CAPITAL EXPENDITURE             | DENNY'S HEATING, COOLING | REWIRE FIRE SUPPRESSION               | 346.50    | 140     |
| 101-201.000-970.000                        | CAPITAL EXPENDITURE             | J. SIMON & SONS ELECTRIC | UNHOOK ALL RTU ON ROOF TOP ALONG WITH | 8,100.80  | 52713   |
| Total For Dept 201.000 BUILDING & GROUNDS  |                                 |                          |                                       | 14,091.69 |         |
| Dept 301.000 POLICE DEPARTMENT             |                                 |                          |                                       |           |         |
| 101-301.000-703.000                        | EMPLOYEE TAXES & BENEFITS       | BLUE CROSS-BLUE SHIELD   | 07/01/26 - 07/31/26 GROUP 7006048 DIV | 37.25     | 52689   |
| 101-301.000-703.000                        | EMPLOYEE TAXES & BENEFITS       | STANDARD INSURANCE COMPA | INSURANCE                             | 435.41    | 52773   |
| 101-301.000-718.000                        | HEALTH INSURANCE PREMIUMS (CURR | BLUE CARE NETWORK        | 07/01/26-07/31/26 GROUP 129718 SUBGRO | 9,236.52  | 52744   |
| 101-301.000-723.000                        | RETIREE HEALTH CARE - OPEB      | BLUE CROSS-BLUE SHIELD   | 07/01/26 - 07/31/26 GROUP 7006048 DIV | 12,403.92 | 52690   |
| 101-301.000-723.000                        | RETIREE HEALTH CARE - OPEB      | BRIAN AVEDISIAN          | SOCIAL SECURITY RETIREE OBLIGATION    | 608.70    | 52738   |
| 101-301.000-723.000                        | RETIREE HEALTH CARE - OPEB      | BLUE CROSS-BLUE SHIELD   | 07/01/26 - 07/31/26 GROUP 7006048 DIV | 2,726.69  | 52745   |
| 101-301.000-723.000                        | RETIREE HEALTH CARE - OPEB      | BRIAN AVEDISIAN          | SOCIAL SECURITY RETIREE OBLIGATION (P | 874.60    | 52780   |
| 101-301.000-726.000                        | OFFICE SUPPLIES                 | AMAZON CAPITAL SERVICES  | LITHIUM BATTERY                       | 177.87    | 151     |
| 101-301.000-727.000                        | ROAD SUPPLIES                   | O'REILLY                 | VEHICLE MAINTENANCE                   | 67.98     | 52767   |
| 101-301.000-729.000                        | OFFICE MACHINE MAINTENANCE      | XEROX CORPORATION        | METER USAGE FOR MAY 2026              | 77.26     | 52737   |
| 101-301.000-823.000                        | FIREARMS TRAINING               | AXON ENTERPRISE, INC     | TASER 10 A-LA-CARTE HARDWARE KIT      | 2,064.79  | 52687   |
| 101-301.000-827.000                        | 302 TRAINING FUNDS EXPENDITURES | OAKLAND COMMUNITY COLLEG | POLICE TRAINING SPRING 2026           | 2,123.60  |         |
| 101-301.000-829.000                        | POLICE UNIFORMS & CLEANING      | NYE UNIFORM              | POLICE UNIFORM GIJSBERS               | 15.00     | 145     |

| GL Number                                             | GL Desc                      | Vendor                   | Invoice Description                   | Amount     | Check # |
|-------------------------------------------------------|------------------------------|--------------------------|---------------------------------------|------------|---------|
| Fund 101 GENERAL FUND                                 |                              |                          |                                       |            |         |
| Dept 301.000 POLICE DEPARTMENT                        |                              |                          |                                       |            |         |
| 101-301.000-829.000                                   | POLICE UNIFORMS & CLEANING   | NYE UNIFORM              | POLICE UNIFORM                        | 150.00     | 157     |
| 101-301.000-829.000                                   | POLICE UNIFORMS & CLEANING   | NYE UNIFORM              | POLICE UNIFORM LAWRENCE               | 316.00     | 157     |
| 101-301.000-829.000                                   | POLICE UNIFORMS & CLEANING   | MUNSON CLEANERS          | UNIFORM CLEANING (MAR, APR & MAY)     | 227.00     | 52765   |
| 101-301.000-850.000                                   | TELEPHONE EXPENDITURES       | AT & T                   | UTILITIES MAY 2 - JUN 1, 2026 ACCT 31 | 60.28      | 52686   |
| 101-301.000-850.000                                   | TELEPHONE EXPENDITURES       | COMCAST 7836             | UTILITIS JUN 05, 2026 - JUL 04, 2026  | 30.20      | 52697   |
| 101-301.000-850.000                                   | TELEPHONE EXPENDITURES       | VERIZON WIRELESS         | CELLULAR SERVICES                     | 213.58     | 52777   |
| 101-301.000-860.000                                   | VEHICLE EXPENSE              | BIRMINGHAM OIL CHANGE CE | VEHICLE MAINTENANCE                   | 116.95     | 52688   |
| 101-301.000-860.000                                   | VEHICLE EXPENSE              | O'REILLY AUTOMOTIVE, INC | VEHICLE MAINTENANCE                   | 28.99      | 52722   |
| 101-301.000-860.000                                   | VEHICLE EXPENSE              | OAKLAND COUNTY TREASURER | MOTORPOOL EXT PRODUCTIVE LABOR        | 2,906.24   | 52724   |
| 101-301.000-860.000                                   | VEHICLE EXPENSE              | US BANK VOYAGER FLEET SY | GAS EXPENSE                           | 6,148.01   | 52776   |
| Total For Dept 301.000 POLICE DEPARTMENT              |                              |                          |                                       | 41,046.84  |         |
| Dept 335.000 FIRE & DISPATCH SERVICES (CONTRACTED)    |                              |                          |                                       |            |         |
| 101-335.000-828.500                                   | CONTRACTED DISPATCH SERVICES | CITY OF SOUTHFIELD       | LATHRUP DISPATCH                      | 66,393.00  | 52694   |
| Total For Dept 335.000 FIRE & DISPATCH SERVICES (CONT |                              |                          |                                       | 66,393.00  |         |
| Dept 401.000 PUBLIC SERVICES                          |                              |                          |                                       |            |         |
| 101-401.000-801.000                                   | PROFESSIONAL & CONTRACTUAL   | LATHRUP SERVICES, LLC    | PUBLIC SERVICES FOR MAY 2026          | 10,750.73  | 52719   |
| 101-401.000-920.000                                   | UTILITIES                    | DTE ENERGY               | UTILITIES 05/01/26 - 05/31/26 ACCT: 9 | 2,359.00   | 52705   |
| 101-401.000-920.000                                   | UTILITIES                    | DTE ENERGY               | UTILITIES ACCT: 28047                 | 92.18      | 52707   |
| 101-401.000-920.000                                   | UTILITIES                    | DTE ENERGY               | UTILITIESMAY 5, 2026 - JUN 3, 2026 AC | 19.63      | 52708   |
| 101-401.000-920.000                                   | UTILITIES                    | DTE ENERGY               | UTILITIES MAY 2, 2026 - JUN2, 2026 AC | 17.41      | 52709   |
| 101-401.000-920.000                                   | UTILITIES                    | COMCAST 5838             | UTILITIES JUN 9, 2026 - JUL 8, 2026 A | 287.85     | 152     |
| 101-401.000-920.000                                   | UTILITIES                    | CONSUMERS ENERGY         | UTILITIES 05/09/26-06/09/2026 ACCT 59 | 169.55     | 52750   |
| Total For Dept 401.000 PUBLIC SERVICES                |                              |                          |                                       | 13,696.35  |         |
| Dept 502.000 REFUSE                                   |                              |                          |                                       |            |         |
| 101-502.000-801.001                                   | SOCRRA                       | SOCRRA                   | REFUSE/WASTE MAY 2026 MID-MONTH       | 16,271.00  | 148     |
| 101-502.000-801.001                                   | SOCRRA                       | SOCRRA                   | REFUSE/WASTE APRIL 2026 SPECIAL       | 447.45     | 159     |
| 101-502.000-801.001                                   | SOCRRA                       | SOCRRA                   | REFUSE/WASTE MAY 2026 MONTH END       | 17,919.00  | 159     |
| Total For Dept 502.000 REFUSE                         |                              |                          |                                       | 34,637.45  |         |
| Dept 601.000 RECREATION                               |                              |                          |                                       |            |         |
| 101-601.000-884.000                                   | CONCERTS IN THE PARK         | BMI                      | CONCERTS IN THE PARK 06/01/26 - 05/31 | 459.00     | 52691   |
| Total For Dept 601.000 RECREATION                     |                              |                          |                                       | 459.00     |         |
| Dept 790.000 LIBRARY                                  |                              |                          |                                       |            |         |
| 101-790.000-828.790                                   | CONTRACTED LIBRARY SERVICES  | SOUTHFIELD PUBLIC LIBRAR | LIBRARY SERVICES JANUARY 1 - JUNE 30, | 59,969.00  | 52733   |
| Total For Dept 790.000 LIBRARY                        |                              |                          |                                       | 59,969.00  |         |
| Total For Fund 101 GENERAL FUND                       |                              |                          |                                       | 342,286.36 |         |
| Fund 202 MAJOR STREET FUND                            |                              |                          |                                       |            |         |
| Dept 702.000 MAJOR STREET                             |                              |                          |                                       |            |         |
| 202-702.000-801.000                                   | PROFESSIONAL & CONTRACTUAL   | LATHRUP SERVICES, LLC    | PUBLIC SERVICES FOR MAY 2026          | 5,550.43   | 52719   |
| 202-702.000-858.000                                   | ROAD CONSTRUCTION            | GIFFELS-WEBSTER ENG INC  | EB 11 MILE RESURFACING (MDOT)         | 94.00      | 154     |
| 202-702.000-861.000                                   | ROAD MAINTENANCE             | CADILLAC ASPHALT L.L.C.  | 2026 COLD PATCH                       | 151.87     | 52692   |
| 202-702.000-864.000                                   | TRAFFIC CONTROLS             | ROAD COMMISSION FOR OAKL | SIGNAL MAINTENANCE                    | 981.54     | 52730   |
| Total For Dept 702.000 MAJOR STREET                   |                              |                          |                                       | 6,777.84   |         |
| Total For Fund 202 MAJOR STREET FUND                  |                              |                          |                                       | 6,777.84   |         |
| Fund 203 LOCAL STREET FUND                            |                              |                          |                                       |            |         |
| Dept 703.000 LOCAL STREET                             |                              |                          |                                       |            |         |

| GL Number                                             | GL Desc                         | Vendor                   | Invoice Description                   | Amount     | Check # |
|-------------------------------------------------------|---------------------------------|--------------------------|---------------------------------------|------------|---------|
| Fund 203 LOCAL STREET FUND                            |                                 |                          |                                       |            |         |
| Dept 703.000 LOCAL STREET                             |                                 |                          |                                       |            |         |
| 203-703.000-801.000                                   | PROFESSIONAL & CONTRACTUAL      | LATHRUP SERVICES, LLC    | PUBLIC SERVICES FOR MAY 2026          | 5,550.43   | 52719   |
| 203-703.000-861.000                                   | ROAD MAINTENANCE                | CADILLAC ASPHALT L.L.C.  | 2026 COLD PATCH                       | 151.88     | 52692   |
| 203-703.000-920.000                                   | UTILITIES                       | DTE ENERGY               | UTILITIES APR 29, 2026-MAY 28, 2026 A | 20.66      | 52706   |
| 203-703.000-970.000                                   | CAPITAL EXPENDITURE             | GIFFELS-WEBSTER ENG INC  | RAINBOW CIRCLE PAVEMENT RESURFACING   | 7,496.00   | 142     |
| 203-703.000-970.000                                   | CAPITAL EXPENDITURE             | PRO-LINE ASPHALT PAVING  | RAINBOW CIRCLE IMPROVEMENTS           | 181,145.67 | 52727   |
| 203-703.000-970.000                                   | CAPITAL EXPENDITURE             | GIFFELS-WEBSTER ENG INC  | RAINBOW CIRCLE PAVEMENT RESURFACING   | 26,705.25  | 154     |
| Total For Dept 703.000 LOCAL STREET                   |                                 |                          |                                       | 221,069.89 |         |
| Total For Fund 203 LOCAL STREET FUND                  |                                 |                          |                                       | 221,069.89 |         |
| Fund 494 DDA CONSTRUCTION FUND (CAPITAL PROJECTS)     |                                 |                          |                                       |            |         |
| Dept 000.000                                          |                                 |                          |                                       |            |         |
| 494-000.000-703.000                                   | EMPLOYEE TAXES & BENEFITS       | STANDARD INSURANCE COMPA | INSURANCE                             | 64.68      | 52773   |
| 494-000.000-718.000                                   | HEALTH INSURANCE PREMIUMS (CURR | BLUE CARE NETWORK        | 07/01/26-07/31/26 GROUP 129718 SUBGRO | 1,504.40   | 52744   |
| 494-000.000-723.000                                   | RETIREE HEALTH CARE - OPEB      | BLUE CARE NETWORK        | 07/01/26 - 07/31/26 GROUP 129718 SUBG | 132.66     | 52742   |
| 494-000.000-845.000                                   | STREETSCAPING                   | PARADISE GARDEN LANDSCAP | 1131 - LANDSCAPE MAINTENANCE CONTRACT | 1,061.00   | 146     |
| 494-000.000-845.000                                   | STREETSCAPING                   | PARADISE GARDEN LANDSCAP | 1131 - LANDSCAPE MAINTENANCE CONTRACT | 1,352.00   | 146     |
| 494-000.000-845.000                                   | STREETSCAPING                   | PARADISE GARDEN LANDSCAP | 1131 - LANDSCAPE MAINTENANCE CONTRACT | 265.00     | 146     |
| 494-000.000-845.000                                   | STREETSCAPING                   | KUTCHEY FAMILY FARM      | SOIL MIX WITH FLOWERING PLANTS        | 1,573.00   | 52718   |
| 494-000.000-845.000                                   | STREETSCAPING                   | MICHIGANENSE NATIVE      | FLOWERS                               | 1,077.30   | 52720   |
| 494-000.000-845.000                                   | STREETSCAPING                   | PAMELA SHERMEYER         | REIMBURSEMENT FOR PURCHASE OF FLOWERS | 676.78     | 52726   |
| 494-000.000-970.000                                   | CAPITAL EXPENDITURE             | STATE OF MICHIGAN        | HAWK INSTALLATION SOUTHFIELD RD BETWE | 2,315.50   | 52775   |
| Total For Dept 000.000                                |                                 |                          |                                       | 10,022.32  |         |
| Total For Fund 494 DDA CONSTRUCTION FUND (CAPITAL PRO |                                 |                          |                                       | 10,022.32  |         |
| Fund 592 WATER & SEWER FUND                           |                                 |                          |                                       |            |         |
| Dept 000.000                                          |                                 |                          |                                       |            |         |
| 592-000.000-275.000                                   | OVERPAYMENTS AND REFUNDS PAYABL | GITSIT SOLUTIONS LLC     | OVERPAYMENT REFUND                    | 72.75      | 52759   |
| Total For Dept 000.000                                |                                 |                          |                                       | 72.75      |         |
| Dept 536.000 WATER DEPARTMENT                         |                                 |                          |                                       |            |         |
| 592-536.000-703.000                                   | EMPLOYEE TAXES & BENEFITS       | STANDARD INSURANCE COMPA | INSURANCE                             | 25.04      | 52773   |
| 592-536.000-718.000                                   | HEALTH INSURANCE PREMIUMS (CURR | BLUE CARE NETWORK        | 07/01/26-07/31/26 GROUP 129718 SUBGRO | 775.59     | 52744   |
| 592-536.000-723.000                                   | RETIREE HEALTH CARE - OPEB      | BLUE CARE NETWORK        | 07/01/26 - 07/31/26 GROUP 129718 SUBG | 2,783.94   | 52743   |
| 592-536.000-801.000                                   | PROFESSIONAL & CONTRACTUAL      | LATHRUP SERVICES, LLC    | PUBLIC SERVICES FOR MAY 2026          | 6,236.94   | 52719   |
| 592-536.000-801.000                                   | PROFESSIONAL & CONTRACTUAL      | HYDROCORP                | MUNI COMMERICAL CCC PROGRAM 05/01/26- | 531.16     | 155     |
| 592-536.000-900.000                                   | PRINTING/PUBLICATION COSTS      | UNITED STATES POSTAL SER | POSTAGE - WTR BILL                    | 786.47     | 52683   |
| 592-536.000-900.000                                   | PRINTING/PUBLICATION COSTS      | PRINTING SYSTEMS, INC.   | UTILITY FORMS/UTILITY BILLS           | 619.85     | 52770   |
| 592-536.000-937.000                                   | WATER SYSTEM MAINTENANCE        | SUNDE BUILDING INC.      | INSTALLATIONS AND REPAIRS MADE IN TEH | 5,300.00   | 149     |
| 592-536.000-937.000                                   | WATER SYSTEM MAINTENANCE        | NICO INCORPORATED        | WATER MAIN BREAK FIX                  | 6,280.00   | 52721   |
| 592-536.000-944.000                                   | WATER PURCHASES                 | SOUTHEAST OAKLAND COUNTY | WATER PURCHASE 05/01/2026 - 05/31/202 | 24,266.32  | 160     |
| 592-536.000-970.200                                   | W-CAP - LEAD & COPPER LINE REPL | GIFFELS-WEBSTER ENG INC  | LEAD AND COPPER WATER SERVICE LEAD ST | 352.00     | 142     |
| 592-536.000-970.200                                   | W-CAP - LEAD & COPPER LINE REPL | GIFFELS-WEBSTER ENG INC  | LEAD & COPPER MATERIAL DISTRIBUTION S | 616.00     | 154     |
| 592-536.000-970.426                                   | W-CAP - 2026 WATER MAIN REPLACE | GIFFELS-WEBSTER ENG INC  | 2026 SOUTHFIELD ROAD WATER MAIN       | 89.92      | 142     |
| 592-536.000-970.426                                   | W-CAP - 2026 WATER MAIN REPLACE | GIFFELS-WEBSTER ENG INC  | 2026 SOUTHFIELD RD WATER MAIN         | 3,195.00   | 154     |
| 592-536.000-970.427                                   | W-CAP - 2027 WATER MAIN REPLACE | GIFFELS-WEBSTER ENG INC  | 2027 SOUTHFIELD ROAD WATER MAIN       | 444.00     | 142     |
| 592-536.000-974.000                                   | WATER MAIN PROJECT              | EAGLE LANDSCAPING & SUPP | TOP SOIL/ ENGLISH SUN/SHADE           | 179.99     | 52710   |
| 592-536.000-974.000                                   | WATER MAIN PROJECT              | EAGLE LANDSCAPING & SUPP | TOP SOIL AND ENGLISH (SUN/SHADE) SEED | 179.99     | 52710   |
| 592-536.000-974.000                                   | WATER MAIN PROJECT              | EAGLE LANDSCAPING & SUPP | TOP SOIL                              | 90.00      | 52710   |
| 592-536.000-974.000                                   | WATER MAIN PROJECT              | EAGLE LANDSCAPING & SUPP | TOP SOIL                              | 90.00      | 52710   |
| 592-536.000-974.000                                   | WATER MAIN PROJECT              | EAGLE LANDSCAPING & SUPP | GRASS SEED/ TOP SOIL                  | 213.05     | 52710   |
| 592-536.000-974.000                                   | WATER MAIN PROJECT              | EAGLE LANDSCAPING & SUPP | TOP SOIL                              | 150.00     | 52757   |

| GL Number                               | GL Desc                         | Vendor                   | Invoice Description                   | Amount     | Check # |
|-----------------------------------------|---------------------------------|--------------------------|---------------------------------------|------------|---------|
| Fund 592 WATER & SEWER FUND             |                                 |                          |                                       |            |         |
| Dept 536.000 WATER DEPARTMENT           |                                 |                          |                                       |            |         |
| Total For Dept 536.000 WATER DEPARTMENT |                                 |                          |                                       | 53,205.26  |         |
| Dept 537.000 SEWER DEPARTMENT           |                                 |                          |                                       |            |         |
| 592-537.000-703.000                     | EMPLOYEE TAXES & BENEFITS       | STANDARD INSURANCE COMPA | INSURANCE                             | 25.04      | 52773   |
| 592-537.000-718.000                     | HEALTH INSURANCE PREMIUMS (CURR | BLUE CARE NETWORK        | 07/01/26-07/31/26 GROUP 129718 SUBGRO | 775.59     | 52744   |
| 592-537.000-801.000                     | PROFESSIONAL & CONTRACTUAL      | LATHRUP SERVICES, LLC    | PUBLIC SERVICES FOR MAY 2026          | 6,236.94   | 52719   |
| 592-537.000-939.000                     | SEWER SYSTEM MAINTENANCE        | NICO INCORPORATED        | PAVEMENT AND SIDEWALK REPAIRS         | 13,644.00  | 52721   |
| 592-537.000-940.000                     | RENT & UTILITIES WATER & SEWE   | DTE ENERGY               | UTILITIES APR 30, ACCT: 52618         | 85.43      | 52700   |
| 592-537.000-942.000                     | SEWAGE DISPOSAL EXPENSE         | OAKLAND COUNTY TREASURER | SPECIAL ASSESSMENTS MAY 2026          | 89,696.84  | 52725   |
| 592-537.000-945.000                     | RETENTION TANK-UTIL ELEC        | DTE ENERGY               | UTILITIES APR 30, 2026 - MAY 29, 2026 | 3,599.06   | 52703   |
| 592-537.000-947.000                     | RETENTION TANK UTIL-GAS         | CONSUMERS ENERGY         | UTILITIES 05/09/26-06/09/26 ACCT 6517 | 22.21      | 52752   |
| 592-537.000-957.000                     | INDUSTRIAL SURCHARGE/NON-RESI   | GREAT LAKES WATER AUTHOR | APRIL 2026 INDUSTRIAL WASTE CONTROL S | 1,539.25   | 143     |
| Total For Dept 537.000 SEWER DEPARTMENT |                                 |                          |                                       | 115,624.36 |         |
| Total For Fund 592 WATER & SEWER FUND   |                                 |                          |                                       | 168,902.37 |         |

| GL Number              | GL Desc | Vendor | Invoice Description | Amount           | Check # |
|------------------------|---------|--------|---------------------|------------------|---------|
| <hr/>                  |         |        |                     |                  |         |
| Fund Totals:           |         |        |                     |                  |         |
| Fund 101 GENERAL FUND  |         |        |                     | 342,286.36       |         |
| Fund 202 MAJOR STREET  |         |        |                     | 6,777.84         |         |
| Fund 203 LOCAL STREET  |         |        |                     | 221,069.89       |         |
| Fund 494 DDA CONSTRUCT |         |        |                     | 10,022.32        |         |
| Fund 592 WATER & SEWER |         |        |                     | 168,902.37       |         |
| Total For All Funds:   |         |        |                     | <hr/> 749,058.78 |         |

| GL NUMBER               | DESCRIPTION                             | 2025-26        |        | YTD BALANCE              | ACTIVITY FOR                            |             | AVAILABLE             |             | % BDGT<br>USED |
|-------------------------|-----------------------------------------|----------------|--------|--------------------------|-----------------------------------------|-------------|-----------------------|-------------|----------------|
|                         |                                         | AMENDED BUDGET | NORMAL | 06/30/2026<br>(ABNORMAL) | MONTH 06/30/2026<br>INCREASE (DECREASE) | NORMAL      | BALANCE<br>(ABNORMAL) |             |                |
| Fund 101 - GENERAL FUND |                                         |                |        |                          |                                         |             |                       |             |                |
| Revenues                |                                         |                |        |                          |                                         |             |                       |             |                |
| Dept 000.000            |                                         |                |        |                          |                                         |             |                       |             |                |
| 101-000.000-401.000     | CITY TAXES                              | 3,094,118.00   |        | 3,094,118.41             |                                         | 0.00        |                       | (0.41)      | 100.00         |
| 101-000.000-402.000     | REFUSE COLLECTION TAXES                 | 464,071.00     |        | 464,071.05               |                                         | 0.00        |                       | (0.05)      | 100.00         |
| 101-000.000-409.000     | DELQ PERSONAL PROPERTY REVENU           | 1,300.00       |        | 1,106.59                 |                                         | 0.00        |                       | 193.41      | 85.12          |
| 101-000.000-415.000     | MISCELLANEOUS REVENUE                   | 12,800.00      |        | 12,775.96                |                                         | 1,322.00    |                       | 24.04       | 99.81          |
| 101-000.000-416.000     | WORK COMP DIVIDEND REVENUE              | 7,000.00       |        | 0.00                     |                                         | 0.00        |                       | 7,000.00    | 0.00           |
| 101-000.000-416.001     | PROPERTY & LIABILITY DIVIDEND REVENUE   | 8,000.00       |        | 8,040.00                 |                                         | 0.00        |                       | (40.00)     | 100.50         |
| 101-000.000-419.000     | AT & T LEASE PAYMENTS                   | 63,934.00      |        | 69,261.66                |                                         | 15,983.46   |                       | (5,327.66)  | 108.33         |
| 101-000.000-421.000     | METRO-PCS LEASE PAYMENTS                | 73,000.00      |        | 72,885.62                |                                         | 5,527.75    |                       | 114.38      | 99.84          |
| 101-000.000-423.000     | WORK COMP REIMBURSEMENT                 | 17,054.00      |        | 17,053.77                |                                         | 0.00        |                       | 0.23        | 100.00         |
| 101-000.000-427.033     | SPECIAL ASSESSMENT - PA 33 PUBLIC SAFET | 373,697.00     |        | 373,697.08               |                                         | 0.00        |                       | (0.08)      | 100.00         |
| 101-000.000-445.000     | PENALTITIES AND INTEREST ON TAXES       | 42,693.00      |        | 42,519.05                |                                         | (173.49)    |                       | 173.95      | 99.59          |
| 101-000.000-447.000     | TAX 1% ADMINISTRATIVE FEE               | 114,367.00     |        | 114,366.58               |                                         | 0.00        |                       | 0.42        | 100.00         |
| 101-000.000-448.000     | INSURANCE REIMBURSEMENT                 | 9,500.00       |        | 9,499.33                 |                                         | 5,623.48    |                       | 0.67        | 99.99          |
| 101-000.000-455.000     | METRO AUTHORITY-FEE                     | 20,778.00      |        | 20,778.26                |                                         | 0.00        |                       | (0.26)      | 100.00         |
| 101-000.000-456.000     | BUILDING PERMITS                        | 70,000.00      |        | 71,023.07                |                                         | 5,980.00    |                       | (1,023.07)  | 101.46         |
| 101-000.000-457.000     | ZONING, SITE, SPECIAL PERMITS           | 17,000.00      |        | 36,251.00                |                                         | 20,377.00   |                       | (19,251.00) | 213.24         |
| 101-000.000-458.000     | PLUMBING/HEATING PERMITS                | 31,000.00      |        | 31,937.30                |                                         | 2,000.00    |                       | (937.30)    | 103.02         |
| 101-000.000-459.000     | ELECTRICAL PERMITS                      | 18,000.00      |        | 17,778.00                |                                         | 1,400.00    |                       | 222.00      | 98.77          |
| 101-000.000-460.000     | LICENSES/REGISTRATIONS & ETC DUE TO CIT | 13,000.00      |        | 12,651.00                |                                         | 824.00      |                       | 349.00      | 97.32          |
| 101-000.000-461.000     | DOG & CAT LICENSES                      | 100.00         |        | (599.00)                 |                                         | 0.00        |                       | 699.00      | (599.00)       |
| 101-000.000-470.000     | RECREATION SPECIAL PROGRAMS             | 2,650.00       |        | 2,643.00                 |                                         | 0.00        |                       | 7.00        | 99.74          |
| 101-000.000-470.001     | DOG PARK REVENUE                        | 0.00           |        | 30.00                    |                                         | 15.00       |                       | (30.00)     | 100.00         |
| 101-000.000-470.002     | COMMUNITY GARDEN REVENUE                | 750.00         |        | 720.00                   |                                         | 315.00      |                       | 30.00       | 96.00          |
| 101-000.000-475.000     | COMM ROOM & BLDG RENT REVENUE           | 105,000.00     |        | 103,268.63               |                                         | 10,800.00   |                       | 1,731.37    | 98.35          |
| 101-000.000-477.000     | CABLE TV FRANCHISE FEES                 | 74,000.00      |        | 74,262.14                |                                         | 18,180.00   |                       | (262.14)    | 100.35         |
| 101-000.000-540.000     | 302 TRAINING FUNDS-REVENUES             | 4,432.00       |        | 4,431.90                 |                                         | 0.00        |                       | 0.10        | 100.00         |
| 101-000.000-543.000     | FEDERAL/STATE GRANT                     | 23,155.00      |        | 23,155.08                |                                         | 6,000.00    |                       | (0.08)      | 100.00         |
| 101-000.000-545.000     | POLICE ACTIVITY - CPE REVENUE           | 11,000.00      |        | 11,000.00                |                                         | 0.00        |                       | 0.00        | 100.00         |
| 101-000.000-545.500     | POLICE ACTIVITY REIMBURSEMENT           | 1,800.00       |        | 1,794.78                 |                                         | 0.00        |                       | 5.22        | 99.71          |
| 101-000.000-546.000     | POLICE CHARGES FOR SERVICES             | 11,000.00      |        | 11,378.38                |                                         | 770.54      |                       | (378.38)    | 103.44         |
| 101-000.000-569.000     | OTHER STATE GRANTS                      | 21,000.00      |        | 20,822.29                |                                         | 0.00        |                       | 177.71      | 99.15          |
| 101-000.000-573.001     | LCSA REVENUE                            | 37,529.00      |        | 37,528.63                |                                         | 0.00        |                       | 0.37        | 100.00         |
| 101-000.000-574.000     | STATE SHARED REVENUES                   | 496,000.00     |        | 486,309.40               |                                         | 151,432.00  |                       | 9,690.60    | 98.05          |
| 101-000.000-588.000     | COMMUNITY FOUNDATION GRANT              | 0.00           |        | 0.00                     |                                         | (27,500.00) |                       | 0.00        | 0.00           |
| 101-000.000-607.000     | FOIA FEES                               | 1,000.00       |        | 929.70                   |                                         | 0.00        |                       | 70.30       | 92.97          |
| 101-000.000-607.718     | FOIA-VOTING/ELECTIONS                   | 0.00           |        | 30.00                    |                                         | 0.00        |                       | (30.00)     | 100.00         |
| 101-000.000-612.000     | DISTRICT COURT FINES                    | 45,000.00      |        | 44,792.18                |                                         | 6,987.51    |                       | 207.82      | 99.54          |
| 101-000.000-627.000     | SIDEWALK REVENUES                       | 65,750.00      |        | 65,747.58                |                                         | 200.00      |                       | 2.42        | 100.00         |
| 101-000.000-628.000     | WEED/CODE ENFORCEMENT REVENUE           | 17,600.00      |        | 17,597.37                |                                         | 0.00        |                       | 2.63        | 99.99          |
| 101-000.000-632.000     | PUBLIC SERVICES REIMBURSEMENT           | 35,000.00      |        | 31,464.88                |                                         | 0.00        |                       | 3,535.12    | 89.90          |
| 101-000.000-664.000     | INTEREST INCOME- LEASES                 | 77,000.00      |        | 0.00                     |                                         | 0.00        |                       | 77,000.00   | 0.00           |
| 101-000.000-665.000     | INVESTMENT INTEREST                     | 108,000.00     |        | 102,824.65               |                                         | 0.00        |                       | 5,175.35    | 95.21          |
| 101-000.000-669.000     | DPS BLDG RENT FROM WATER                | 4,917.00       |        | 4,917.00                 |                                         | 1,229.25    |                       | 0.00        | 100.00         |
| 101-000.000-671.000     | ADMINISTRATIVE REV RD FUND              | 4,000.00       |        | 4,000.00                 |                                         | 1,000.00    |                       | 0.00        | 100.00         |
| 101-000.000-676.001     | EMPLOYEE BENEFIT CONTRIBUTION           | 40,600.00      |        | 39,923.63                |                                         | 4,393.01    |                       | 676.37      | 98.33          |
| 101-000.000-681.000     | SALE OF ABANDONED PROPERTY              | 0.00           |        | 105.40                   |                                         | 0.00        |                       | (105.40)    | 100.00         |
| 101-000.000-682.000     | SALE OF FIXED ASSET                     | 5,600.00       |        | 5,585.00                 |                                         | 0.00        |                       | 15.00       | 99.73          |
| Total Dept 000.000      |                                         | 5,644,195.00   |        | 5,564,476.35             |                                         | 232,686.51  |                       | 79,718.65   | 98.59          |
| TOTAL REVENUES          |                                         | 5,644,195.00   |        | 5,564,476.35             |                                         | 232,686.51  |                       | 79,718.65   | 98.59          |
| Expenditures            |                                         |                |        |                          |                                         |             |                       |             |                |

| GL NUMBER                                | DESCRIPTION                             | 2025-26        | YTD BALANCE              | ACTIVITY FOR                            | AVAILABLE                    | % BDGT<br>USED |
|------------------------------------------|-----------------------------------------|----------------|--------------------------|-----------------------------------------|------------------------------|----------------|
|                                          |                                         | AMENDED BUDGET | 06/30/2026<br>(ABNORMAL) | MONTH 06/30/2026<br>INCREASE (DECREASE) | BALANCE<br>NORMAL (ABNORMAL) |                |
| Fund 101 - GENERAL FUND                  |                                         |                |                          |                                         |                              |                |
| Expenditures                             |                                         |                |                          |                                         |                              |                |
| Dept 000.000                             |                                         |                |                          |                                         |                              |                |
| 101-000.000-941.000                      | CONTINGENCY                             | 266,446.00     | 0.00                     | 0.00                                    | 266,446.00                   | 0.00           |
| Total Dept 000.000                       |                                         | 266,446.00     | 0.00                     | 0.00                                    | 266,446.00                   | 0.00           |
| Dept 100.000 - GOVERNMENT SERVICES       |                                         |                |                          |                                         |                              |                |
| 101-100.000-708.000                      | PROPERTY & LIABILITY INSURANC           | 38,500.00      | 38,443.16                | (6,720.17)                              | 56.84                        | 99.85          |
| 101-100.000-710.000                      | UNEMPLOYMENT INSURANCE                  | 65.00          | 53.91                    | 0.00                                    | 11.09                        | 82.94          |
| 101-100.000-712.000                      | WORKER'S COMP INSURANCE                 | 5,000.00       | 4,824.00                 | 0.00                                    | 176.00                       | 96.48          |
| 101-100.000-713.000                      | MERS-RHFV CONTRIBUTION                  | 50,000.00      | 50,000.00                | 0.00                                    | 0.00                         | 100.00         |
| 101-100.000-726.000                      | OFFICE SUPPLIES                         | 5,000.00       | 3,280.26                 | 0.00                                    | 1,719.74                     | 65.61          |
| 101-100.000-732.000                      | CODE ENFORCEMENT                        | 2,000.00       | 1,529.46                 | 0.00                                    | 470.54                       | 76.47          |
| 101-100.000-804.000                      | BUILDING TRADE INSPECTION               | 95,000.00      | 91,596.91                | 0.00                                    | 3,403.09                     | 96.42          |
| 101-100.000-805.000                      | CABLE TELEVISION                        | 55,500.00      | 54,987.24                | 5,326.90                                | 512.76                       | 99.08          |
| 101-100.000-808.000                      | COMMUNITY CENTER EXPENDITURE            | 33,500.00      | 31,548.59                | 3,076.28                                | 1,951.41                     | 94.17          |
| 101-100.000-810.000                      | AUDITING & ACCOUNTING                   | 25,500.00      | 25,451.78                | 0.00                                    | 48.22                        | 99.81          |
| 101-100.000-822.000                      | LEGAL SERVICES                          | 50,000.00      | 43,908.80                | 0.00                                    | 6,091.20                     | 87.82          |
| 101-100.000-832.000                      | CITIZEN COMMUNICATION/PR                | 500.00         | 425.47                   | 0.00                                    | 74.53                        | 85.09          |
| 101-100.000-848.000                      | GOVERNMENT OPERATIONS                   | 20,000.00      | 20,126.78                | 2,358.66                                | (126.78)                     | 100.63         |
| 101-100.000-848.001                      | TECHNOLOGY                              | 60,000.00      | 58,481.26                | 621.64                                  | 1,518.74                     | 97.47          |
| 101-100.000-850.000                      | TELEPHONE EXPENDITURES                  | 35,000.00      | 34,176.34                | 1,263.13                                | 823.66                       | 97.65          |
| 101-100.000-860.000                      | VEHICLE EXPENSE                         | 6,000.00       | 5,849.41                 | 375.00                                  | 150.59                       | 97.49          |
| 101-100.000-882.000                      | PLANNING/CONSULTING FEES                | 35,000.00      | 22,619.78                | 10,374.61                               | 12,380.22                    | 64.63          |
| 101-100.000-900.000                      | PRINTING/PUBLICATION COSTS              | 5,500.00       | 4,587.36                 | 121.00                                  | 912.64                       | 83.41          |
| 101-100.000-901.000                      | POSTAGE FEES                            | 9,000.00       | 7,605.09                 | 0.00                                    | 1,394.91                     | 84.50          |
| 101-100.000-910.000                      | PROFESSIONAL DEVELOPMENT / TRAINING     | 5,000.00       | 4,688.53                 | 51.38                                   | 311.47                       | 93.77          |
| 101-100.000-915.000                      | MEMBERSHIPS                             | 11,500.00      | 10,165.41                | 0.00                                    | 1,334.59                     | 88.39          |
| 101-100.000-955.000                      | MISCELLANEOUS EXPENDITURES              | 0.00           | (474.60)                 | 0.00                                    | 474.60                       | 100.00         |
| 101-100.000-964.000                      | REFUNDS AND REBATES                     | 8,800.00       | 8,750.62                 | 0.00                                    | 49.38                        | 99.44          |
| Total Dept 100.000 - GOVERNMENT SERVICES |                                         | 556,365.00     | 522,625.56               | 16,848.43                               | 33,739.44                    | 93.94          |
| Dept 101.000 - ADMINISTRATION            |                                         |                |                          |                                         |                              |                |
| 101-101.000-701.000                      | SALARIES FULL-TIME                      | 393,000.00     | 383,238.09               | 52,755.40                               | 9,761.91                     | 97.52          |
| 101-101.000-703.000                      | EMPLOYEE TAXES & BENEFITS               | 59,000.00      | 60,028.94                | 5,513.73                                | (1,028.94)                   | 101.74         |
| 101-101.000-716.000                      | DEFINED CONTRIBUTION PENSION PLAN EXP   | 33,000.00      | 32,802.06                | (13,931.55)                             | 197.94                       | 99.40          |
| 101-101.000-717.000                      | DEFINED BENEFIT PENSION PLAN CONTRIBUTI | 163,000.00     | 162,938.74               | 12,485.42                               | 61.26                        | 99.96          |
| 101-101.000-718.000                      | HEALTH INSURANCE PREMIUMS (CURRENT EMPL | 63,000.00      | 60,828.98                | 0.00                                    | 2,171.02                     | 96.55          |
| 101-101.000-719.000                      | OFFICIALS EXPENSE                       | 3,000.00       | 2,017.44                 | 0.00                                    | 982.56                       | 67.25          |
| 101-101.000-721.000                      | DATA PROCESING & ASSESSING SVCS         | 51,000.00      | 50,975.24                | 0.00                                    | 24.76                        | 99.95          |
| 101-101.000-723.000                      | RETIREE HEALTH CARE - OPEB              | 21,000.00      | 20,835.91                | 1,677.38                                | 164.09                       | 99.22          |
| 101-101.000-818.000                      | ELECTIONS                               | 20,000.00      | 20,456.48                | 858.60                                  | (456.48)                     | 102.28         |
| 101-101.000-822.371                      | LEGAL SERVICES - CODE ENFORCEMENT       | 20,000.00      | 16,635.00                | 0.00                                    | 3,365.00                     | 83.18          |
| 101-101.000-847.000                      | BOARD OF REVIEW                         | 400.00         | 400.00                   | 0.00                                    | 0.00                         | 100.00         |
| 101-101.000-955.000                      | MISCELLANEOUS EXPENDITURES              | 200.00         | 187.73                   | 0.00                                    | 12.27                        | 93.87          |
| Total Dept 101.000 - ADMINISTRATION      |                                         | 826,600.00     | 811,344.61               | 59,358.98                               | 15,255.39                    | 98.15          |
| Dept 201.000 - BUILDING & GROUNDS        |                                         |                |                          |                                         |                              |                |
| 101-201.000-801.000                      | PROFESSIONAL & CONTRACTUAL              | 31,000.00      | 30,519.88                | 2,137.54                                | 480.12                       | 98.45          |
| 101-201.000-920.000                      | UTILITIES                               | 70,000.00      | 60,959.06                | 731.84                                  | 9,040.94                     | 87.08          |
| 101-201.000-930.000                      | BUILDING MAINTENANCE & REPAIR           | 40,000.00      | 38,590.51                | 603.67                                  | 1,409.49                     | 96.48          |
| 101-201.000-930.001                      | BUILDING - GRANTS                       | 5,359.00       | 5,358.65                 | 0.00                                    | 0.35                         | 99.99          |

| GL NUMBER                                                  | DESCRIPTION                             | 2025-26        | YTD BALANCE           | ACTIVITY FOR                         | AVAILABLE  |                    | % BDGT USED |
|------------------------------------------------------------|-----------------------------------------|----------------|-----------------------|--------------------------------------|------------|--------------------|-------------|
|                                                            |                                         | AMENDED BUDGET | 06/30/2026 (ABNORMAL) | MONTH 06/30/2026 INCREASE (DECREASE) | NORMAL     | BALANCE (ABNORMAL) |             |
| Fund 101 - GENERAL FUND                                    |                                         |                |                       |                                      |            |                    |             |
| Expenditures                                               |                                         |                |                       |                                      |            |                    |             |
| 101-201.000-936.000                                        | EQUIPMENT MAINTENANCE                   | 2,500.00       | 2,004.71              | 0.00                                 | 495.29     | 80.19              |             |
| 101-201.000-938.000                                        | PARKING LOT & GROUNDS                   | 7,250.00       | 7,058.05              | 0.00                                 | 191.95     | 97.35              |             |
| 101-201.000-970.000                                        | CAPITAL EXPENDITURE                     | 115,000.00     | 21,381.21             | 0.00                                 | 93,618.79  | 18.59              |             |
| Total Dept 201.000 - BUILDING & GROUNDS                    |                                         | 271,109.00     | 165,872.07            | 3,473.05                             | 105,236.93 | 61.18              |             |
| Dept 301.000 - POLICE DEPARTMENT                           |                                         |                |                       |                                      |            |                    |             |
| 101-301.000-701.000                                        | SALARIES FULL-TIME                      | 999,000.00     | 988,614.30            | 116,467.80                           | 10,385.70  | 98.96              |             |
| 101-301.000-702.000                                        | SALARIES PART-TIME                      | 145,000.00     | 142,948.85            | 10,997.10                            | 2,051.15   | 98.59              |             |
| 101-301.000-703.000                                        | EMPLOYEE TAXES & BENEFITS               | 163,000.00     | 163,007.08            | 13,661.69                            | (7.08)     | 100.00             |             |
| 101-301.000-704.000                                        | SALARIES-OVERTIME                       | 80,000.00      | 76,319.46             | 5,218.70                             | 3,680.54   | 95.40              |             |
| 101-301.000-708.000                                        | PROPERTY & LIABILITY INSURANC           | 37,000.00      | 36,935.33             | (6,666.67)                           | 64.67      | 99.83              |             |
| 101-301.000-710.000                                        | UNEMPLOYMENT INSURANCE                  | 115.00         | 94.98                 | 0.00                                 | 20.02      | 82.59              |             |
| 101-301.000-712.000                                        | WORKER'S COMP INSURANCE                 | 10,000.00      | 9,648.00              | 0.00                                 | 352.00     | 96.48              |             |
| 101-301.000-716.000                                        | DEFINED CONTRIBUTION PENSION PLAN EXP   | 70,500.00      | 70,343.27             | 8,336.20                             | 156.73     | 99.78              |             |
| 101-301.000-717.000                                        | DEFINED BENEFIT PENSION PLAN CONTRIBUTI | 39,000.00      | 38,660.00             | 2,955.00                             | 340.00     | 99.13              |             |
| 101-301.000-718.000                                        | HEALTH INSURANCE PREMIUMS (CURRENT EMPL | 110,100.00     | 107,085.41            | 0.00                                 | 3,014.59   | 97.26              |             |
| 101-301.000-723.000                                        | RETIREE HEALTH CARE - OPEB              | 166,200.00     | 167,030.39            | 18,446.46                            | (830.39)   | 100.50             |             |
| 101-301.000-726.000                                        | OFFICE SUPPLIES                         | 4,000.00       | 3,770.53              | 187.82                               | 229.47     | 94.26              |             |
| 101-301.000-727.000                                        | ROAD SUPPLIES                           | 2,500.00       | 2,480.41              | 67.98                                | 19.59      | 99.22              |             |
| 101-301.000-728.000                                        | EVIDENCE SUPPLIES                       | 500.00         | 350.63                | 0.00                                 | 149.37     | 70.13              |             |
| 101-301.000-729.000                                        | OFFICE MACHINE MAINTENANCE              | 900.00         | 852.21                | 0.00                                 | 47.79      | 94.69              |             |
| 101-301.000-731.000                                        | PUBLICATIONS/DOCUMENT REDUCIN           | 100.00         | 0.00                  | 0.00                                 | 100.00     | 0.00               |             |
| 101-301.000-821.000                                        | POLICE RESERVES                         | 500.00         | 204.99                | 0.00                                 | 295.01     | 41.00              |             |
| 101-301.000-823.000                                        | FIREARMS TRAINING                       | 8,500.00       | 8,202.02              | 2,064.79                             | 297.98     | 96.49              |             |
| 101-301.000-825.000                                        | ANIMAL CONTROL                          | 200.00         | 0.00                  | 0.00                                 | 200.00     | 0.00               |             |
| 101-301.000-826.000                                        | COMMUNITY POLICING                      | 1,000.00       | 983.30                | 0.00                                 | 16.70      | 98.33              |             |
| 101-301.000-827.000                                        | 302 TRAINING FUNDS EXPENDITURES         | 4,432.00       | 4,429.20              | 2,123.60                             | 2.80       | 99.94              |             |
| 101-301.000-829.000                                        | POLICE UNIFORMS & CLEANING              | 20,000.00      | 19,064.17             | 150.00                               | 935.83     | 95.32              |             |
| 101-301.000-836.000                                        | PRISONER LOCKUP                         | 5,000.00       | 4,300.00              | 0.00                                 | 700.00     | 86.00              |             |
| 101-301.000-839.000                                        | CPE - CONTINUED PROFESSIONAL EDUCATION  | 5,400.00       | 5,377.96              | 0.00                                 | 22.04      | 99.59              |             |
| 101-301.000-848.001                                        | TECHNOLOGY                              | 42,500.00      | 39,601.48             | 30.20                                | 2,898.52   | 93.18              |             |
| 101-301.000-850.000                                        | TELEPHONE EXPENDITURES                  | 4,000.00       | 3,657.51              | 60.28                                | 342.49     | 91.44              |             |
| 101-301.000-851.000                                        | RADIO COMMUNICATIONS                    | 14,250.00      | 8,862.70              | 0.00                                 | 5,387.30   | 62.19              |             |
| 101-301.000-860.000                                        | VEHICLE EXPENSE                         | 75,500.00      | 72,104.68             | 6,148.01                             | 3,395.32   | 95.50              |             |
| 101-301.000-910.000                                        | PROFESSIONAL DEVELOPMENT / TRAINING     | 15,500.00      | 14,034.98             | 0.00                                 | 1,465.02   | 90.55              |             |
| 101-301.000-915.000                                        | MEMBERSHIPS                             | 5,500.00       | 2,285.52              | 0.00                                 | 3,214.48   | 41.55              |             |
| 101-301.000-970.000                                        | CAPITAL EXPENDITURE                     | 78,000.00      | 77,666.67             | 0.00                                 | 333.33     | 99.57              |             |
| Total Dept 301.000 - POLICE DEPARTMENT                     |                                         | 2,108,197.00   | 2,068,916.03          | 180,248.96                           | 39,280.97  | 98.14              |             |
| Dept 335.000 - FIRE & DISPATCH SERVICES (CONTRACTED)       |                                         |                |                       |                                      |            |                    |             |
| 101-335.000-828.000                                        | CONTRACTED FIRE SERVICES                | 746,400.00     | 745,388.69            | 0.00                                 | 1,011.31   | 99.86              |             |
| 101-335.000-828.500                                        | CONTRACTED DISPATCH SERVICES            | 66,400.00      | 66,393.00             | 66,393.00                            | 7.00       | 99.99              |             |
| Total Dept 335.000 - FIRE & DISPATCH SERVICES (CONTRACTED) |                                         | 812,800.00     | 811,781.69            | 66,393.00                            | 1,018.31   | 99.87              |             |
| Dept 401.000 - PUBLIC SERVICES                             |                                         |                |                       |                                      |            |                    |             |
| 101-401.000-717.000                                        | DEFINED BENEFIT PENSION PLAN CONTRIBUTI | 16,500.00      | 16,529.58             | 1,276.79                             | (29.58)    | 100.18             |             |
| 101-401.000-801.000                                        | PROFESSIONAL & CONTRACTUAL              | 135,000.00     | 121,502.53            | 10,750.73                            | 13,497.47  | 90.00              |             |
| 101-401.000-860.000                                        | VEHICLE EXPENSE                         | 2,000.00       | 0.00                  | 0.00                                 | 2,000.00   | 0.00               |             |
| 101-401.000-890.000                                        | PARK MAINTENANCE                        | 1,000.00       | 0.00                  | 0.00                                 | 1,000.00   | 0.00               |             |
| 101-401.000-891.000                                        | TREE MAINTENANCE                        | 5,000.00       | 0.00                  | 0.00                                 | 5,000.00   | 0.00               |             |

| GL NUMBER                            | DESCRIPTION                 | 2025-26        | YTD BALANCE  | ACTIVITY FOR     | AVAILABLE    |              | % BDGT USED |
|--------------------------------------|-----------------------------|----------------|--------------|------------------|--------------|--------------|-------------|
|                                      |                             | AMENDED BUDGET | 06/30/2026   | MONTH 06/30/2026 | NORMAL       | BALANCE      |             |
|                                      |                             |                | (ABNORMAL)   | INCREASE         | (DECREASE)   | (ABNORMAL)   |             |
| Fund 101 - GENERAL FUND              |                             |                |              |                  |              |              |             |
| Expenditures                         |                             |                |              |                  |              |              |             |
| 101-401.000-893.000                  | MAILBOXES                   | 250.00         | 0.00         |                  | 0.00         | 250.00       | 0.00        |
| 101-401.000-920.000                  | UTILITIES                   | 20,000.00      | 17,125.84    |                  | 3,233.47     | 2,874.16     | 85.63       |
| 101-401.000-936.000                  | EQUIPMENT MAINTENANCE       | 1,000.00       | 394.40       |                  | 0.00         | 605.60       | 39.44       |
| 101-401.000-970.000                  | CAPITAL EXPENDITURE         | 61,000.00      | 60,988.46    |                  | 0.00         | 11.54        | 99.98       |
| Total Dept 401.000 - PUBLIC SERVICES |                             | 241,750.00     | 216,540.81   |                  | 15,260.99    | 25,209.19    | 89.57       |
| Dept 501.000 - LEAF COLLECTION       |                             |                |              |                  |              |              |             |
| 101-501.000-978.000                  | REFUSE EQUIP/ROLLOFF EXPEND | 8,750.00       | 8,066.12     |                  | 0.00         | 683.88       | 92.18       |
| Total Dept 501.000 - LEAF COLLECTION |                             | 8,750.00       | 8,066.12     |                  | 0.00         | 683.88       | 92.18       |
| Dept 502.000 - REFUSE                |                             |                |              |                  |              |              |             |
| 101-502.000-801.001                  | SOCRRA                      | 415,578.00     | 396,104.92   |                  | 16,718.45    | 19,473.08    | 95.31       |
| Total Dept 502.000 - REFUSE          |                             | 415,578.00     | 396,104.92   |                  | 16,718.45    | 19,473.08    | 95.31       |
| Dept 601.000 - RECREATION            |                             |                |              |                  |              |              |             |
| 101-601.000-812.000                  | COMMUNITY EVENTS            | 9,500.00       | 8,842.21     |                  | 0.00         | 657.79       | 93.08       |
| 101-601.000-813.000                  | CHILDREN/YOUTH ACTIVITIES   | 500.00         | 312.79       |                  | 0.00         | 187.21       | 62.56       |
| 101-601.000-815.000                  | COMMUNITY GARDEN            | 100.00         | 20.00        |                  | 0.00         | 80.00        | 20.00       |
| 101-601.000-882.000                  | PLANNING/CONSULTING FEES    | 0.00           | 0.00         |                  | (5,008.00)   | 0.00         | 0.00        |
| 101-601.000-884.000                  | CONCERTS IN THE PARK        | 500.00         | 446.00       |                  | 0.00         | 54.00        | 89.20       |
| 101-601.000-970.000                  | CAPITAL EXPENDITURE         | 6,000.00       | 5,008.00     |                  | 5,008.00     | 992.00       | 83.47       |
| Total Dept 601.000 - RECREATION      |                             | 16,600.00      | 14,629.00    |                  | 0.00         | 1,971.00     | 88.13       |
| Dept 790.000 - LIBRARY               |                             |                |              |                  |              |              |             |
| 101-790.000-828.790                  | CONTRACTED LIBRARY SERVICES | 120,000.00     | 119,938.00   |                  | 59,969.00    | 62.00        | 99.95       |
| Total Dept 790.000 - LIBRARY         |                             | 120,000.00     | 119,938.00   |                  | 59,969.00    | 62.00        | 99.95       |
| TOTAL EXPENDITURES                   |                             | 5,644,195.00   | 5,135,818.81 |                  | 418,270.86   | 508,376.19   | 90.99       |
| Fund 101 - GENERAL FUND:             |                             |                |              |                  |              |              |             |
| TOTAL REVENUES                       |                             | 5,644,195.00   | 5,564,476.35 |                  | 232,686.51   | 79,718.65    | 98.59       |
| TOTAL EXPENDITURES                   |                             | 5,644,195.00   | 5,135,818.81 |                  | 418,270.86   | 508,376.19   | 90.99       |
| NET OF REVENUES & EXPENDITURES       |                             | 0.00           | 428,657.54   |                  | (185,584.35) | (428,657.54) | 100.00      |

| GL NUMBER                         | DESCRIPTION                             | 2025-26        | YTD BALANCE                     | ACTIVITY FOR                            |           | AVAILABLE             |             | % BDGT USED |
|-----------------------------------|-----------------------------------------|----------------|---------------------------------|-----------------------------------------|-----------|-----------------------|-------------|-------------|
|                                   |                                         | AMENDED BUDGET | 06/30/2026<br>NORMAL (ABNORMAL) | MONTH 06/30/2026<br>INCREASE (DECREASE) | NORMAL    | BALANCE<br>(ABNORMAL) |             |             |
| Fund 202 - MAJOR STREET FUND      |                                         |                |                                 |                                         |           |                       |             |             |
| Revenues                          |                                         |                |                                 |                                         |           |                       |             |             |
| Dept 702.000 - MAJOR STREET       |                                         |                |                                 |                                         |           |                       |             |             |
| 202-702.000-574.000               | STATE SHARED REVENUES                   | 433,000.00     | 389,707.09                      |                                         | 40,563.12 |                       | 43,292.91   | 90.00       |
| 202-702.000-665.000               | INVESTMENT INTEREST                     | 34,000.00      | 30,618.44                       |                                         | 0.00      |                       | 3,381.56    | 90.05       |
| Total Dept 702.000 - MAJOR STREET |                                         | 467,000.00     | 420,325.53                      |                                         | 40,563.12 |                       | 46,674.47   | 90.01       |
| TOTAL REVENUES                    |                                         | 467,000.00     | 420,325.53                      |                                         | 40,563.12 |                       | 46,674.47   | 90.01       |
| Expenditures                      |                                         |                |                                 |                                         |           |                       |             |             |
| Dept 702.000 - MAJOR STREET       |                                         |                |                                 |                                         |           |                       |             |             |
| 202-702.000-703.000               | EMPLOYEE TAXES & BENEFITS               | 960.00         | 885.47                          |                                         | 266.26    |                       | 74.53       | 92.24       |
| 202-702.000-705.000               | SALARIES-ADMIN                          | 6,850.00       | 6,787.19                        |                                         | 1,621.16  |                       | 62.81       | 99.08       |
| 202-702.000-716.000               | DEFINED CONTRIBUTION PENSION PLAN EXP   | 300.00         | 294.17                          |                                         | 294.17    |                       | 5.83        | 98.06       |
| 202-702.000-718.000               | HEALTH INSURANCE PREMIUMS (CURRENT EMPL | 215.00         | 139.85                          |                                         | 0.00      |                       | 75.15       | 65.05       |
| 202-702.000-801.000               | PROFESSIONAL & CONTRACTUAL              | 70,000.00      | 61,054.73                       |                                         | 5,550.43  |                       | 8,945.27    | 87.22       |
| 202-702.000-810.000               | AUDITING & ACCOUNTING                   | 3,400.00       | 3,344.58                        |                                         | 0.00      |                       | 55.42       | 98.37       |
| 202-702.000-856.000               | ADMINISTRATION & ENGINEERING            | 15,000.00      | 13,880.40                       |                                         | 1,000.00  |                       | 1,119.60    | 92.54       |
| 202-702.000-858.000               | ROAD CONSTRUCTION                       | 105,600.00     | 105,624.95                      |                                         | 0.00      |                       | (24.95)     | 100.02      |
| 202-702.000-861.000               | ROAD MAINTENANCE                        | 2,000.00       | 2,076.96                        |                                         | 0.00      |                       | (76.96)     | 103.85      |
| 202-702.000-864.000               | TRAFFIC CONTROLS                        | 15,750.00      | 14,387.71                       |                                         | 0.00      |                       | 1,362.29    | 91.35       |
| 202-702.000-866.000               | SNOW & ICE REMOVAL                      | 6,300.00       | 6,236.77                        |                                         | 0.00      |                       | 63.23       | 99.00       |
| 202-702.000-870.000               | FORESTRY                                | 16,000.00      | 12,169.33                       |                                         | 0.00      |                       | 3,830.67    | 76.06       |
| 202-702.000-941.000               | CONTINGENCY                             | 124,625.00     | 0.00                            |                                         | 0.00      |                       | 124,625.00  | 0.00        |
| 202-702.000-999.203               | TRANSFER OUT TO LOCAL ROADS             | 100,000.00     | 100,000.00                      |                                         | 25,000.00 |                       | 0.00        | 100.00      |
| Total Dept 702.000 - MAJOR STREET |                                         | 467,000.00     | 326,882.11                      |                                         | 33,732.02 |                       | 140,117.89  | 70.00       |
| TOTAL EXPENDITURES                |                                         | 467,000.00     | 326,882.11                      |                                         | 33,732.02 |                       | 140,117.89  | 70.00       |
| Fund 202 - MAJOR STREET FUND:     |                                         |                |                                 |                                         |           |                       |             |             |
| TOTAL REVENUES                    |                                         | 467,000.00     | 420,325.53                      |                                         | 40,563.12 |                       | 46,674.47   | 90.01       |
| TOTAL EXPENDITURES                |                                         | 467,000.00     | 326,882.11                      |                                         | 33,732.02 |                       | 140,117.89  | 70.00       |
| NET OF REVENUES & EXPENDITURES    |                                         | 0.00           | 93,443.42                       |                                         | 6,831.10  |                       | (93,443.42) | 100.00      |

| GL NUMBER                         | DESCRIPTION                             | 2025-26        | YTD BALANCE              | ACTIVITY FOR                            |                              | AVAILABLE | % BDGT<br>USED |
|-----------------------------------|-----------------------------------------|----------------|--------------------------|-----------------------------------------|------------------------------|-----------|----------------|
|                                   |                                         | AMENDED BUDGET | 06/30/2026<br>(ABNORMAL) | MONTH 06/30/2026<br>INCREASE (DECREASE) | BALANCE<br>NORMAL (ABNORMAL) |           |                |
| Fund 203 - LOCAL STREET FUND      |                                         |                |                          |                                         |                              |           |                |
| Revenues                          |                                         |                |                          |                                         |                              |           |                |
| Dept 000.000                      |                                         |                |                          |                                         |                              |           |                |
| 203-000.000-556.000               | OTHER STATE GRANTS                      | 242,432.00     | 242,432.00               | 0.00                                    | 0.00                         | 100.00    |                |
| Total Dept 000.000                |                                         | 242,432.00     | 242,432.00               | 0.00                                    | 0.00                         | 100.00    |                |
| Dept 703.000 - LOCAL STREET       |                                         |                |                          |                                         |                              |           |                |
| 203-703.000-415.000               | MISCELLANEOUS REVENUE                   | 17,150.00      | 17,141.21                | 0.00                                    | 8.79                         | 99.95     |                |
| 203-703.000-574.000               | STATE SHARED REVENUES                   | 203,000.00     | 182,313.05               | 18,976.70                               | 20,686.95                    | 89.81     |                |
| 203-703.000-580.000               | LOCAL (OC) CONTRIBUTIONS                | 41,180.00      | 41,180.00                | 19,824.00                               | 0.00                         | 100.00    |                |
| 203-703.000-665.000               | INVESTMENT INTEREST                     | 29,500.00      | 26,781.67                | 0.00                                    | 2,718.33                     | 90.79     |                |
| 203-703.000-690.202               | TRANSFER IN FROM MAJOR ROADS            | 100,000.00     | 100,000.00               | 25,000.00                               | 0.00                         | 100.00    |                |
| 203-703.000-695.000               | ANTICIPATED USE OF FUND BALANCE         | 113,013.00     | 0.00                     | 0.00                                    | 113,013.00                   | 0.00      |                |
| Total Dept 703.000 - LOCAL STREET |                                         | 503,843.00     | 367,415.93               | 63,800.70                               | 136,427.07                   | 72.92     |                |
| TOTAL REVENUES                    |                                         | 746,275.00     | 609,847.93               | 63,800.70                               | 136,427.07                   | 81.72     |                |
| Expenditures                      |                                         |                |                          |                                         |                              |           |                |
| Dept 703.000 - LOCAL STREET       |                                         |                |                          |                                         |                              |           |                |
| 203-703.000-703.000               | EMPLOYEE TAXES & BENEFITS               | 960.00         | 885.47                   | 266.26                                  | 74.53                        | 92.24     |                |
| 203-703.000-705.000               | SALARIES-ADMIN                          | 6,850.00       | 6,787.19                 | 1,621.16                                | 62.81                        | 99.08     |                |
| 203-703.000-716.000               | DEFINED CONTRIBUTION PENSION PLAN EXP   | 300.00         | 294.17                   | 294.17                                  | 5.83                         | 98.06     |                |
| 203-703.000-718.000               | HEALTH INSURANCE PREMIUMS (CURRENT EMPL | 215.00         | 139.85                   | 0.00                                    | 75.15                        | 65.05     |                |
| 203-703.000-801.000               | PROFESSIONAL & CONTRACTUAL              | 70,000.00      | 62,139.73                | 5,550.43                                | 7,860.27                     | 88.77     |                |
| 203-703.000-810.000               | AUDITING & ACCOUNTING                   | 3,500.00       | 3,344.58                 | 0.00                                    | 155.42                       | 95.56     |                |
| 203-703.000-861.000               | ROAD MAINTENANCE                        | 3,000.00       | 2,286.03                 | 0.00                                    | 713.97                       | 76.20     |                |
| 203-703.000-866.000               | SNOW & ICE REMOVAL                      | 6,300.00       | 6,236.76                 | 0.00                                    | 63.24                        | 99.00     |                |
| 203-703.000-870.000               | FORESTRY                                | 30,000.00      | 24,480.67                | 0.00                                    | 5,519.33                     | 81.60     |                |
| 203-703.000-920.000               | UTILITIES                               | 150.00         | 96.56                    | 0.00                                    | 53.44                        | 64.37     |                |
| 203-703.000-970.000               | CAPITAL EXPENDITURE                     | 625,000.00     | 300,524.88               | 181,145.67                              | 324,475.12                   | 48.08     |                |
| Total Dept 703.000 - LOCAL STREET |                                         | 746,275.00     | 407,215.89               | 188,877.69                              | 339,059.11                   | 54.57     |                |
| TOTAL EXPENDITURES                |                                         | 746,275.00     | 407,215.89               | 188,877.69                              | 339,059.11                   | 54.57     |                |
| Fund 203 - LOCAL STREET FUND:     |                                         |                |                          |                                         |                              |           |                |
| TOTAL REVENUES                    |                                         | 746,275.00     | 609,847.93               | 63,800.70                               | 136,427.07                   | 81.72     |                |
| TOTAL EXPENDITURES                |                                         | 746,275.00     | 407,215.89               | 188,877.69                              | 339,059.11                   | 54.57     |                |
| NET OF REVENUES & EXPENDITURES    |                                         | 0.00           | 202,632.04               | (125,076.99)                            | (202,632.04)                 | 100.00    |                |

| GL NUMBER                            | DESCRIPTION         | 2025-26        | YTD BALANCE | ACTIVITY FOR |            | AVAILABLE |            | % BDGT<br>USED |
|--------------------------------------|---------------------|----------------|-------------|--------------|------------|-----------|------------|----------------|
|                                      |                     | AMENDED BUDGET | 06/30/2026  | MONTH        | 06/30/2026 | NORMAL    | BALANCE    |                |
|                                      |                     |                | (ABNORMAL)  | INCREASE     | (DECREASE) |           | (ABNORMAL) |                |
| Fund 262 - FEDERAL FORFEITURES FUND  |                     |                |             |              |            |           |            |                |
| Revenues                             |                     |                |             |              |            |           |            |                |
| Dept 000.000                         |                     |                |             |              |            |           |            |                |
| 262-000.000-665.000                  | INVESTMENT INTEREST | 400.00         | 375.50      |              | 0.00       |           | 24.50      | 93.88          |
| Total Dept 000.000                   |                     | 400.00         | 375.50      |              | 0.00       |           | 24.50      | 93.88          |
| TOTAL REVENUES                       |                     | 400.00         | 375.50      |              | 0.00       |           | 24.50      | 93.88          |
| Expenditures                         |                     |                |             |              |            |           |            |                |
| Dept 000.000                         |                     |                |             |              |            |           |            |                |
| 262-000.000-941.000                  | CONTINGENCY         | 400.00         | 0.00        |              | 0.00       |           | 400.00     | 0.00           |
| Total Dept 000.000                   |                     | 400.00         | 0.00        |              | 0.00       |           | 400.00     | 0.00           |
| TOTAL EXPENDITURES                   |                     | 400.00         | 0.00        |              | 0.00       |           | 400.00     | 0.00           |
| Fund 262 - FEDERAL FORFEITURES FUND: |                     |                |             |              |            |           |            |                |
| TOTAL REVENUES                       |                     | 400.00         | 375.50      |              | 0.00       |           | 24.50      | 93.88          |
| TOTAL EXPENDITURES                   |                     | 400.00         | 0.00        |              | 0.00       |           | 400.00     | 0.00           |
| NET OF REVENUES & EXPENDITURES       |                     | 0.00           | 375.50      |              | 0.00       |           | (375.50)   | 100.00         |

| GL NUMBER                          | DESCRIPTION             | 2025-26        | YTD BALANCE       | ACTIVITY FOR |            | AVAILABLE         | % BDGT USED |
|------------------------------------|-------------------------|----------------|-------------------|--------------|------------|-------------------|-------------|
|                                    |                         | AMENDED BUDGET | 06/30/2026        | MONTH        | 06/30/2026 | BALANCE           |             |
|                                    |                         |                | NORMAL (ABNORMAL) | INCREASE     | (DECREASE) | NORMAL (ABNORMAL) |             |
| Fund 397 - ROAD MILLAGE BOND FUND  |                         |                |                   |              |            |                   |             |
| Revenues                           |                         |                |                   |              |            |                   |             |
| Dept 000.000                       |                         |                |                   |              |            |                   |             |
| 397-000.000-403.000                | ROAD BOND DEBT TAXES    | 702,997.00     | 702,997.42        |              | 0.00       | (0.42)            | 100.00      |
| 397-000.000-665.000                | INVESTMENT INTEREST     | 7,800.00       | 6,919.24          |              | 0.00       | 880.76            | 88.71       |
| Total Dept 000.000                 |                         | 710,797.00     | 709,916.66        |              | 0.00       | 880.34            | 99.88       |
| TOTAL REVENUES                     |                         | 710,797.00     | 709,916.66        |              | 0.00       | 880.34            | 99.88       |
| Expenditures                       |                         |                |                   |              |            |                   |             |
| Dept 000.000                       |                         |                |                   |              |            |                   |             |
| 397-000.000-720.000                | INTEREST EXPENSE        | 162,750.00     | 162,750.00        |              | 0.00       | 0.00              | 100.00      |
| 397-000.000-725.000                | PAYING AGENT FEES       | 500.00         | 500.00            |              | 0.00       | 0.00              | 100.00      |
| 397-000.000-905.000                | BOND PRINCIPAL PAYMENTS | 440,000.00     | 440,000.00        |              | 0.00       | 0.00              | 100.00      |
| 397-000.000-941.000                | CONTINGENCY             | 107,547.00     | 0.00              |              | 0.00       | 107,547.00        | 0.00        |
| Total Dept 000.000                 |                         | 710,797.00     | 603,250.00        |              | 0.00       | 107,547.00        | 84.87       |
| TOTAL EXPENDITURES                 |                         | 710,797.00     | 603,250.00        |              | 0.00       | 107,547.00        | 84.87       |
| Fund 397 - ROAD MILLAGE BOND FUND: |                         |                |                   |              |            |                   |             |
| TOTAL REVENUES                     |                         | 710,797.00     | 709,916.66        |              | 0.00       | 880.34            | 99.88       |
| TOTAL EXPENDITURES                 |                         | 710,797.00     | 603,250.00        |              | 0.00       | 107,547.00        | 84.87       |
| NET OF REVENUES & EXPENDITURES     |                         | 0.00           | 106,666.66        |              | 0.00       | (106,666.66)      | 100.00      |

| GL NUMBER                                            | DESCRIPTION                             | 2025-26        | YTD BALANCE       | ACTIVITY FOR                            |                                 | AVAILABLE |  | % BDGT<br>USED |
|------------------------------------------------------|-----------------------------------------|----------------|-------------------|-----------------------------------------|---------------------------------|-----------|--|----------------|
|                                                      |                                         | AMENDED BUDGET | NORMAL (ABNORMAL) | MONTH 06/30/2026<br>INCREASE (DECREASE) | 06/30/2026<br>NORMAL (ABNORMAL) | BALANCE   |  |                |
| Fund 494 - DDA CONSTRUCTION FUND (CAPITAL PROJECTS)  |                                         |                |                   |                                         |                                 |           |  |                |
| Revenues                                             |                                         |                |                   |                                         |                                 |           |  |                |
| Dept 000.000                                         |                                         |                |                   |                                         |                                 |           |  |                |
| 494-000.000-407.000                                  | TIFA-CAPTURE TAXES                      | 459,900.00     | 459,902.43        | 0.00                                    | (2.43)                          | 100.00    |  |                |
| 494-000.000-409.000                                  | DELQ PERSONAL PROPERTY REVENUE          | 10,000.00      | 10,457.60         | 762.71                                  | (457.60)                        | 104.58    |  |                |
| 494-000.000-410.000                                  | TAX COLLECTED OTHER                     | 37,337.00      | 37,336.78         | 0.00                                    | 0.22                            | 100.00    |  |                |
| 494-000.000-543.000                                  | FEDERAL/STATE GRANTS                    | 2,500.00       | 2,500.00          | 0.00                                    | 0.00                            | 100.00    |  |                |
| 494-000.000-569.000                                  | OTHER STATE GRANTS                      | 750.00         | 752.71            | 0.00                                    | (2.71)                          | 100.36    |  |                |
| 494-000.000-614.000                                  | MUSIC FEST REV                          | 25,000.00      | 24,070.00         | 5,629.00                                | 930.00                          | 96.28     |  |                |
| 494-000.000-615.000                                  | MAIN STREET REVENUES                    | 8,000.00       | 8,000.00          | 0.00                                    | 0.00                            | 100.00    |  |                |
| 494-000.000-665.000                                  | INVESTMENT INTEREST                     | 30,000.00      | 29,507.87         | 0.00                                    | 492.13                          | 98.36     |  |                |
| Total Dept 000.000                                   |                                         | 573,487.00     | 572,527.39        | 6,391.71                                | 959.61                          | 99.83     |  |                |
| TOTAL REVENUES                                       |                                         | 573,487.00     | 572,527.39        | 6,391.71                                | 959.61                          | 99.83     |  |                |
| Expenditures                                         |                                         |                |                   |                                         |                                 |           |  |                |
| Dept 000.000                                         |                                         |                |                   |                                         |                                 |           |  |                |
| 494-000.000-701.000                                  | SALARIES FULL-TIME                      | 135,000.00     | 126,116.01        | 13,396.17                               | 8,883.99                        | 93.42     |  |                |
| 494-000.000-702.000                                  | SALARIES PART-TIME                      | 31,500.00      | 30,431.25         | 6,000.00                                | 1,068.75                        | 96.61     |  |                |
| 494-000.000-703.000                                  | EMPLOYEE TAXES & BENEFITS               | 20,000.00      | 18,834.52         | 2,122.67                                | 1,165.48                        | 94.17     |  |                |
| 494-000.000-716.000                                  | DEFINED CONTRIBUTION PENSION PLAN EXP   | 6,500.00       | 6,462.27          | 6,462.27                                | 37.73                           | 99.42     |  |                |
| 494-000.000-717.000                                  | DEFINED BENEFIT PENSION PLAN CONTRIBUTI | 16,000.00      | 16,135.50         | 1,246.35                                | (135.50)                        | 100.85    |  |                |
| 494-000.000-718.000                                  | HEALTH INSURANCE PREMIUMS (CURRENT EMPL | 14,000.00      | 13,108.97         | 0.00                                    | 891.03                          | 93.64     |  |                |
| 494-000.000-723.000                                  | RETIREE HEALTH CARE - OPEB              | 1,500.00       | 1,415.97          | 132.66                                  | 84.03                           | 94.40     |  |                |
| 494-000.000-726.000                                  | OFFICE SUPPLIES                         | 150.00         | 76.67             | 0.00                                    | 73.33                           | 51.11     |  |                |
| 494-000.000-802.000                                  | TAX TRIBUNAL RETURNS                    | 82,150.00      | 82,148.44         | 0.00                                    | 1.56                            | 100.00    |  |                |
| 494-000.000-810.000                                  | AUDITING & ACCOUNTING                   | 725.00         | 723.17            | 0.00                                    | 1.83                            | 99.75     |  |                |
| 494-000.000-822.000                                  | LEGAL SERVICES                          | 1,500.00       | 1,040.00          | 0.00                                    | 460.00                          | 69.33     |  |                |
| 494-000.000-844.000                                  | MAIN STREET PROGRAM                     | 11,000.00      | 10,932.17         | 0.00                                    | 67.83                           | 99.38     |  |                |
| 494-000.000-845.000                                  | STREETSCAPING                           | 40,000.00      | 35,861.14         | 676.78                                  | 4,138.86                        | 89.65     |  |                |
| 494-000.000-846.000                                  | MUSIC FESTIVAL EXP                      | 35,000.00      | 34,864.07         | 0.00                                    | 135.93                          | 99.61     |  |                |
| 494-000.000-882.000                                  | PLANNING/CONSULTING FEES                | 15,300.00      | 15,300.00         | (10,374.61)                             | 0.00                            | 100.00    |  |                |
| 494-000.000-900.000                                  | PRINTING/PUBLICATION COSTS              | 700.00         | 685.39            | 0.00                                    | 14.61                           | 97.91     |  |                |
| 494-000.000-915.000                                  | MEMBERSHIPS                             | 350.00         | 350.00            | 0.00                                    | 0.00                            | 100.00    |  |                |
| 494-000.000-933.000                                  | REPAIRS & MAINTENANCE                   | 7,000.00       | 6,917.00          | 0.00                                    | 83.00                           | 98.81     |  |                |
| 494-000.000-941.000                                  | CONTINGENCY                             | 26,512.00      | 0.00              | 0.00                                    | 26,512.00                       | 0.00      |  |                |
| 494-000.000-955.000                                  | MISCELLANEOUS EXPENDITURES              | 500.00         | 467.96            | 0.00                                    | 32.04                           | 93.59     |  |                |
| 494-000.000-964.000                                  | REFUNDS AND REBATES                     | 24,100.00      | 24,085.54         | 0.00                                    | 14.46                           | 99.94     |  |                |
| 494-000.000-968.001                                  | DEPRECIATION INFRASTRUCTURE             | 40,000.00      | 0.00              | 0.00                                    | 40,000.00                       | 0.00      |  |                |
| 494-000.000-970.000                                  | CAPITAL EXPENDITURE                     | 64,000.00      | 65,908.00         | 2,315.50                                | (1,908.00)                      | 102.98    |  |                |
| Total Dept 000.000                                   |                                         | 573,487.00     | 491,864.04        | 21,977.79                               | 81,622.96                       | 85.77     |  |                |
| TOTAL EXPENDITURES                                   |                                         | 573,487.00     | 491,864.04        | 21,977.79                               | 81,622.96                       | 85.77     |  |                |
| Fund 494 - DDA CONSTRUCTION FUND (CAPITAL PROJECTS): |                                         |                |                   |                                         |                                 |           |  |                |
| TOTAL REVENUES                                       |                                         | 573,487.00     | 572,527.39        | 6,391.71                                | 959.61                          | 99.83     |  |                |
| TOTAL EXPENDITURES                                   |                                         | 573,487.00     | 491,864.04        | 21,977.79                               | 81,622.96                       | 85.77     |  |                |
| NET OF REVENUES & EXPENDITURES                       |                                         | 0.00           | 80,663.35         | (15,586.08)                             | (80,663.35)                     | 100.00    |  |                |

Item 7C.

| GL NUMBER                             | DESCRIPTION                             | 2025-26        | YTD BALANCE              | ACTIVITY FOR                            | AVAILABLE                    | % BDGT USED |
|---------------------------------------|-----------------------------------------|----------------|--------------------------|-----------------------------------------|------------------------------|-------------|
|                                       |                                         | AMENDED BUDGET | 06/30/2026<br>(ABNORMAL) | MONTH 06/30/2026<br>INCREASE (DECREASE) | BALANCE<br>NORMAL (ABNORMAL) |             |
| Fund 592 - WATER & SEWER FUND         |                                         |                |                          |                                         |                              |             |
| Revenues                              |                                         |                |                          |                                         |                              |             |
| Dept 536.000 - WATER DEPARTMENT       |                                         |                |                          |                                         |                              |             |
| 592-536.000-415.000                   | MISCELLANEOUS REVENUES                  | 52,200.00      | 50,427.96                | 1,775.00                                | 1,772.04                     | 96.61       |
| 592-536.000-543.000                   | FEDERAL/STATE GRANTS                    | 123,900.00     | 102,135.00               | 0.00                                    | 21,765.00                    | 82.43       |
| 592-536.000-640.000                   | WATER SERVICE                           | 784,750.00     | 728,376.35               | 55,976.29                               | 56,373.65                    | 92.82       |
| 592-536.000-640.001                   | BOND REVENUE                            | 229,000.00     | 228,180.12               | 19,003.20                               | 819.88                       | 99.64       |
| 592-536.000-641.000                   | WATER & SEWER PENALTIES                 | 32,000.00      | 32,085.13                | 2,415.58                                | (85.13)                      | 100.27      |
| 592-536.000-642.000                   | METER CHARGE REVENUE                    | 83,200.00      | 77,178.37                | 6,459.34                                | 6,021.63                     | 92.76       |
| 592-536.000-665.000                   | INVESTMENT INTEREST                     | 31,000.00      | 26,146.79                | 0.00                                    | 4,853.21                     | 84.34       |
| 592-536.000-695.000                   | ANTICIPATED USE OF FUND BALANCE         | 554,200.00     | 0.00                     | 0.00                                    | 554,200.00                   | 0.00        |
| Total Dept 536.000 - WATER DEPARTMENT |                                         | 1,890,250.00   | 1,244,529.72             | 85,629.41                               | 645,720.28                   | 65.84       |
| Dept 537.000 - SEWER DEPARTMENT       |                                         |                |                          |                                         |                              |             |
| 592-537.000-641.000                   | WATER & SEWER PENALTIES                 | 45,000.00      | 45,112.47                | 3,268.51                                | (112.47)                     | 100.25      |
| 592-537.000-645.000                   | SEWAGE DISPOSAL REVENUE                 | 1,477,200.00   | 1,326,351.04             | 101,639.78                              | 150,848.96                   | 89.79       |
| 592-537.000-651.000                   | INDUSTRIAL SURCHARGE                    | 27,500.00      | 25,436.38                | 2,089.21                                | 2,063.62                     | 92.50       |
| 592-537.000-665.000                   | INVESTMENT INTEREST                     | 23,000.00      | 19,081.57                | 0.00                                    | 3,918.43                     | 82.96       |
| 592-537.000-695.000                   | ANTICIPATED USE OF FUND BALANCE         | 335,774.00     | 0.00                     | 0.00                                    | 335,774.00                   | 0.00        |
| Total Dept 537.000 - SEWER DEPARTMENT |                                         | 1,908,474.00   | 1,415,981.46             | 106,997.50                              | 492,492.54                   | 74.19       |
| TOTAL REVENUES                        |                                         | 3,798,724.00   | 2,660,511.18             | 192,626.91                              | 1,138,212.82                 | 70.04       |
| Expenditures                          |                                         |                |                          |                                         |                              |             |
| Dept 536.000 - WATER DEPARTMENT       |                                         |                |                          |                                         |                              |             |
| 592-536.000-701.000                   | SALARIES FULL-TIME                      | 66,500.00      | 67,395.80                | 9,705.55                                | (895.80)                     | 101.35      |
| 592-536.000-703.000                   | EMPLOYEE TAXES & BENEFITS               | 11,000.00      | 10,973.49                | 974.07                                  | 26.51                        | 99.76       |
| 592-536.000-708.000                   | PROPERTY & LIABILITY INSURANC           | 12,500.00      | 10,650.50                | (1,833.33)                              | 1,849.50                     | 85.20       |
| 592-536.000-716.000                   | DEFINED CONTRIBUTION PENSION PLAN EXP   | 3,500.00       | 3,353.00                 | 3,353.00                                | 147.00                       | 95.80       |
| 592-536.000-717.000                   | DEFINED BENEFIT PENSION PLAN CONTRIBUTI | 81,500.00      | 81,279.74                | 6,278.27                                | 220.26                       | 99.73       |
| 592-536.000-718.000                   | HEALTH INSURANCE PREMIUMS (CURRENT EMPL | 6,000.00       | 5,860.99                 | 0.00                                    | 139.01                       | 97.68       |
| 592-536.000-723.000                   | RETIREE HEALTH CARE - OPEB              | 35,000.00      | 34,261.44                | 2,783.94                                | 738.56                       | 97.89       |
| 592-536.000-801.000                   | PROFESSIONAL & CONTRACTUAL              | 80,000.00      | 74,450.78                | 6,236.94                                | 5,549.22                     | 93.06       |
| 592-536.000-803.000                   | MEMBERSHIPS & MEETINGS                  | 200.00         | 109.13                   | 0.00                                    | 90.87                        | 54.57       |
| 592-536.000-810.000                   | AUDITING & ACCOUNTING                   | 3,350.00       | 3,344.58                 | 0.00                                    | 5.42                         | 99.84       |
| 592-536.000-856.000                   | ADMINISTRATION & ENGINEERING            | 9,700.00       | 3,331.50                 | 0.00                                    | 6,368.50                     | 34.35       |
| 592-536.000-875.000                   | PENSION EXPENSE                         | 25,000.00      | 0.00                     | 0.00                                    | 25,000.00                    | 0.00        |
| 592-536.000-900.000                   | PRINTING/PUBLICATION COSTS              | 2,500.00       | 2,018.94                 | 61.85                                   | 481.06                       | 80.76       |
| 592-536.000-902.000                   | BILLING SERVICES                        | 11,000.00      | 10,690.21                | 786.47                                  | 309.79                       | 97.18       |
| 592-536.000-935.000                   | EQUIPMENT REPLACEMENT                   | 500.00         | 237.91                   | 0.00                                    | 262.09                       | 47.58       |
| 592-536.000-937.000                   | WATER SYSTEM MAINTENANCE                | 35,000.00      | 34,857.14                | 6,280.00                                | 142.86                       | 99.59       |
| 592-536.000-940.000                   | RENT & UTILITIES WATER & SEWE           | 5,000.00       | 4,917.00                 | 1,229.25                                | 83.00                        | 98.34       |
| 592-536.000-944.000                   | WATER PURCHASES                         | 280,000.00     | 275,299.52               | 0.00                                    | 4,700.48                     | 98.32       |
| 592-536.000-968.000                   | DEPRECIATION WATER SYSTEM               | 400,000.00     | 0.00                     | 0.00                                    | 400,000.00                   | 0.00        |
| 592-536.000-970.000                   | WATER-CAPITAL EXPENDITURE               | 27,500.00      | 25,502.23                | 0.00                                    | 1,997.77                     | 92.74       |
| 592-536.000-970.100                   | W-CAP - STOP BOX REPLACEMENT            | 1,000.00       | 0.00                     | 0.00                                    | 1,000.00                     | 0.00        |
| 592-536.000-970.200                   | W-CAP - LEAD & COPPER LINE REPLACEMENT  | 17,000.00      | 17,418.42                | 0.00                                    | (418.42)                     | 102.46      |
| 592-536.000-970.300                   | W-CAP - WATER METERS/TOWER              | 21,500.00      | 21,398.10                | 0.00                                    | 101.90                       | 99.53       |
| 592-536.000-970.426                   | W-CAP - 2026 WATER MAIN REPLACEMENT     | 625,000.00     | 9,482.91                 | 0.00                                    | 615,517.09                   | 1.52        |
| 592-536.000-970.427                   | W-CAP - 2027 WATER MAIN REPLACEMENT     | 100,000.00     | 92,728.00                | 0.00                                    | 7,272.00                     | 92.73       |
| 592-536.000-970.500                   | W-CAP - FIRE HYDRANT REPLACEMENT        | 1,000.00       | 604.00                   | 0.00                                    | 396.00                       | 60.40       |
| 592-536.000-970.600                   | W-CAP - GATE VALVES                     | 1,000.00       | 692.00                   | 0.00                                    | 308.00                       | 69.20       |
| 592-536.000-974.000                   | WATER MAIN PROJECT                      | 28,000.00      | 27,811.03                | 599.98                                  | 188.97                       | 99.33       |

Item 7C.

| GL NUMBER                             | DESCRIPTION                             | 2025-26        |        | YTD BALANCE              | ACTIVITY FOR                            |  | AVAILABLE                    | % BDGT |
|---------------------------------------|-----------------------------------------|----------------|--------|--------------------------|-----------------------------------------|--|------------------------------|--------|
|                                       |                                         | AMENDED BUDGET | NORMAL | 06/30/2026<br>(ABNORMAL) | MONTH 06/30/2026<br>INCREASE (DECREASE) |  | BALANCE<br>NORMAL (ABNORMAL) |        |
|                                       |                                         |                |        |                          |                                         |  |                              | USED   |
| Fund 592 - WATER & SEWER FUND         |                                         |                |        |                          |                                         |  |                              |        |
| Expenditures                          |                                         |                |        |                          |                                         |  |                              |        |
| Total Dept 536.000 - WATER DEPARTMENT |                                         | 1,890,250.00   |        | 818,668.36               | 36,455.99                               |  | 1,071,581.64                 | 43.31  |
| Dept 537.000 - SEWER DEPARTMENT       |                                         |                |        |                          |                                         |  |                              |        |
| 592-537.000-701.000                   | SALARIES FULL-TIME                      | 69,000.00      |        | 67,395.80                | 9,705.55                                |  | 1,604.20                     | 97.68  |
| 592-537.000-703.000                   | EMPLOYEE TAXES & BENEFITS               | 7,800.00       |        | 7,822.09                 | 974.07                                  |  | (22.09)                      | 100.28 |
| 592-537.000-708.000                   | PROPERTY & LIABILITY INSURANC           | 10,300.00      |        | 10,275.50                | (1,758.33)                              |  | 24.50                        | 99.76  |
| 592-537.000-716.000                   | DEFINED CONTRIBUTION PENSION PLAN EXP   | 3,500.00       |        | 3,353.00                 | 3,353.00                                |  | 147.00                       | 95.80  |
| 592-537.000-717.000                   | DEFINED BENEFIT PENSION PLAN CONTRIBUTI | 66,200.00      |        | 66,118.44                | 5,107.17                                |  | 81.56                        | 99.88  |
| 592-537.000-718.000                   | HEALTH INSURANCE PREMIUMS (CURRENT EMPL | 6,000.00       |        | 5,860.99                 | 0.00                                    |  | 139.01                       | 97.68  |
| 592-537.000-720.000                   | INTEREST EXPENSE                        | 175,500.00     |        | 175,439.79               | 0.00                                    |  | 60.21                        | 99.97  |
| 592-537.000-725.000                   | PAYING AGENT FEES                       | 1,825.00       |        | 1,825.00                 | 0.00                                    |  | 0.00                         | 100.00 |
| 592-537.000-801.000                   | PROFESSIONAL & CONTRACTUAL              | 80,000.00      |        | 68,606.34                | 6,236.94                                |  | 11,393.66                    | 85.76  |
| 592-537.000-810.000                   | AUDITING & ACCOUNTING                   | 3,350.00       |        | 3,344.58                 | 0.00                                    |  | 5.42                         | 99.84  |
| 592-537.000-856.000                   | ADMINISTRATION & ENGINEERING            | 3,200.00       |        | 3,247.98                 | 0.00                                    |  | (47.98)                      | 101.50 |
| 592-537.000-939.000                   | SEWER SYSTEM MAINTENANCE                | 100,000.00     |        | 88,108.10                | 0.00                                    |  | 11,891.90                    | 88.11  |
| 592-537.000-940.000                   | RENT & UTILITIES WATER & SEWE           | 0.00           |        | 85.43                    | 0.00                                    |  | (85.43)                      | 100.00 |
| 592-537.000-942.000                   | SEWAGE DISPOSAL EXPENSE                 | 1,164,503.00   |        | 1,074,805.40             | 0.00                                    |  | 89,697.60                    | 92.30  |
| 592-537.000-945.000                   | RETENTION TANK-UTIL ELEC                | 37,000.00      |        | 33,829.61                | 0.00                                    |  | 3,170.39                     | 91.43  |
| 592-537.000-946.000                   | RETENTION TANK UTIL-WATER               | 1,100.00       |        | 1,008.69                 | 91.66                                   |  | 91.31                        | 91.70  |
| 592-537.000-947.000                   | RETENTION TANK UTIL-GAS                 | 1,200.00       |        | 1,132.11                 | 22.21                                   |  | 67.89                        | 94.34  |
| 592-537.000-953.000                   | RETENTION TANK EXCESS LIABIL            | 4,745.00       |        | 4,745.00                 | 0.00                                    |  | 0.00                         | 100.00 |
| 592-537.000-955.000                   | MISCELLANEOUS EXPENDITURES              | 1,724.00       |        | 1,724.00                 | 0.00                                    |  | 0.00                         | 100.00 |
| 592-537.000-957.000                   | INDUSTRIAL SURCHARGE/NON-RESI           | 18,500.00      |        | 16,931.75                | 0.00                                    |  | 1,568.25                     | 91.52  |
| 592-537.000-970.000                   | SEWER-CAPITAL EXPENDITURE               | 25,502.00      |        | 25,502.23                | 0.00                                    |  | (0.23)                       | 100.00 |
| 592-537.000-970.700                   | S-CAP - RETENTION TANK                  | 1,025.00       |        | 1,020.80                 | 0.00                                    |  | 4.20                         | 99.59  |
| 592-537.000-970.800                   | S-CAP - MANHOLES                        | 120,000.00     |        | 118,640.28               | 0.00                                    |  | 1,359.72                     | 98.87  |
| 592-537.000-970.900                   | S-CAP - SEWER LINING                    | 4,500.00       |        | 3,460.00                 | 0.00                                    |  | 1,040.00                     | 76.89  |
| 592-537.000-977.000                   | ENVIRONMENT COMPL - NON CAPITA          | 2,000.00       |        | 2,000.00                 | 0.00                                    |  | 0.00                         | 100.00 |
| Total Dept 537.000 - SEWER DEPARTMENT |                                         | 1,908,474.00   |        | 1,786,282.91             | 23,732.27                               |  | 122,191.09                   | 93.60  |
| TOTAL EXPENDITURES                    |                                         | 3,798,724.00   |        | 2,604,951.27             | 60,188.26                               |  | 1,193,772.73                 | 68.57  |
| Fund 592 - WATER & SEWER FUND:        |                                         |                |        |                          |                                         |  |                              |        |
| TOTAL REVENUES                        |                                         | 3,798,724.00   |        | 2,660,511.18             | 192,626.91                              |  | 1,138,212.82                 | 70.04  |
| TOTAL EXPENDITURES                    |                                         | 3,798,724.00   |        | 2,604,951.27             | 60,188.26                               |  | 1,193,772.73                 | 68.57  |
| NET OF REVENUES & EXPENDITURES        |                                         | 0.00           |        | 55,559.91                | 132,438.65                              |  | (55,559.91)                  | 100.00 |

Item 7C.

| GL NUMBER                               | DESCRIPTION            | 2025-26        |               | YTD BALANCE              | ACTIVITY FOR                 |                 | AVAILABLE |            | % BDGT<br>USED |
|-----------------------------------------|------------------------|----------------|---------------|--------------------------|------------------------------|-----------------|-----------|------------|----------------|
|                                         |                        | AMENDED BUDGET | NORMAL        | 06/30/2026<br>(ABNORMAL) | MONTH 06/30/2026<br>INCREASE | (DECREASE)      | NORMAL    | (ABNORMAL) |                |
| Fund 703 - CURRENT TAX COLLECTION FUND  |                        |                |               |                          |                              |                 |           |            |                |
| Revenues                                |                        |                |               |                          |                              |                 |           |            |                |
| Dept 000.000                            |                        |                |               |                          |                              |                 |           |            |                |
| 703-000.000-408.000                     | PROP TAX COLLECTIONS   | 0.00           | 11,281,978.59 |                          | 0.00                         | (11,281,978.59) |           | 100.00     |                |
| Total Dept 000.000                      |                        | 0.00           | 11,281,978.59 |                          | 0.00                         | (11,281,978.59) |           | 100.00     |                |
| TOTAL REVENUES                          |                        | 0.00           | 11,281,978.59 |                          | 0.00                         | (11,281,978.59) |           | 100.00     |                |
| Expenditures                            |                        |                |               |                          |                              |                 |           |            |                |
| Dept 000.000                            |                        |                |               |                          |                              |                 |           |            |                |
| 703-000.000-802.001                     | PROP TAX DISTRIBUTIONS | 0.00           | 11,281,978.59 |                          | 0.00                         | (11,281,978.59) |           | 100.00     |                |
| Total Dept 000.000                      |                        | 0.00           | 11,281,978.59 |                          | 0.00                         | (11,281,978.59) |           | 100.00     |                |
| TOTAL EXPENDITURES                      |                        | 0.00           | 11,281,978.59 |                          | 0.00                         | (11,281,978.59) |           | 100.00     |                |
| Fund 703 - CURRENT TAX COLLECTION FUND: |                        |                |               |                          |                              |                 |           |            |                |
| TOTAL REVENUES                          |                        | 0.00           | 11,281,978.59 |                          | 0.00                         | (11,281,978.59) |           | 100.00     |                |
| TOTAL EXPENDITURES                      |                        | 0.00           | 11,281,978.59 |                          | 0.00                         | (11,281,978.59) |           | 100.00     |                |
| NET OF REVENUES & EXPENDITURES          |                        | 0.00           | 0.00          |                          | 0.00                         | 0.00            |           | 0.00       |                |

Item 7C.

| GL NUMBER                      | DESCRIPTION | 2025-26        |        | YTD BALANCE              | ACTIVITY FOR                 |              | AVAILABLE |                | % BDGT<br>USED |
|--------------------------------|-------------|----------------|--------|--------------------------|------------------------------|--------------|-----------|----------------|----------------|
|                                |             | AMENDED BUDGET | NORMAL | 06/30/2026<br>(ABNORMAL) | MONTH 06/30/2026<br>INCREASE | (DECREASE)   | NORMAL    | (ABNORMAL)     |                |
| Fund 737 - OPEB FUND           |             |                |        |                          |                              |              |           |                |                |
| Revenues                       |             |                |        |                          |                              |              |           |                |                |
| Dept 000.000                   |             |                |        |                          |                              |              |           |                |                |
| 737-000.000-664.000            | INCOME      | 0.00           |        | 77,269.56                |                              | 0.00         |           | (77,269.56)    | 100.00         |
| Total Dept 000.000             |             | 0.00           |        | 77,269.56                |                              | 0.00         |           | (77,269.56)    | 100.00         |
| TOTAL REVENUES                 |             | 0.00           |        | 77,269.56                |                              | 0.00         |           | (77,269.56)    | 100.00         |
| Expenditures                   |             |                |        |                          |                              |              |           |                |                |
| Dept 000.000                   |             |                |        |                          |                              |              |           |                |                |
| 737-000.000-700.000            | FEE         | 0.00           |        | 892.18                   |                              | 0.00         |           | (892.18)       | 100.00         |
| Total Dept 000.000             |             | 0.00           |        | 892.18                   |                              | 0.00         |           | (892.18)       | 100.00         |
| TOTAL EXPENDITURES             |             | 0.00           |        | 892.18                   |                              | 0.00         |           | (892.18)       | 100.00         |
| Fund 737 - OPEB FUND:          |             |                |        |                          |                              |              |           |                |                |
| TOTAL REVENUES                 |             | 0.00           |        | 77,269.56                |                              | 0.00         |           | (77,269.56)    | 100.00         |
| TOTAL EXPENDITURES             |             | 0.00           |        | 892.18                   |                              | 0.00         |           | (892.18)       | 100.00         |
| NET OF REVENUES & EXPENDITURES |             | 0.00           |        | 76,377.38                |                              | 0.00         |           | (76,377.38)    | 100.00         |
|                                |             |                |        |                          |                              |              |           |                |                |
| TOTAL REVENUES - ALL FUNDS     |             | 11,940,878.00  |        | 21,897,228.69            |                              | 536,068.95   |           | (9,956,350.69) | 183.38         |
| TOTAL EXPENDITURES - ALL FUNDS |             | 11,940,878.00  |        | 20,852,852.89            |                              | 723,046.62   |           | (8,911,974.89) | 174.63         |
| NET OF REVENUES & EXPENDITURES |             | 0.00           |        | 1,044,375.80             |                              | (186,977.67) |           | (1,044,375.80) | 100.00         |

27 S. Broadway St. Suite 2  
Lake Orion, Michigan 48362

sbaker@bakerpllc.com



June 23, 2026

Via Email

Mike Greene  
City Administrator

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

Re: Legal Department Billing for May 1 through May 31, 2026

Dear Mr. Greene:

The following is our law firm's billing to the City of Lathrup Village for the month of May 2026:

|                                |             |
|--------------------------------|-------------|
| General Retainer               | \$ 2,500.00 |
| Prosecution/Code Enforcement   | 1,560.00    |
| Special Legal Services         | 1,235.00    |
| Downtown Development Authority |             |
| Project Reimbursement          |             |
|                                | <hr/>       |
|                                | \$ 5,295.00 |

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

Very truly yours,

Baker Legal Group, PLLC

Scott R. Baker

Enclosures



27 S. Broadway St. Suite 2 Lake Orion, Michigan 48362

[SBaker@bakerpllc.com](mailto:SBaker@bakerpllc.com)

(248) 230-4103

June 23, 2026

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

**Invoice Number: 1892**

Invoice Period: 05-01-2026 - 05-31-2026

**RE: General Retainer**

### Time Details

| Date       | Professional | Description                                                                                            | Hours | Amount    |
|------------|--------------|--------------------------------------------------------------------------------------------------------|-------|-----------|
| 05-01-2026 | SRB          | Receipt and review correspondence from Chief Zang re CLEMIS Authority                                  | 0.25  | No Charge |
| 05-01-2026 | SRB          | Receipt and review correspondence from City Clerk re code enforcement complaint                        | 0.25  | No Charge |
| 05-01-2026 | SRB          | Receipt and review correspondence from City Admin re CLEMIS Authority                                  | 0.25  | No Charge |
| 05-04-2026 | SRB          | Prepare for and attend City Council study session                                                      | 2.00  | No Charge |
| 05-04-2026 | SRB          | Receipt and review correspondence from City Clerk re FOIA request                                      | 0.25  | No Charge |
| 05-04-2026 | SRB          | Receipt and review correspondence from Mayor Kantor and Mayor Pro-Tem re request for public statement. | 0.25  | No Charge |
| 05-05-2026 | SRB          | Receipt and review correspondence from Mayor Kantor and Mayor Pro-Tem re request for public statement. | 0.25  | No Charge |
| 05-05-2026 | SRB          | Receipt and review correspondence from Mayor Kantor and Mayor Pro-Tem re request for public statement. | 0.25  | No Charge |
| 05-06-2026 | SRB          | Receipt and review correspondence from Mayor Kantor re resident business inquiry                       | 0.25  | No Charge |
| 05-06-2026 | SRB          | Receipt and review correspondence from Mayor Kantor re resident tree inquiry                           | 0.25  | No Charge |
| 05-06-2026 | SRB          | Receipt and review correspondence from Mayor Kantor re                                                 | 0.25  | No Charge |

We appreciate your business

Page 1 of 4

| Date       | Professional | Description                                                                                               | Hours | Amount    | Item 7C. |
|------------|--------------|-----------------------------------------------------------------------------------------------------------|-------|-----------|----------|
|            |              | litigation update                                                                                         |       |           |          |
| 05-06-2026 | SRB          | Receipt and review correspondence from Mayor Kantor re code enforcement status update                     | 0.25  | No Charge |          |
| 05-07-2026 | SRB          | Receipt, review and respond to correspondence from A. Colston re ZBA request                              | 0.25  | No Charge |          |
| 05-08-2026 | SRB          | Receipt, review and respond to correspondence from A. Colston re ZBA request                              | 0.25  | No Charge |          |
| 05-11-2026 | SRB          | Receipt, review and respond to correspondence from City Clerk re business licenses                        | 0.25  | No Charge |          |
| 05-11-2026 | SRB          | Receipt and review correspondence from City Admin re Code enforcement updates                             | 0.25  | No Charge |          |
| 05-11-2026 | SRB          | Receipt and review correspondence from City Admin re code enforcement meeting                             | 0.25  | No Charge |          |
| 05-12-2026 | SRB          | Receipt, review and respond to correspondence from City Clerk re FOIA request                             | 0.25  | No Charge |          |
| 05-13-2026 | SRB          | Receipt, review and respond to correspondence from City Clerk re FOIA request                             | 0.25  | No Charge |          |
| 05-13-2026 | SRB          | Receipt and review correspondence from City Admin re Council Meeting Agenda items                         | 0.25  | No Charge |          |
| 05-14-2026 | SRB          | Receipt, review and respond to correspondence from City Clerk re process of changing local election cycle | 0.25  | No Charge |          |
| 05-14-2026 | SRB          | Receipt, review and respond to correspondence from City Clerk re Food Trucks                              | 0.25  | No Charge |          |
| 05-14-2026 | SRB          | Receipt, review and respond to correspondence from City Clerk re FOIA request                             | 0.25  | No Charge |          |
| 05-15-2026 | SRB          | Receipt and review correspondence from City Admin re Council Meeting Agenda                               | 0.25  | No Charge |          |
| 05-15-2026 | SRB          | Receipt and review of correspondence from a Colston re 28927 Southfield Road                              | 0.25  | No Charge |          |
| 05-17-2026 | SRB          | Receipt and review of correspondence from Mayor Kantor re Site Plan required landscaping                  | 0.25  | No Charge |          |
| 05-18-2026 | SRB          | Receipt, review and respond to correspondence from A. Colston re 28927 Southfield road                    | 0.25  | No Charge |          |
| 05-18-2026 | SRB          | Receipt and review correspondence from City Admin re site plan enforcement                                | 0.25  | No Charge |          |
| 05-18-2026 | SRB          | Receipt and review correspondence from City Admin re ZBA inquire; draft response                          | 0.25  | No Charge |          |

We appreciate your business

Page 2 of 4

| Date       | Professional | Description                                                                               | Hours        | Amount    | Item 7C. |
|------------|--------------|-------------------------------------------------------------------------------------------|--------------|-----------|----------|
| 05-18-2026 | SRB          | Receipt and review correspondence from City Admin re sewer backup complaint               | 0.25         | No Charge |          |
| 05-18-2026 | SRB          | Receipt, review and respond to correspondence from City Clerk re Food Trucks              | 0.25         | No Charge |          |
| 05-18-2026 | SRB          | Receipt, review and respond to correspondence from City Clerk re sign ordinance           | 0.25         | No Charge |          |
| 05-18-2026 | SRB          | Prepare for and attend City Council study session                                         | 1.25         | No Charge |          |
| 05-18-2026 | SRB          | Prepare for and attend City Council Regular meeting                                       | 1.75         | No Charge |          |
| 05-18-2026 | SRB          | Receipt, review and respond to correspondence from City Clerk re FOIA request             | 0.25         | No Charge |          |
| 05-19-2026 | SRB          | Receipt, review and respond to correspondence from City Clerk re sign ordinance           | 0.25         | No Charge |          |
| 05-19-2026 | SRB          | Receipt, review and respond to correspondence from City Clerk re sign ordinance           | 0.25         | No Charge |          |
| 05-19-2026 | SRB          | Receipt and review correspondence from City Admin re OISD Resolution                      | 0.25         | No Charge |          |
| 05-19-2026 | SRB          | Receipt and review correspondence from City Admin re Murals on commercial buildings       | 0.25         | No Charge |          |
| 05-19-2026 | SRB          | Receipt, review and respond to correspondence from City Clerk re FOIA request             | 0.25         | No Charge |          |
| 05-19-2026 | SRB          | Receipt, review and respond to correspondence from Mayor Kantor re ISD Millage resolution | 0.25         | No Charge |          |
| 05-19-2026 | SRB          | Receipt, review and respond to correspondence from Mayor Kantor re deer feeding complaint | 0.25         | No Charge |          |
| 05-26-2026 | SRB          | Receipt and review correspondence from City Admin re PFAs Settlement Resolution           | 0.25         | No Charge |          |
| 05-28-2026 | SRB          | Receipt and review correspondence from City Admin re PFAs Settlement Resolution           | 0.25         | No Charge |          |
| 05-29-2026 | SRB          | Receipt and review correspondence from City Admin re Town Hall Meeting                    | 0.25         | No Charge |          |
| 05-29-2026 | SRB          | Receipt and review correspondence from City Admin re Town Hall Meeting                    | 0.25         | No Charge |          |
| 05-31-2026 | SRB          | Services Rendered                                                                         |              | 2,500.00  |          |
|            |              |                                                                                           | <b>Total</b> | 2,500.00  |          |

## Time Summary

We appreciate your business

Page 3 of 4

| Professional |  | Hours        | Amount                        | Item 7C. |
|--------------|--|--------------|-------------------------------|----------|
| Scott Baker  |  | 15.75        | 2,500.00                      |          |
|              |  | <b>Total</b> | 2,500.00                      |          |
|              |  |              | <b>Total for this Invoice</b> | 2,500.00 |



27 S. Broadway St. Suite 2 Lake Orion, Michigan 48362

[SBaker@bakerpllc.com](mailto:SBaker@bakerpllc.com)

(248) 230-4103

June 23, 2026

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

**Invoice Number: 1893**

Invoice Period: 05-01-2026 - 05-31-2026

**RE: Prosecution/Code Enforcement**

#### Time Details

| Date       | Professional | Description                                                                                                                                                           | Hours | Amount |
|------------|--------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|--------|
| 05-01-2026 | SRB          | Receipt and review correspondence from Code Officer re Food truck parking enforcement; draft Notice of Violation; and telephone conference with Code Officer re same. | 0.75  | 97.50  |
| 05-01-2026 | SRB          | Receipt and review correspondence from Code Officer re 28275 Woodward Way; draft response and telephone conference re same.                                           | 0.50  | 65.00  |
| 05-01-2026 | SRB          | Draft correspondence to 46th District Court re: Plea Agreements for 5/13 docket                                                                                       | 0.25  | 32.50  |
| 05-04-2026 | SRB          | Receipt and review correspondence from Police Clerk re record request for 5/20 prosecution docket; review attached records                                            | 0.50  | 65.00  |
| 05-04-2026 | SRB          | Receipt, review and respond to correspondence from code enforcement officer re noise ordinance complaint                                                              | 0.25  | 32.50  |
| 05-05-2026 | SRB          | Receipt and review correspondence from code enforcement officer re 28840 /28860 Southfield Road                                                                       | 0.25  | 32.50  |
| 05-06-2026 | SRB          | Draft correspondence to 46th District Court re: Plea Agreements for 5/13 docket                                                                                       | 0.25  | 32.50  |
| 05-07-2026 | SRB          | Receipt, review and respond to correspondence from code enforcement officer re 27340 Southfield Road                                                                  | 0.25  | 32.50  |
| 05-08-2026 | SRB          | Receipt, review and respond to correspondence from Police Clerk re Nolle Prosequi for 10L00255                                                                        | 0.25  | 32.50  |
| 05-08-2026 | SRB          | Receipt, review and respond to correspondence from code enforcement officer re 27340 Southfield Road                                                                  | 0.25  | 32.50  |

We appreciate your business

Page 1 of 2

| Date       | Professional | Description                                                                                                                                | Hours        | Amount   | Item 7C. |
|------------|--------------|--------------------------------------------------------------------------------------------------------------------------------------------|--------------|----------|----------|
| 05-11-2026 | SRB          | Receipt, review and respond to correspondence from code enforcement officer re 27340 Southfield Road                                       | 0.25         | 32.50    |          |
| 05-11-2026 | SRB          | Receipt and review correspondence from 46th District Court re 5/13 Prosecution Docket                                                      | 0.25         | 32.50    |          |
| 05-12-2026 | SRB          | Conduct telephone pre-trial conference, prepare plea offer and draft correspondence to defense attorney and Court with same re: 26LV00287A | 0.75         | 97.50    |          |
| 05-12-2026 | SRB          | Draft Motion for Nolle Prosequi re: 10L00255; file same with 46th District Court                                                           | 0.50         | 65.00    |          |
| 05-13-2026 | SRB          | Receipt and review correspondence from Defense attorney re discovery request for 25LV00881A/B, review relevant records                     | 0.50         | 65.00    |          |
| 05-13-2026 | SRB          | Prepare for and appear in 46th District Court for Prosecution Docket                                                                       | 3.00         | 390.00   |          |
| 05-15-2026 | SRB          | Receipt and review correspondence from Chief Zang re Code Enforcement request                                                              | 0.25         | 32.50    |          |
| 05-18-2026 | SRB          | Conduct telephone pre-trial conference, prepare plea offer and draft correspondence to defense attorney and Court with same re: 26LV00042  | 0.75         | 97.50    |          |
| 05-18-2026 | SRB          | Review and respond to correspondence from Code Enforcement officer re 28601 El Dorado                                                      | 0.25         | 32.50    |          |
| 05-20-2026 | SRB          | Receipt and review correspondence from 46th District Court re 6/10 Prosecution Docket                                                      | 0.25         | 32.50    |          |
| 05-20-2026 | SRB          | Prepare for and appear in 46th District Court for Prosecution Docket                                                                       | 1.50         | 195.00   |          |
| 05-26-2026 | SRB          | Receipt and review correspondence from 46th District Court re September Prosecution Docket                                                 | 0.25         | 32.50    |          |
|            |              |                                                                                                                                            | <b>Total</b> | 1,560.00 |          |

### Time Summary

| Professional                  | Hours | Amount   |
|-------------------------------|-------|----------|
| Scott Baker                   | 12.00 | 1,560.00 |
| <b>Total</b>                  |       | 1,560.00 |
| <b>Total for this Invoice</b> |       | 1,560.00 |



27 S. Broadway St. Suite 2 Lake Orion, Michigan 48362

[SBaker@bakerpllc.com](mailto:SBaker@bakerpllc.com)

(248) 230-4103

June 23, 2026

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

**Invoice Number: 1894**

Invoice Period: 05-01-2026 - 05-31-2026

**RE: Special Legal Services**

#### Time Details

| Date       | Professional | Description                                                                                       | Hours | Amount |
|------------|--------------|---------------------------------------------------------------------------------------------------|-------|--------|
| 05-08-2026 | SRB          | Receipt and review correspondence from City Planner re ZBA request                                | 0.25  | 32.50  |
| 05-13-2026 | SRB          | Meet with Southfield City Attorney re prohibited feeding ordinance enforcement                    | 0.25  | 32.50  |
| 05-13-2026 | SRB          | Draft amendments to Council Rules of Order and Procedure and Flag Policy Resolution               | 1.00  | 130.00 |
| 05-14-2026 | SRB          | Receipt, review and respond to correspondence from City Planner re 28927 Southfield road          | 0.25  | 32.50  |
| 05-18-2026 | SRB          | Receipt, review and respond to correspondence from City Planner re 28927 Southfield road          | 0.25  | 32.50  |
| 05-18-2026 | SRB          | Receipt, review and respond to correspondence from Code Enforcement officer re 28601 El Dorado    | 0.25  | 32.50  |
| 05-19-2026 | SRB          | Prepare for and attend Planning Commission study session                                          | 1.25  | 162.50 |
| 05-19-2026 | SRB          | Prepare for and attend Planning Commission Meeting                                                | 3.00  | 390.00 |
| 05-20-2026 | SRB          | Prepare for and attend meeting with City Admin and Staff re open code enforcement matters         | 2.00  | 260.00 |
| 05-20-2026 | SRB          | Receipt, review and respond to correspondence from City Planner re Murals on commercial buildings | 0.25  | 32.50  |
| 05-27-2026 | SRB          | Review and revise Resolution re OISD millage                                                      | 0.50  | 65.00  |

We appreciate your business

Page 1 of 2

| Date                | Professional | Description                                                               | Hours        | Amount                        | Item 7C. |
|---------------------|--------------|---------------------------------------------------------------------------|--------------|-------------------------------|----------|
| 05-29-2026          | SRB          | Receipt and review correspondence from Resident re 28275<br>Woodworth way | 0.25         | 32.50                         |          |
|                     |              |                                                                           |              | <b>Total</b>                  | 1,235.00 |
| <b>Time Summary</b> |              |                                                                           |              |                               |          |
| Professional        |              |                                                                           | Hours        | Amount                        |          |
| Scott Baker         |              |                                                                           | 9.50         | 1,235.00                      |          |
|                     |              |                                                                           | <b>Total</b> | 1,235.00                      |          |
|                     |              |                                                                           |              | <b>Total for this Invoice</b> | 1,235.00 |

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

June 2026

06/01/2026

**260004850-Accidental Property Damage**

An officer was dispatched to a neighborhood in LV on the reports of a suspect attempting to gain entry into vehicles. Upon arriving in the area, the officer shut off his patrol vehicle's lights in an attempt to be stealthy and being seen by the suspect first. While attempting to locate the suspect, the officer then made contact with a residential mailbox causing scratches to the patrol vehicle. The incident was documented, and the mailboxes appeared to sustain no damage.

**260004851-Larceny- Personal Property from Vehicle – LFA**

Officers were dispatched to a LV residence on the reports of an LFA that occurred overnight. Upon arrival, the victims report there was some pocket change missing and nothing of importance. The reporting party advised there was a video uploaded to their neighborhood group chat of the suspect attempting to open the door of a vehicle in the driveway. This was the first reported incident with more following. The investigation is ongoing with officers attempting to watch the area more closely throughout the night. The appearance of the suspect from the video footage was noted.

**260004855-Larceny- Personal Property from Vehicle – LFA**

Officers were dispatched to a LV residence for an LFA report with the same possible suspect as the previous report (**260004851**). This time the victims did not notice anything to be stolen. They did observe open and rummaged through compartments and their property being placed on the seat and other places inside the vehicle. The detective arrived on scene and collected evidence that the suspect would have touched, leaving possible fingerprints behind. After the evidence was taken to the station. The evidence technician got a partial latent fingerprint on some of the items. The partial fingerprints were also logged as evidence and sent to the crime lab for analysis.

06/02/2026

**260004898-DWLS OPS License Suspended / Revoked**

An LV officer was on patrol when they observed a traffic violation. After initiating a traffic stop, the driver was found to be driving with a revoked license. Officers impounded the vehicle, issued the proper citations, and released the driver on scene without incident.

06/03/2026

**City of Lathrup Village Police Department-Monthly Summary****260004905-Larceny- Personal Property from Vehicle – LFA**

Officers were dispatched to a 3<sup>rd</sup> LFA report for the week. This one occurred overnight according to the victim. The victim noticed a small coin purse that was taken from inside her vehicle. The scene of the crime was the same as the previous incidents, with compartments being left open inside the vehicle. It is believed to be related to the previous LFA crimes, and the suspect is believed to be the same. Video footage was documented on all scenes, but with it being taken at night, the suspect information is limited.

**260004927-Confiscated Plate**

An officer was on patrol when they observed a vehicle with an equipment violation. After initiating the traffic stop, the plate on the vehicle was confiscated due to the LEIN return showing no insurance. The LEIN return also advised confiscating the plate due to fraudulent application or insurance. The plate was confiscated and destroyed. The driver was not issued a citation and had three children in the vehicle, with that information they were released on scene.

06/04/2026

**260004948-Larceny- Personal Property from Vehicle – LFA**

An LV resident came into the station to make an LFA report. The victim had two videos of the incident which were forwarded to the detective. The suspect's appearance in the video footage was noted. The victim was missing an iPod from their vehicle. The theft occurred the previous night, and the investigation was turned over to the DB.

**260004951-DWLS OPS License Suspended/Revoked**

An officer was on patrol when they observed a vehicle commit a traffic violation. The officer initiated a traffic stop and discovered the driver to be operating the vehicle without a valid license. The officer issued the proper citations and released the individual on scene.

06/07/2026

**260005028-DWLS OPS License Suspended/Revoked**

An LV officer was on patrol when they observed a traffic violation. The officer stopped the vehicle and discovered the driver had a suspended driver's license. The officer issued the proper citations, released the individual on scene, and the vehicle was impounded.

06/08/2026

**City of Lathrup Village Police Department-Monthly Summary****260005048-** Lost Property

Officers received a report at the station for lost property. The reporting party was a business owner who stated two dealership plates were missing from the office. The RP was unsure if it was moved or thrown out by accident. The incident was documented.

**260005051-** Assault/ Battery/Simple (Incl Domestic and Police Officer)

The SRO took a report at the Lathrup School for a reported assault. The victim stated while passing someone in the hallway, they were bumped and then pushed; the parent of the victim is looking to press charges. School cameras were reviewed and with the crowd of people, no physical altercation was observed from either party.

06/09/2026

**260005065-** Obstruct Police

An LV officer was on patrol when they noticed a vehicle parked at a local park passed hours. Officers observed a younger male and female in the back seat of the vehicle. The officer began to question the male who met the female earlier that day through Instagram. He thought she was 18 and stated to officers they came to the park because they had planned to "hook up". Officers then questioned the female who originally told officers she was 18 years of age. She then gave officers a date of birth that would make her 17 years of age but stated she was still 18. Dispatch was able to identify her through prior police contact, and her correct age was discovered to be 15. Officers allowed the male to go home as the female had lied about her age multiple times even to officers. Both parties stated that no sexual contact had occurred. Officers then tried to take the female party home to her guardian. The female party called her cousin on speaker to have her pose as her mom to officers. The female was taken to the area she stated her home was in, located in Southfield. The female then became confrontational and finally allowed officers to speak with her guardian. While the officer was speaking to her guardian on the phone, the female attempted to push past the officer to run away as she did not want to go home and get yelled at. The female was taken to the ground and detained in handcuffs. Backups officers arrived to get the female back into the back of the patrol car, since she was resisting. The female's guardian heard the commotion, the correct house was established, and the female was eventually turned over to her guardian, this time without incident. The case was queued for review, to Circuit Court- Juvenile Division, by the detective.

06/11/2026

**260005156-** DWLS OPS License Suspended / Revoked

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

An LV officer was on patrol when they observed a traffic violation. After initiating a traffic stop, the driver was found to be driving with a revoked license and expired plates. The Officer allowed a licensed driver to pick up the vehicle, issued the proper citations, and released the driver on scene without incident.

**2600051920-Felony Arrest Warrant - Other Jurisdiction**

An LV officer was monitoring traffic while on patrol. The officer noticed a vehicle in traffic with expired plates. The officer initiated a traffic stop on the vehicle. The driver was identified and discovered to have a warrant for home invasion from another jurisdiction. The driver was arrested and taken to the meet location where they were turned over to Warren PD.

06/14/2026

**260005270-Operating Under the Influence of Alcohol / Liquor OWI**

An LV officer responded to a crash where the at fault driver was discovered to be intoxicated. The officer performed SFST's on the driver and administered a PBT which had the result of .246 BAC. The driver was then placed under arrest and placed into the rear of the patrol vehicle. The vehicle was impounded, and medics checked on the other drivers and passengers. The driver was then read his D1-177 chemical test rights and consented to a blood draw. The officer then transported the driver to the hospital where the blood draw was performed properly. The driver was taken to Berkley jail after they cleared the hospital. The blood draw kit was sealed and returned to the station. A UD-10 was also completed for the crash. The driver was later released from jail.

06/15/2026

**260005294-Family Trouble**

Officers were dispatched to a local Bank where a couple were having a verbal argument. The officer arrived on scene, separated the two parties and determined nothing physical to have happened. The female party was taken to her residence without incident.

**260005308-Concealed Weapons - Firearm in Auto (CCW)**

An LV officer was on patrol when they discovered a vehicle with expired plates and a dark window tint. While speaking to the driver, dispatch advised the register owner had an expired CPL. The officer asked the driver if they had a CPL, and the driver stated they did. The officer asked the driver to step out of the vehicle and then collected the firearm. The driver seemed to think their CPL expired in 2027, same as their license, but in fact expired in 2025. The driver was issued a citation for no insurance and released on scene pending charges from OCPO. Evidence was

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

logged, and the case was turned over to the DB. She was eventually charged with Felony CCW.

06/16/2025

**260005357-Intimidation**

Officers received a desk report from LV resident reporting harassment. The victim had videos from their Ring camera that showed the neighbor back onto their grass multiple times. The driver/neighbor then gets out of the vehicle and yells outside the residence close to open windows. The neighbor can be heard yelling and threatening to physically assault the victim and burn their grass. This is repeated multiple times and heard clearly over the video, officers stated they will make contact at the residence in attempt to interview the suspect.

**260005370-Assist Other Law Enforcement Agency**

A LV officer assisted Southfield PD with traffic control due to a crash near the city.

06/17/2026

**260005383-Assault**

Officers responded to an ongoing altercation near a construction site. Officers determined the suspect was making death threats and being aggressive, swinging a hammer and then a steal pipe. The construction workers advised they were only redirecting the suspect because the sidewalk was closed and unsafe to be around. Officers spoke to the mother of the suspect who advised officers that they had a lot going on and that she believed he needed to be petitioned and taken to the hospital. He was taken to the hospital without incident. He was eventually charged by the OCPO with 3 counts of assault and battery and 1 count of carrying a deadly weapon with intent to use.

**260005389-Fleeing and Eluding**

A LV officer was on patrol when he discovered a vehicle in traffic bearing a fraudulent license plate; the vehicle was also known to recently flee from other agencies. The officer attempted to affect a traffic stop on the vehicle. The vehicle then proceeded to accelerate. The vehicle was actively fleeing, and eventually the officer terminated the pursuit for public safety. The incident was documented, and the driver's description was noted. The same vehicle was later stopped by Troy PD and the driver matched the description from the flee and elude report. Troy PD held onto the suspect as they had charges on him, but a warrant was issued for fleeing and elude out of LV.

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

06/18/2026

**260005427-Fraud**

An officer had a report at the station for a fraud that occurred in an LV business. The victim stated he had multiple phone lines and phones purchased in his name. The victim had been billed and did not purchase any of these additions to his phone bill. After investigating further, there is camera footage of the suspects walking into the business. The employee stated that they verify purchases through ID and the ID name matched the account name. The employee believed the ID was fake and resembled the suspect's photo. All evidence was attached to the report and is being investigated further.

06/20/2026

**260005473-Suspicious Circumstances**

An LV officer took a report at the station. The victim advised they were scammed on a dating app and someone was threatening to leak personal information about them. It was determined that no fraud occurred, and the suspect only had basic information he gathered online through the victim's dating profile which was willingly given.

06/21/2026

**260005497-Fraud and Warrant Arrest**

A LV officer was on patrol when they discovered a vehicle belonging to an owner that returns with a LV warrant in LEIN. The officer immediately recognized the owner from the investigation where the warrant was issued from. The officer initiated a traffic stop and the driver was placed under arrest after he was confirmed to be the subject in question via MI his driver's license. The vehicle was set to be impounded. During the inventory search, the officer discovered multiple credit cards with other names listed on them. These credit cards were believed to be fraudulent and stolen. The passenger was also discovered to have a felony warrant out of Oakland County. Both arrestees were properly transported; evidence was logged, and the LV warrant arrestee was taken to Berkley PD.

06/22/2026

**260005533- Animal complaint**

An officer documented an incident where two residents were chased down the street by a dog that was left unattended in a resident's garage. No one was hurt,

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

and the residents ran away from the dog. The owner of the dog was advised not to leave the dog unattended and off the leash.

**260005535-Fraud**

An LV resident came in to make a report for attempted fraud. They stated that they received a message of an unauthorized purchase, and they needed to call the listed number to cancel. After calling the number, they were transferred multiple times and spoke to multiple people. By the end she was threatened that her information would be turned over to the government and she would be in trouble. The victim hung up and later came to the police department to report the incident. She froze her bank accounts and was advised on fraud prevention steps.

06/23/2026

**260005579-Lost Property**

A citizen came in to report lost money found at an LV business; the money was placed into an evidence locker as found property.

**260005585 and 260005586-Fraud**

An LV officer took a fraud report at the Michigan First Bank. The fraud involved two suspects who cashed fraudulent checks before they were flagged. The bank was looking to document the report and pursue charges against the suspects.

**260005593-Operating Under the Influence of Alcohol / Liquor OWI**

Officers responded to a driver slumped over the wheel in the roadway. Officers then performed SFST's after observing multiple signs of intoxication. The driver refused a PBT but agreed to a blood draw test. The driver was transported to the hospital where the blood draw was completed. He was taken to jail but due to the elderly arrestee having to sleep with a sleep apnea machine, he was turned over to his wife who stated she would not allow the arrestee to drive.

06/24/2026

**260005641-Possess Counterfeited-Any Object**

An officer conducted a traffic stop due to an equipment violation. The officer also had knowledge that the vehicle he stopped was attached to a fraud incident. After the officer approached the driver, it was determined the vehicle was unregistered. Due to the vehicle being unregistered, the officer impounded the vehicle. The driver had already given the officer a driver's license. The officer then noticed another driver's license sticking out of the wallet located on the driver's seat. The second ID had a photo that closely resembles the driver, except the name

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

and ops number all come back with no record in LEIN. The ID was confiscated and tagged as evidence. The DB reviewed the case and made follow up with Novi PD. The DB submitted the case to OCPO for warrant request.

06/25/2026

**260005666-DWLS OPS License Suspended**

An LV officer was on patrol when they observed a traffic violation. After initiating a traffic stop, the driver was found to be driving with a suspended license and no proof of insurance. The driver was issued the proper citation and released on scene. The vehicle was parked in front of the station and awaited a licensed driver to pick up the vehicle.

**260005667-Parking-Abandoned Motor Vehicle**

An officer responded to an LV business on a parking complaint/abandoned vehicle. Upon arrival, the vehicle had already been tagged 3 days prior, which meant the officer had the vehicle towed and impounded.

**260005672-Larceny-Obstruct Correspondence (Postal Violation)**

An officer took a report of a theft that occurred through the local post office. The victim was at the station and reported that they had sent items in an envelope and when they arrived at their destination, the items were no longer in there.

**260005675-Felony Arrest Warrant-Other Jurisdiction**

An officer was on patrol when they ran a LEIN check on a vehicle and discovered the owner had a felony warrant out of Royal Oak. The officer then conducted a traffic stop and discovered the driver to be the owner who was then arrested for the fraud warrant. The passenger was then identified and had a felony warrant out of Birmingham. Both arrestees were turned over to the jurisdictions where the warrants originated from.

06/26/2026

**260005698-Suspicious Circumstances**

Officers responded to an LV residence for the report of a verbal argument. The owners reported that when they got home, they noticed their uncle parked in front of the house. The owner got mad at the uncle for knocking a statue over in the front of the house. They then got into a verbal and attempted to leave but was blocked in. The owner just wanted to call police and document the incident in case it became worse.

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

06/27/2026

**260005724**-Assault/ Battery/Simple

Officers were dispatched to an area in LV for a traffic accident. The at fault driver drove recklessly causing a traffic accident with two other vehicles. The at fault driver was then checked on by other drivers in the crash who stated he did not appear right and was just eating what appeared to be candy. The at fault driver then punched the other driver in the face unprovoked. The at fault driver was questioned and participated in a "Teen takeover event" at a Southfield gas station that was broken up by Southfield PD minutes ago. It was then determined that the at fault driver had purchased and taken a K2 substance that is bought over the counter. They stated they were high and did not give a reason for punching the other driver in the face. The at fault driver is a juvenile, and all information was taken and filled out in the JC01 attached to the report. The DB submitted charges to the OCPO juvenile division.

06/28/2026

**260005745**-License / Title / Registration

An officer was on patrol when they discovered a vehicle bearing a license plate that had a title in LEIN reading: Not valid plate enforcement: confiscate plate. The officer then initiated a traffic stop and wrote the proper citations. The plate was confiscated and destroyed at the station.

06/30/2026

**260005795**-Assault/ Battery/Simple (Incl Domestic)

Officers responded to an LV residence where dispatch advised the victim had called stating their grandson had struck them in the face. Upon arrival, Officers spoke to the grandmother who stated she told her grandson she wanted him to get mental help; he then got angry and later slapped her across the face. The victim stated she did pick up a bat and swat his hands away after she was struck. The victim then called the police, and her grandson went to his bedroom. The grandson was also interviewed, and he admitted to slapping her in the face. The grandson was then arrested. Officers contacted a referee and the juvenile was taken to children's village overnight. The grandmother had full custody and did not feel safe with the grandson. The DB reviewed the report and submitted it to the OCPO juvenile division for charges.

| <b>2026<br/>Run Totals</b> | <b>January</b> | <b>February</b> | <b>March</b> | <b>April</b> | <b>May</b> | <b>June</b> | <b>July</b> | <b>August</b> | <b>Sept.</b> | <b>Oct.</b> | <b>Nov.</b> | <b>Dec.</b> | <b>Total</b> |
|----------------------------|----------------|-----------------|--------------|--------------|------------|-------------|-------------|---------------|--------------|-------------|-------------|-------------|--------------|
| Alexander                  | 135            | 147             | 166          | 151          | 108        | 96          |             |               |              |             |             |             | 803          |
| Button                     | 34             | 29              | 13           | 7            | 18         | 19          |             |               |              |             |             |             | 120          |
| Cehic                      | 103            | 53              | 102          | 133          | 113        | 80          |             |               |              |             |             |             | 584          |
| Doheny                     | n/a            | 71              | 148          | 199          | 169        | 207         |             |               |              |             |             |             | 794          |
| Gijsbers                   | 5              | 0               | 0            | 0            | 77         | 151         |             |               |              |             |             |             | 233          |
| Holley                     | 58             | 64              | 17           | 0            | 0          | 0           |             |               |              |             |             |             | 139          |
| Hutson                     | 268            | 94/FTO          | 178          | 269          | 241        | 170         |             |               |              |             |             |             | 1220         |
| Lawrence                   | 90             | 60              | 79           | 81           | 82         | 44          |             |               |              |             |             |             | 436          |
| Mateyak                    | 141            | 154             | 139          | 152          | 124        | 153         |             |               |              |             |             |             | 863          |
| Moilanen                   | 127            | 117             | 40           | 46           | 24         | 15          |             |               |              |             |             |             | 369          |
| Sgt. Roberts               | 70/FTO         | 18/FTO          | 76           | 63           | 71         | 71          |             |               |              |             |             |             | 369          |
| Stajich                    | 4/FTO          | 6/FTO           | 35           | 60           | 97         | 87          |             |               |              |             |             |             | 289          |

|                     |   |   |   |   |   |   |  |  |  |  |  |  |   |
|---------------------|---|---|---|---|---|---|--|--|--|--|--|--|---|
| Reserve<br>Hodges   | 1 | 2 | 0 | 0 | 0 | 1 |  |  |  |  |  |  | 4 |
| Reserve<br>Lietzke  | 0 | 0 | 0 | 0 | 0 | 1 |  |  |  |  |  |  | 1 |
| Reserve<br>Sovinsky | 0 | 0 | 1 | 1 | 1 | 1 |  |  |  |  |  |  | 4 |

| DATE            | EVENT                                             | WHO PARTICIPATED        | ACTIONS |
|-----------------|---------------------------------------------------|-------------------------|---------|
| 6/1-6/5 2026    | Lockup Triple Instructor Certification Training   | Hutson / Cehic          |         |
| 6/1 & 6/3 2026  | Range Day / Taser Certification                   | Department              |         |
| 6/1/2026        | City Council Study Session                        | Zang                    |         |
|                 | 46th District Court Exam                          | Huston                  |         |
| 6/2/2026        | Fire Services Meeting                             | Zang                    |         |
| 6/3/2026        | Evidence Meeting with DPD #4                      | Huston                  |         |
| 6/4 - 6/5 2026  | Active Assailant Conference                       | Zang / Huston / Roberts |         |
| 6/5/2026        | Warrant Swear-To (3)                              | Huston                  |         |
| 6/6/2026        | Close Quarters Vehicle Battle Training            | Stajich                 |         |
| 6/8/2026        | Code Enforcement Candidate Interviews (3)         | Zang                    |         |
| 6/9/2026        | Taser Training                                    | Stajich                 |         |
|                 | Code Enforcement Candidate Interview              | Zang                    |         |
| 6/9 - 6/14 2026 | DB On-Call                                        | Roberts                 |         |
| 6/15/2026       | SNAP Meeting with MSP                             | Huston                  |         |
|                 | City Council Meeting                              | Zang                    |         |
| 6/16/2026       | Code Enforcement Candidate Interviews (2)         | Zang                    |         |
| 6/17/2026       | Code Enforcement Candidate Interview              | Zang                    |         |
| 6/18/2026       | Warrant Swear-To                                  | Huston                  |         |
|                 | DEA Roundtable                                    | Zang                    |         |
| 6/20/2026       | Swear-To / Arraignment                            | Huston                  |         |
|                 | Taser Training                                    | Moilanen                |         |
| 6/20-6/24 2026  | MACP Chief of Police Conference                   | Zang                    |         |
| 6/22/2026       | 46th District Court Arraignment                   | Huston                  |         |
| 6/25-6/28 2026  | DB On-Call                                        | Roberts                 |         |
| 6/26/2026       | June 2026 LEIN Audit Files Validated              | Cory                    |         |
| 6/28/2026       | CJIS Training                                     | Roberts                 |         |
| 6/30/2026       | DB Follow-Up Interview with Oakland Co. Probation | Huston                  |         |
|                 |                                                   |                         |         |
|                 |                                                   |                         |         |
|                 |                                                   |                         |         |
|                 |                                                   |                         |         |
|                 |                                                   |                         |         |
|                 |                                                   |                         |         |

## ALARM SUMMARY FOR JUNE 2026

|              |                          |
|--------------|--------------------------|
| June 1-30th: | 2 - B&E Alarm (C3902)    |
| June 1-30th: | 9 - False Alarms (L5060) |

All alarms were considered false or operator error.

Total unregistered alarm accounts for the month:

|                |
|----------------|
| Commercial: 1  |
| Residential: 2 |

Letters will be mailed to the business and residences that have unregistered alarms.  
Tickets will be issued where appropriate.

| 2026<br>Ticket Totals | January | February | March | April | May | June | July | August | Sept. | Oct. | Nov. | Dec. | Total |
|-----------------------|---------|----------|-------|-------|-----|------|------|--------|-------|------|------|------|-------|
| Alexander             | 4       | 3        | 8     | 9     | 6   | 7    |      |        |       |      |      |      | 37    |
| Alexander<br>Warning  | 1       | 0        | 3     | 1     | 2   | 0    |      |        |       |      |      |      | 7     |
| Button                | 0       | 0        | 0     | 0     | 0   | 0    |      |        |       |      |      |      | 0     |
| Button<br>Warning     | 0       | 0        | 0     | 0     | 0   | 0    |      |        |       |      |      |      | 0     |
| Cehic                 | 5       | 2        | 5     | 27    | 5   | 8    |      |        |       |      |      |      | 52    |
| Cehic<br>Warning      | 1       | 1        | 2     | 9     | 2   | 2    |      |        |       |      |      |      | 17    |
| Doheny                | n/a     | 8        | 24    | 16    | 10  | 10   |      |        |       |      |      |      | 68    |
| Doheny<br>Warning     | n/a     | 0        | 11    | 1     | 3   | 3    |      |        |       |      |      |      | 18    |
| Gijsbers              | n/a LD  | N/A      | N/A   | N/A   | 11  | 29   |      |        |       |      |      |      | 40    |
| Gijsbers<br>Warning   | n/a LD  | N/A      | N/A   | N/A   | 0   | 9    |      |        |       |      |      |      | 9     |
| Holley                | 7       | 6        | 2     | 0     | 0   | 0    |      |        |       |      |      |      | 15    |
| Holley<br>Warning     | 3       | 5        | 2     | 0     | 0   | 0    |      |        |       |      |      |      | 10    |

|                        |         |       |    |    |    |    |  |  |  |  |  |  |     |
|------------------------|---------|-------|----|----|----|----|--|--|--|--|--|--|-----|
| Hutson                 | 10      | 4     | 7  | 11 | 6  | 5  |  |  |  |  |  |  | 43  |
| Hutson<br>Warning      | 4       | 1     | 4  | 4  | 2  | 5  |  |  |  |  |  |  | 20  |
| Lawrence               | 3       | 2     | 0  | 11 | 8  | 1  |  |  |  |  |  |  | 25  |
| Lawrence<br>Warning    | 0       | 0     | 0  | 0  | 0  | 0  |  |  |  |  |  |  | 0   |
| Mateyak                | 10      | 21    | 12 | 43 | 18 | 30 |  |  |  |  |  |  | 134 |
| Mateyak<br>Warning     | 0       | 5     | 2  | 6  | 7  | 15 |  |  |  |  |  |  | 35  |
| Moilanen               | 26      | 24    | 8  | 17 | 4  | 5  |  |  |  |  |  |  | 84  |
| Moilanen<br>Warning    | 24      | 18    | 4  | 9  | 6  | 0  |  |  |  |  |  |  | 61  |
| Sgt.Roberts            | n/a FTO | 6/FTO | 3  | 13 | 11 | 0  |  |  |  |  |  |  | 33  |
| Sgt.Roberts<br>Warning | n/a FTO | 3/FTO | 5  | 5  | 3  | 1  |  |  |  |  |  |  | 17  |
| Stajich                | n/a FTO | 0/FTO | 8  | 9  | 27 | 21 |  |  |  |  |  |  | 65  |
| Stajich<br>Warning     | n/a FTO | 2/FTO | 2  | 4  | 7  | 2  |  |  |  |  |  |  | 17  |

**June 2026  
Warning Violations**

Item 7D.

| ROW | CITATION  | CITATION DATE | OFF_CITY_NM       | ST | VIOLATION_ON | VIOLATION_NEAR | VIOLS_DESC                            | OFFICER |
|-----|-----------|---------------|-------------------|----|--------------|----------------|---------------------------------------|---------|
| 1   | 26LV00565 | 6/1/2026      | SOUTHFIELD        | MI | AVILLA       | SOUTHFIELD     | IMPROPER LANE USAGE                   | MAT     |
| 2   | 26LV00571 | 6/4/2026      | HARRISON TOWNSHIP | MI | LATHRUP BLVD | SUNSET BLVD    | NO INSURANCE/EXP.PLATES/DIS.STOP SIGN | GIJ     |
| 3   | 26LV00580 | 6/6/2026      | HARTSVILLE        | SC | SOUTHFIELD   | 11 MILE        | EXPIRED PLATES                        | MAT     |
| 4   | 26LV00583 | 6/7/2026      | SOUTHFIELD        | MI | 11 MILE      | LATHRUP        | DISOBEY STOP SIGN                     | MAT     |
| 5   | 26LV00584 | 6/7/2026      | SOUTHFIELD        | MI | SOUTHFIELD   | 11 MILE        | DROVE WITHOUT LIGHTS                  | MAT     |
| 6   | 26LV00598 | 6/10/2026     | LATHRUP VILLAGE   | MI | RAINBOW      | ELDORADO       | DISOBEY STOP SIGN                     | HUT     |
| 7   | 26LV00616 | 6/13/2026     | SOUTHFIELD        | MI | WINCHESTER   | EVERGREEN      | DISOBEY TRAFFIC CONTROL DEVICE        | ROB     |
| 8   | 26LV00657 | 6/25/2026     | DETROIT           | MI | 12 MILE      | SOUTHFIELD     | DISOBEY TRAFFIC CONTROL DEVICE        | HUT     |
| 9   | 26LV00659 | 6/25/2026     | LATHRUP VILLAGE   | MI | 11 MILE      | SOUTHFIELD     | PROHIBITED TURN                       | GIJ     |
| 10  | 26LV00671 | 6/29/2026     | OAK PARK          | MI | SOUTHFIELD   | AVILLA         | IMPROPER LANE USAGE                   | MAT     |
| 11  | 26LV00672 | 6/29/2026     | WATERFORD         | MI | SOUTHFIELD   | AVILLA         | IMPROPER LANE USAGE                   | MAT     |
| 12  | 26LV00677 | 6/30/2026     | FERNDALE          | MI | BLOOMFIELD   | WILTSHIRE      | DISOBEY STOP SIGN                     | HUT     |
| 13  | 26LV00678 | 6/30/2026     | MACOMB            | MI | SOUTHFIELD   | 12 MILE        | DISOBEY TRAFFIC CONTROL DEVICE        | HUT     |
| 14  |           |               |                   |    |              |                |                                       |         |
| 15  |           |               |                   |    |              |                |                                       |         |
| 16  |           |               |                   |    |              |                |                                       |         |
| 17  |           |               |                   |    |              |                |                                       |         |
| 18  |           |               |                   |    |              |                |                                       |         |
| 19  |           |               |                   |    |              |                |                                       |         |
| 20  |           |               |                   |    |              |                |                                       |         |
| 21  |           |               |                   |    |              |                |                                       |         |
| 22  |           |               |                   |    |              |                |                                       |         |
| 23  |           |               |                   |    |              |                |                                       |         |
| 24  |           |               |                   |    |              |                |                                       |         |
| 25  |           |               |                   |    |              |                |                                       |         |



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

To: Lathrup Village Downtown Development Authority  
 From: Janet Bloom – Community & Economic Development/DDA Director  
 Date: July 17, 2026  
 RE: Director's Report

---

The warm welcome I have received coming into the City of Lathrup Village as CED/DDA Director is appreciated. I look forward to working with the DDA Board, businesses, residents, and visitors who help make this community special.

Monday, July 6<sup>th</sup> was my first day in my position as CED/DDA Director, so with one week in the books, this will be a brief list of connections, tasks and upcoming meetings that are slated.

- Tours of Lathrup City Hall and the City of Lathrup Village
- HR paperwork and cell phone/laptop/software set-up
- DDA Budget/Financials meeting with Mike Greene and Tom Kennedy
- Met with Jill Bahm, Eric Pietsch, and Hannah Prins of Giffels Webster on Master Plan Open House, projects, and ReCast Cities
- ReCast Cities meeting with Tracey Williams, Robin Kinnie, and Tom Kennedy to complete a ReCast homework assignment (video at a local business – we selected Rita's), and to talk about the ReCast program and next assignment.
- Southfield Sun interview regarding CED/DDA position and added in the Master Plan Open House
- Teams call with the U. S. Small Business Administration (SBA)
- Meeting with Southfield DDA Director Molly LaLone regarding TriCities initiatives
- Attended Parks & Recreation Commission meeting July 9<sup>th</sup>
- Spoke to Austin Colson July 10<sup>th</sup>
- Met with Kathleen Stillman from Oakland County Economic Development
- Signed up for MSU Extension's Citizen Planner Online course (24 episodes; approximately 15-20 hours for completion)
- Call to DDA Board members to meet one-on-one
- Call to Planning Commission members to meet one-on-one
- Upcoming meetings:

Main Street Oakland County – with our representative Tim Colbeck  
 Attending Southfield Public Schools groundbreaking ceremony July 14  
 Communication & Engagement Committee – July 14  
 LV Music Fest – Lauren Beras  
 Southfield Chamber of Commerce Sunrise Monthly Mixer  
 Dept. of Public Services – David Chung  
 Paradise Garden Landscaping – DDA vendor  
 Tree Committee – July 27  
 Surnow Team – July 29

Meet our Business and Property Owners:

Tom Kennedy and I will be carving out time to connect with our DDA district business and property owners starting this week and over the course of a few weeks for introductions.

For Your Calendar:

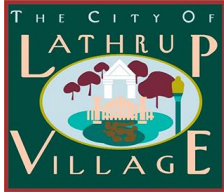
Please plan to attend the Master Plan Open House on Tuesday, July 21 from 4:00 pm – 7:00 pm at the City of Lathrup Village City Hall. Mayor Bruce Kantor will also deliver a State of the City address at 5:30 pm – 6:00 pm.

August Health Month: Tom Kennedy is leading the events for this activity and has partnered with Oakland Community College and Henry Ford Health System. It includes a blood drive, CPR training, and more.

Gathering Input on Future Needs:

As we work with the DDA Board, administration and staff, and business and property owners, we'll be collecting suggestions on projects and tasks. We will need to filter through which ones we move forward with and then prioritize. We have lots of positive momentum which we can build upon.

**Recommendation:** To Receive and File



**City of Lathrup Village**  
 27400 Southfield Road  
 Lathrup Village, MI 48076  
[www.lathrupvillage.org](http://www.lathrupvillage.org) | (248) 557-2600

TO: Mayor & City Council  
 FROM: Mike Greene – City Administrator  
 DATE: July 20, 2025  
 RE: DDA & City Cost Share Amendment

**Background Brief:** With the change in personnel, moving from an FT Code Enforcement Officer/Permit Tech to a PT Code Enforcement Officer with contracted Permit Tech services, City Administration approached the DDA requesting to amend the Cost Share Agreement to codify this change/cost split. This recommended change would reflect the actual services taking place within the City.

**Previous Action:**

4-20-26 – Approved DDA Cost Share Agreement  
 6-15-26 – Approved McKenna Building Department Services

**Economic Impact:** If amendment is approved by both boards, this will have limited economic impact on the City. Future budget amendments will need to be made to adjust salary/benefit line items and contracted services to reflect the change.

**Recommendation:** The DDA Board is considering this item during their July 17 meeting. It is my recommendation to approve the amendment.

**Recommended Motion:**

Moved by Council Member \_\_\_\_\_ seconded by Council Member \_\_\_\_\_  
 to approve the 2026-2031 DDA & City Cost Share Agreement Amendment 1.

Bruce Kantor  
 Mayor

Kelly Garrett  
 Mayor Pro-Tem

Jalen Jennings  
 Council Member

Jason Hammond  
 Council Member

John Sousanis  
 Council Member

**LATHRUP VILLAGE DOWNTOWN DEVELOPMENT COST SHARE AGREEMENT**  
**2026-2031**

THIS AGREEMENT is entered into between LATHRUP VILLAGE DOWNTOWN DEVELOPMENT AUTHORITY (hereinafter referred to as "DDA"), and the CITY OF LATHRUP VILLAGE (hereinafter referred to as the "CITY").

WHEREAS, DDA has demonstrated special expertise in promoting the economic, physical, and aesthetic redevelopment and maintenance of the downtown area, and these activities are directly and indirectly related to implementing the Development Plan and Tax Increment Financing Plan; and

WHEREAS, the expenses related to these activities are above and beyond what the CITY would incur, and it is more practical and efficient for the CITY and DDA to share or take on the expenses set forth herein than it would be for the CITY to incur these expenses on its own.

NOW THEREFORE, for mutual consideration, the parties hereby agree as follows:

1. **Term of Agreement.** The term of this Agreement shall be from July 1, 2026, through June 30, 2031, and may be reopened by either the DDA or the CITY with 90 days' written notice.
2. **DDA Scope of Services.** DDA, its Director, and staff shall devote their best professional efforts towards the following:
  - A. Provide staff assistance for the CITY by:
    - Coordinating with CITY staff in preparation of the DDA budget.
    - Administration of DDA grant programs to include disseminating information and distributing press releases about DDA grant programs; coordinating application intake; coordinating review of applications for completeness; conducting committee meetings for application review and recommendations; preparation and administration of grant contracts; inspection and validation of completed work and coordination of payment of grant funds.
    - Administer all planning and zoning-related activities, including management of planning consultants.
    - Attending CITY Commission meetings and various committee meetings as requested by CITY staff.
  - B. Develop and implement projects and programming that further the mission and Development Plan of the DDA, including corridor cleanups, beautification, and placemaking projects.
  - C. Assisting CITY staff and CITY Commissioners on projects, meetings, and workshops pertaining to downtown redevelopment.
  - D. Maintain an inventory/database of occupied and vacant properties in the

DDA district to be updated quarterly.

- E. Assist CITY with Code Enforcement and property maintenance activities in the DDA district.
  - F. Work with the CITY to evaluate and prioritize public infrastructure needs in the DDA district, emphasizing alley repairs.
  - G. Coordinate and work with CITY on public infrastructure projects in the DDA District, including Southfield Road project, installation of side street parking, alleyways, bus stops, non-motorized transportation, etc.
  - H. Implement the Downtown Development Plan and support the CITY's implementation of the Comprehensive Plan.
  - I. Manage the maintenance of the I-696 Service Drive.
  - J. Maintain and enhance the streetscaping along Southfield, 11 Mile, and Twelve Mile Roads, to include features such as banners, flower baskets, and holiday decorations. The DDA will also maintain the gateway flowerbeds, planters, and flowerbeds at City Hall.
  - K. Promote programs and initiatives of the DDA and CITY by way of social media, e-newsletters, website, and printed marketing materials.
- 3. CITY Scope of Services.** The CITY, its City Administrator, and staff shall devote their best professional efforts towards the following:
- A. Providing all financial services required of the DDA.
  - B. Assisting the DDA with organizing and managing promotional activities and events held in Municipal Park and/or Community Room
  - C. Attending DDA Board of Directors meetings and various committee meetings as requested by DDA staff.
  - D. Facilitate operational needs of the DDA, including office space, technology & software, etc.
- 4. Compensation.** The DDA agrees to share the following annual expenses with the CITY:
- A. I-696 Service Drive Maintenance (includes mowing/snow removal) - \$50,000
  - B. Streetscaping - \$10,000
  - C. Technology/Software - \$3,000

D. Planning consultant fees - \$20,000

E. Liability insurance - \$6,000

F. A percentage of the salaries and fringe benefits for the employees listed below. Percentage split is identified, listing first the DDA, then the CITY:

- DDA/CED Director (90/10)
- DDA & Special Projects Manager (100/0)
- City Administrator (10/90)
- Treasurer (10/90)
- Code Enforcement Officer (45/55)

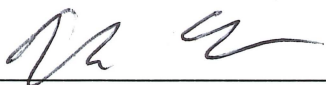
5. **Reporting.** DDA shall provide an account of activities to the CITY, through Board of Directors agendas, minutes, and Director Reports provided to the CITY. These reports shall include detailed information regarding projects and programs of the DDA.

6. **PILOT Ordinance.** In the event a property subject to the City's PILOT Ordinance is located within the DDA district with an active Tax Increment Financing (TIF) plan, the DDA & CITY agree to negotiate the annual service charge (i.e., PILOT Payment) distributed to each entity, on a property-by-property basis. Any remaining funds after TIF capture, if applicable, shall be distributed to the governmental units per the PILOT ordinance.

SIGNED BY DDA this 20<sup>th</sup> day of March 2026

SIGNED BY CITY this 20<sup>th</sup> day of April 2026

City of Lathrup Village

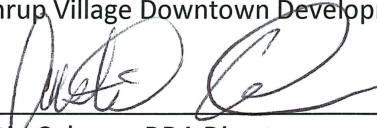
BY: 

Bruce Kantor – Mayor

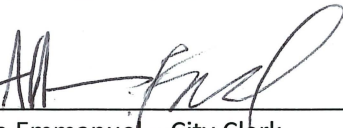
BY: 

Mike Greene – City Administrator

Lathrup Village Downtown Development Authority

BY: 

Austin Colson – DDA Director

BY: 

Alisa Emmanuel – City Clerk

**AMENDMENT NO. 1**  
**THE LATHRUP VILLAGE DOWNTOWN DEVELOPMENT AUTHORITY &**  
**CITY OF LATHRUP VILLAGE COST SHARE AGREEMENT**  
**2026–2031**

This Amendment No. 1 ("Amendment") is entered into by and between the City of Lathrup Village ("CITY") and the Lathrup Village Downtown Development Authority ("DDA").

WHEREAS, the CITY and DDA entered into the Lathrup Village Downtown Development Authority Cost Share Agreement for the period of July 1, 2026, through June 30, 2031; and

WHEREAS, the parties desire to amend the Agreement to provide for the DDA to contribute toward the cost of the City's Permit Technician/Scheduler position under specific conditions;

NOW, THEREFORE, the parties agree as follows:

**1. Amendment to Section 4 – Compensation**

Section 4 of the Agreement is hereby amended by adding the following subsection:

G. Permit Technician/Scheduler. The DDA shall contribute \$22,950 (45% of the annual cost) annually toward the contracted Permit Technician/Scheduler when the CITY employs a Part-Time Code Enforcement Officer.

The parties acknowledge and agree that the existing cost-sharing arrangement for the Code Enforcement Officer shall remain unchanged, with the DDA responsible for 45% and the CITY responsible for 55% of the salary and fringe benefits associated with that position, as provided in Section 4(F) of the Agreement.

If the Part-Time Code Enforcement Officer position reverts to Full-Time and the Permit Technician/Scheduler duties are absorbed into that position, this subsection shall cease effective on the date the position reverts to Full-Time, unless otherwise approved by both parties through a subsequent written amendment.

**2. Ratification**

Except as expressly modified by this Amendment, all other terms and conditions of the Cost Share Agreement shall remain in full force and effect.

IN WITNESS WHEREOF, the parties have executed this Amendment on the dates set forth below.

SIGNED BY DDA this \_\_\_\_ day of \_\_\_\_\_ 2026

SIGNED BY CITY this this \_\_\_\_ day of \_\_\_\_\_ 2026

City of Lathrup Village

Lathrup Village Downtown Development Authority

BY: \_\_\_\_\_  
Bruce Kantor – Mayor

BY: \_\_\_\_\_  
Janet Bloom – DDA Director

BY: \_\_\_\_\_  
Mike Greene – City Administrator

BY: \_\_\_\_\_  
Alisa Emmanuel – City Clerk



# Lathrup Village Police Department

27400 Southfield Rd, Lathrup Village, MI 48076 (248) 557-3600

## Memorandum

To: Lathrup Village City Council

From: Chief Michael Zang

Date: July 20<sup>th</sup>, 2026

Re: Agenda Item – Verkada License Renewal

**Background Brief:** The City of Lathrup Village currently uses and has been using Verkada for our DPW and City Hall surveillance systems. Our door reader and key fobs are also maintained and licensed through Verkada.

We currently have 27 cameras operating between City Hall and our DPW yard. Our contract with Verkada expires on September 16<sup>th</sup>, 2026. The city received a quote for a one-year extension from TCG (Trendset Communications Group) for the licenses.

### Economic Impact:

\$6,872.40 in FY 26-27 budgeted in various technology line items.

### Recommended Motion:

Moved by Council Member \_\_\_\_\_ and seconded by Council Member \_\_\_\_\_ to approve a one-year extension for Verkada Licenses with Trendset Communications Group for a cost of \$6,872.40.



Prepared by  
Trendset Communications Group

Proposal #: 4213  
Date: 07/08/2026  
Terms: Net 30

Item 8B.

**Prepared For:**

Lathrup Village - City Hall  
27400 Southfield Rd  
Lathrup Village, MI 48076

**Location:**

Lathrup Village  
27400 Southfield Rd  
Lathrup Village, MI 48076

**Sales Person**

Rebecca Schaefer

**Project Name**

4213

**Proposed Service:**

Verkada License Renewal - 1 Year

| NAME                   | DESCRIPTION                               | QUANTITY | PRICE     | TOTAL      |
|------------------------|-------------------------------------------|----------|-----------|------------|
| Verkada License Camer: | License - Verkada - 1 Year                | 28       | \$171.810 | \$4,810.68 |
| Verkada License Access | License - Verkada Access Control - 1 Year | 12       | \$171.810 | \$2,061.72 |

Customer Signature \_\_\_\_\_

**SUB TOTAL** \$6,872.40

**SALES TAX** \$0.00

**Quote is valid for 30 days from date.**

**TOTAL** \$6,872.40

Trendset Communications  
Group  
23885 Denton St  
Clinton Twp, MI 48036

Phone: (586) 765-0770  
Fax: (586) 948-9977  
Email: tcgadmin@tcg-pros.com





Prepared by  
**Trendset Communications Group**

**Proposal #:** 4213  
**Date:** 07/08/2026  
**Terms:** Net 30

Item 8B.

## STANDARD TERMS & CONDITIONS

**1. SERVICES:** Trendset Communications Group (henceforth referred to as TCG) shall install, service, and warranty the system(s) as designed by TCG and approved by Customer, in accordance with TCG's Proposal (attached).

**2. INSTALLATION CHARGES:** The Customer agrees to pay TCG, its agents or assigns, the installation charge and, if applicable, the maintenance, and/or lease charge as listed in the Proposal, subject to the terms and conditions as listed in the Proposal and Sales Agreement.

**3. INSTALLATION, MAINTENANCE, SERVICE:** Customer hereby authorizes and empowers TCG to perform or cause to be performed the work necessary to fulfill the terms of this Agreement, including but not limited to installation, maintenance, inspection, testing, and repair of the systems on its premises. Such work shall be performed in a workmanlike manner in accordance with TCG's standard practices and shall be completed in accordance with a mutually agreed upon schedule, unless stated otherwise in the Proposal. The obligation of TCG to provide service related to the maintenance of the system pertains solely to the items specified in the Bill of Materials as listed in the Proposal. TCG is not obligated to maintain, repair, service, replace, operate or assure the operation of any device, system, or property belonging to Customer or to any third party to which such specified systems or components are attached, unless specifically agreed upon in the Proposal. In order to protect Customer from losses resulting from, damage to, or destruction of TCG systems, Customer shall include such systems in the coverage provided in its liability and fire insurance policies. TCG will provide service availability in accordance with the coverage requirements listed in the Proposal and defined under "coverage type" while the equipment is located on the premises upon

which it was

installed. The service to be provided is intended to keep the equipment in, or restore the equipment to, good working order. Unscheduled, on-call remedial maintenance is also to be provided by TCG under this Agreement as necessary. Service provided by TCG under this Agreement does not assure against, nor does TCG assume any liability for, interruptions in operation of the equipment covered by this Agreement. When covered by our SERVICE AGREEMENT, the service also includes preventative maintenance based upon the specific needs of the individual equipment as determined by TCG.

**4. ACCESS:** TCG's technicians shall have full and free access upon their arrival to the equipment covered under this Agreement to provide service thereon.

**5. OWNERSHIP:** For existing installations, the Customer represents that it is the owner of the equipment to be serviced under this Agreement, or, if not the owner, has authority from the owner to include such equipment under this Agreement.

**6. OPERATION:** Customer represents and agrees to use the equipment properly and follow proper operating procedures (if customer requires TCG service); if TCG representatives are sent to Customer's premises in response to a service call caused by the Customer improperly following operating instructions or failing to close or properly secure a protected point, to pay an additional service charge at the prevailing rate per occurrence.

**7. DELAYS - INTERRUPTION OF SERVICE:** TCG shall not be liable for any delays, however caused, or for interruptions of service caused by strikes, riots, floods, acts of God, loss of communication and/or other signal transmission lines, or by any event beyond the control of TCG. TCG will not be required to furnish service to Customer while such interruption shall continue.

**8. EQUIPMENT COVERED:** Refer to attached Proposal, as applicable.

**9. EXCLUSIONS:** Services to be provided by TCG pursuant to this Agreement do not include:

a) Repair of damage or increase in service time caused by failure to continually provide a suitable operating environment with all facilities as prescribed by TCG and/or the equipment manufacturer, including, but not limited to, the failure to provide, or the failure of, adequate and regulated electrical power, air conditioning or humidity control; or such special requirements as contained in the Proposal hereto.



Prepared by  
**Trendset Communications Group**

**Proposal #:** 4213  
**Date:** 07/08/2026  
**Terms:** Net 30

Item 8B.

- b) Repair of damage or increase in service time caused by use of the equipment for other than the ordinary use for which the equipment was designed or purpose for which it was intended.
- c) Repair of damage, replacement parts (due to other than normal wear) or repetitive service calls caused by the use of unauthorized supplies or equipment.
- d) Repair of damage or increase in service time caused by: accident, disaster, which shall include, but not be limited to, fire, flood, water, wind and lightning; transportation, neglect or misuse, alterations, which shall include, but not be limited to, any deviation from TCG's physical, mechanical or electrical machine design; attachments, which are defined as the mechanical, electrical or electronic interconnecting to non-TCG equipment and devices not supplied by TCG.
- e) Electrical work external to the equipment or accessories furnished by TCG.

**10. ADDITIONAL CHARGES:** Unless otherwise specified in the Proposal, service charges for the system are based upon coverage as specified in the "hours of operation". Service performed outside this window, or as a result of the failure of the Customer to adhere to the requirements as specified by either the manufacturer or outside the scope of the Agreement, shall be chargeable at TCG's prevailing rates. Customer shall not tamper with, adjust, alter, move, remove, or otherwise interfere with equipment without TCG's specific permission, nor permit the same by other Contractors. Any work performed by TCG to correct Customer's breach of the foregoing obligation shall be corrected and paid for by Customer at TCG's prevailing rates. Remedial maintenance due to Acts of God or events beyond the control of TCG shall be corrected by TCG and paid for by Customer in accordance with TCG's prevailing rates. TCG shall have the right to increase or decrease the periodic service charge provided above at any time or times after the expiration of one year from the date service is operative under this Agreement, upon giving Customer written notice thirty (30) days in advance of the effective date of such increase or decrease.

**11. RENEWAL:** The Service Agreement portion of these conditions is self-renewing for the term provided herein and at the prices in effect as of the date of renewal unless modified or canceled by either party in writing not less than thirty (30) days prior to the expiration date of this Agreement.

**12. TERMINATION/PAYMENT:** TCG has the option to terminate this agreement for cause should any payment due from Customer to TCG remain overdue for a period of more than thirty (30) days. Should TCG elect to exercise such cancellation option, said exercise shall be in writing, sent by certified mail, return receipt requested, and such cancellation shall be effective upon receipt.

**13. SUCCESSORS:** The Agreement is not assignable by Customer except upon the written consent of TCG, which consent will not unreasonably be withheld.

**14. ENTIRE AGREEMENT:** This Agreement is to govern the providing of services by TCG to Customer as described herein. Nothing in this Agreement is to be construed as creating a lease or a leasehold agreement between the parties. This Agreement is not binding unless approved in writing by an authorized representative of TCG. If approval is not obtained, the only liability of TCG shall be to return to Customer the amount, if any, paid to TCG upon the signing of the Agreement by its Sales Representative. This writing, together with any individually signed acceptance of Proposals, rider, other attachments pertaining to this Agreement is intended by the parties as the final expression of their agreement with respect to the subject matter contained herein and also as the complete and exclusive statement of the terms and such Agreement, notwithstanding any prior, contemporaneous or subsequent purchase order or other document relating to said subject matter. There is no course of dealing or usage of the trade what would supplement or conflict with its terms. This Agreement may only be amended in writing signed by both parties.

**15. JURISDICTION:** This Agreement shall be governed by the laws of the Commonwealth of Michigan.



# Lathrup Village Police Department

27400 Southfield Rd, Lathrup Village, MI 48076 (248) 557-3600

## Memorandum

To: Mayor & City Council  
 From: Chief Michael Zang  
 Date: 7/20/2026  
 Re: New Tahoe Patrol Vehicle Purchase

**Background Brief:** The Lathrup Village Police Department is requesting City Council approval to purchase a new patrol vehicle for fiscal year 26/27. The oldest patrol vehicle in the fleet, LV3, currently has over 100,000 miles on it. The vehicle has had two motor replacements and is currently burning several quarts of oil a week. The air conditioning unit is also very weak and needs to be replaced. LV3 has exceeded its usable life expectancy and continues to be a drain on our vehicle maintenance budget.

The Lathrup Village Police Department has operated and maintained a fleet of Chevrolet Tahoes, and we are requesting to replace this vehicle with the same type of vehicle. Berger Chevrolet, which offers vehicles at MiDeal prices, is the dealership we purchase vehicles from. MiDEAL is the State of Michigan's extended purchasing program that allows Michigan cities, townships, villages, counties, school districts, universities, colleges, and nonprofit hospitals to buy goods and services from state contracts. The program is authorized by Michigan Legislation and has existed since 1984.

Due to the physical size of some of our staff, and the amount of equipment each officer carries every shift, we need vehicles of this size for them to be able to efficiently carry out their duties. The current MiDeal pricing for a Chevrolet Tahoe is \$55,337.00.

We will also need approval for an additional amount not to exceed \$20,000 for vehicle upfitting. This includes LED lighting, computer mount, plastic rear seat, and many other items. Canfield Equipment will utilize what they can off LV3 and install it in the new patrol vehicle, but due to them being different body styles, some parts will not transfer over, like the partition cage.

The Lathrup Village Police Department would also like approval to utilize \$10,000 of forfeiture money toward the purchase of this vehicle, saving the general fund \$10,000. For a Michigan municipality, federal forfeiture funds (typically received through the U.S. Department of Justice's Equitable Sharing Program or the U.S. Department of the Treasury's Treasury Forfeiture Fund) are restricted funds. They may only be used for law enforcement purposes and must supplement, not replace, a municipality's normal law enforcement budget.

### **Economic Impact:**

\$80,000 was budgeted in 101-301-000-970 for this capital purchase.  
 Fund 262 (Federal Forfeitures) has over \$14,000 in reserves.

Total purchase price (\$55,337) & upfitting (not to exceed \$20,000) is estimated at \$75,337.

### **Recommended Motion:**

Moved by Council Member \_\_\_\_\_ and seconded by Council Member \_\_\_\_\_ to approve the Tahoe purchase through Berger Chevrolet for \$55,337.00 with a not to exceed upfit cost of \$20,000 through Canfield Equipment; and authorize the Finance Department to utilize \$10,000 from the City's Federal Forfeiture Fund Balance to offset the purchase cost of the Tahoe.

**BID PER ENCLOSED SPECIFICATIONS**Cost per vehicle \$55,337.00

Vehicle Description:

Number of units 1Year 2026Make Chevrolet\$55,337.00Model Tahoe 4wd  
police package

Vendor:

Berger Chevrolet Inc.

Bid Prepared For :

Address 2525 28th Street S.E.Lathrup VillageGrand Rapids, MI 49512Phone (616) 575-9629Price includes title fee and delivery. Price based on  
Municipal discount in the State of Michigan.Fax (616) 988-9178Signature *Robert Evans*Printed Signature Robert M. EvansDate 6/17/2026



Berger 4-S 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial ( Complete )

Selected Model and Options

| MODEL   |                                         |
|---------|-----------------------------------------|
| CODE    | MODEL                                   |
| CK10706 | 2026 Chevrolet Tahoe 4WD 4dr Commercial |

| COLORS |             |
|--------|-------------|
| CODE   | DESCRIPTION |
| GBA    | Black       |

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

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Berger 4-S 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial ( Complete )

OPTIONS

| CODE | DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 5T5  | Seats, front cloth and second row vinyl (Standard with (5W4) Special Service Vehicle; otherwise requires (9C1) Police Package. On 4WD model, not available with (A50) front bucket seats.)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| 6C7  | Lighting, red and white front auxiliary dome Red and white LED auxiliary dome lamp is located on headliner between front row seats. The auxiliary lamp is wired independently from standard dome lamp (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| 6E2  | Fleet Calibration provides a single key with a specific code that is common to the door locks of all the vehicles in the vehicle fleet. Key code is an alternate to SEO (6E8) Fleet Calibration. NOTE: NOT COMPATIBLE with previous model years (Requires (AMF) Remote Keyless Entry Package and either (9C1) Police Package or (5W4) Special Service Package. Includes (AU7) fleet common key. Not available with SEO (6E8) complete vehicle fleet common key.)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 6J3  | Wiring, grille lamps and siren speakers (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| 6J7  | Flasher system, headlamp and taillamp, DRL compatible with control wire (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 6N5  | Switches, rear window inoperative (rear windows can only operate from driver's position.) (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| 6N6  | Door locks and handles, inside rear doors inoperative (door can only be opened from outside) (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| 7X3  | Spotlamp, left-hand (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle. Not available with SEO (7X2) left and right-hand spotlamps.)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 9C1  | Identifier for Police Package Vehicle includes, (K47) heavy-duty air filter, (KX4) 250 amp high output alternator, (K6K) 760 cold-cranking amps auxiliary battery, electrical power & vehicle signals for customer connection located at the center front floor. Auxiliary battery circuit for customer connection located in the rear cargo area, (Z56) heavy-duty, police-rated suspension, (XCS) 275/55R20SL all-season tires, (RAV) 275/55R20 all-season spare tire, Police brakes, (RC1) front skid plate, (PXT) 20" steel wheels, Certified speedometer, SEO (5J3) Surveillance Mode interior lighting calibration, SEO (UT7) blunt cut cargo area and blunt cut console area ground wires, (V53) delete luggage rack side rails, deletes side doors and liftgate nameplate badging, and (ATD) third row seat delete) (Also includes (NP0) active single-speed transfer case.) *Upon selection of this option the base price will change* |
| 9G8  | Headlamps, Daytime Running Lamps and automatic headlamp control delete (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| AMF  | Remote Keyless Entry Package includes 4 additional transmitters, NOTE: programming of remotes is at customer's expense. Programming remotes is not a warranty expense (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| ATD  | Seat delete, third row passenger                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| AU7  | Key common, fleet (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle. Included and only available with SEO (6E2) Fleet Calibration or SEO (6E8) Fleet Calibration.)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| AZ3  | Seats, front 40/20/40 split-bench (STD)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| BCV  | Lock control, driver side auto door lock disable (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |

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Berger 4-S 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✔ Complete )

OPTIONS

| CODE | DESCRIPTION                                                                                                                                                                                                                                                                                                      |
|------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| BTV  | Remote start (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)                                                                                                                                                                                                           |
| C6G  | GVWR, 7600 lbs. (3447 kg) (4WD models only.) (STD)                                                                                                                                                                                                                                                               |
| FE9  | Emissions, Federal requirements                                                                                                                                                                                                                                                                                  |
| GBA  | Black                                                                                                                                                                                                                                                                                                            |
| GU5  | Rear axle, 3.23 ratio                                                                                                                                                                                                                                                                                            |
| H1T  | Jet Black, Cloth seat trim (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)                                                                                                                                                                                                                     |
| J55  | Brake system, heavy duty with front Brembo calipers and 16" front rotors (Included and only available with (9C1) Police Package.)                                                                                                                                                                                |
| K34  | Cruise control, electronic with set and resume speed (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)                                                                                                                                                                   |
| K3W  | Battery, 900 cold-cranking amps with 95 amp hour rating (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)                                                                                                                                                                |
| K6K  | Battery, auxiliary, 760 cold-cranking amps with 70 amp hour rating (packaged behind left rear cargo area panel) (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)                                                                                                        |
| KX4  | Alternator, 250 amps (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)                                                                                                                                                                                                   |
| L84  | Engine, 5.3L EcoTec3 V8 with Dynamic Fuel Management, Direct Injection and Variable Valve Timing, includes aluminum block construction (355 hp [265 kW] @ 5600 rpm, 383 lb-ft of torque [518 Nm] @ 4100 rpm) (STD)                                                                                               |
| MHU  | Transmission, 10-speed automatic electronically controlled with overdrive, includes Traction Select System including tow/haul (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)                                                                                          |
| PXT  | Wheels, 20" x 9" (50.8 cm x 22.9 cm) steel (Included and only available with (9C1) Police Vehicle.)                                                                                                                                                                                                              |
| RAV  | Tire, spare 275/55R20 all-season, blackwall, Firestone Firehawk Pursuit (Included and only available with (9C1) Police Vehicle.)                                                                                                                                                                                 |
| RC1  | Skid plate, front (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)                                                                                                                                                                                                      |
| RNQ  | Wheel, full-size spare, matching 20" (50.8 cm) steel wheel without center cap (Included and only available with (9C1) Police Vehicle.)                                                                                                                                                                           |
| T66  | Wiring provision, for outside mirrors and cargo side mirrors (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)                                                                                                                                                           |
| UD7  | Rear Parking Assist (Included and only available with (9C1) Police Vehicle and (5W4) Special Service Vehicle.)                                                                                                                                                                                                   |
| URW  | Audio system, 17.7" diagonal advanced color LCD display with Google built-in compatibility (select service plan required, terms and limitations apply), including navigation capability, connected apps, personalized profiles for each driver's settings, Natural Voice Recognition and Phone Integration (STD) |
| UT7  | Ground wires, blunt cut cargo area and blunt cut console area (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)                                                                                                                                                          |

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Berger 4-S 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial ( Complete )

OPTIONS

| CODE | DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| UUA  | Display, automatic occupant sensing (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| V03  | Cooling system, extra capacity (Included and only available with (9C1) Police Vehicle.)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| V53  | Luggage rack side rails, delete (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Package.)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| V76  | Recovery hooks, 2 front, frame-mounted, Black (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle. Required on all models going to Alaska, Guam, Hawaii, Puerto Rico and Virgin Islands. All Tahoe (9C1) and (5W4) vehicles include front fascia with recovery hook openings.)                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| VPV  | Ship Thru, Produced in Arlington Assembly and shipped to Kerr Industries and onto Arlington Assembly (Included with SEO (6J8) White Left/White Right Whelen LED Lamp Package, SEO (6J9) Red Left/Red Right Whelen LED Lamp Package, SEO (6JE) Blue Left/Blue Right Whelen LED Lamp Package, SEO (6JG) Red Left/Blue Right Whelen LED Lamp Package, SEO (6C7) red and white front auxiliary dome lighting, SEO (6N6) door locks and handles, SEO (7X2) left- and right-hand spotlamps, SEO (7X3) left-hand spotlight, SEO (T53) alternate flashing Red & Blue rear compartment lid warning lamps, SEO (UN9) Radio Suppression Package, SEO (6J3) grille lamps and siren speakers wiring, SEO (6J4) horn and siren circuit wiring and SEO (WX7) auxiliary speaker wiring.) |
| VZ2  | Speedometer calibration (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| WUA  | Fascia, front high-approach angle with recovery hook openings, but does not include hooks (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| XCS  | Tires, 275/55R20SL all-season, blackwall, Firestone Firehawk Pursuit (Included and only available with (9C1) Police Vehicle.)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| Z56  | Suspension Package, heavy-duty, police-rated. Full independent suspension with monotube dampers, linear coil springs, 35mm solid front stabilizer bar and 32mm hollow rear stabilizer bar (Included and only available with (9C1) Police Vehicle.)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |

Options Total

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Berger 4-S 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial ( Complete )

Standard Equipment

| Mechanical                                                                                                                                                                                                         |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Engine, 5.3L EcoTec3 V8 with Dynamic Fuel Management, Direct Injection and Variable Valve Timing, includes aluminum block construction (355 hp [265 kW] @ 5600 rpm, 383 lb-ft of torque [518 Nm] @ 4100 rpm) (STD) |
| Transmission, 10-speed automatic electronically controlled with overdrive, includes Traction Select System including tow/haul (STD)                                                                                |
| Rear axle, 3.23 ratio                                                                                                                                                                                              |
| Suspension, Premium Smooth Ride (STD)                                                                                                                                                                              |
| GVWR, 7600 lbs. (3447 kg) (4WD models only.) (STD)                                                                                                                                                                 |
| Keyless start, push button                                                                                                                                                                                         |
| Automatic Stop/Start (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)                                                                                                                   |
| Engine control, stop/start system disable button, non-latching                                                                                                                                                     |
| Engine air filtration monitor                                                                                                                                                                                      |
| Fuel, gasoline, E15                                                                                                                                                                                                |
| Transfer case, active, single-speed, electronic Autotrac does not include neutral. Cannot be dinghy towed                                                                                                          |
| Differential, mechanical limited-slip                                                                                                                                                                              |
| 4-wheel drive                                                                                                                                                                                                      |
| Air filter, heavy-duty                                                                                                                                                                                             |
| Cooling, external engine oil cooler, heavy-duty air-to-oil integral to driver side of radiator                                                                                                                     |
| Cooling, auxiliary transmission oil cooler, heavy-duty air-to-oil                                                                                                                                                  |
| Battery, 730 cold-cranking amps with 80 amp hour rating (Not available with (9C1) Police Package or (5W4) Special Service Package.)                                                                                |
| Alternator, 220 amps (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)                                                                                                                   |
| Trailer equipment includes trailering hitch platform, 7-wire harness with independent fused trailering circuits mated to a 7-way connector and 2" trailering receiver                                              |
| Trailer sway control (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)                                                                                                                   |
| Hitch Guidance                                                                                                                                                                                                     |
| Suspension, front coil-over-shock with stabilizer bar (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)                                                                                  |
| Suspension, rear multi-link with coil springs (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)                                                                                          |
| Steering, power                                                                                                                                                                                                    |
| Brakes, 4-wheel antilock, 4-wheel disc with DURALIFE rotors (Not available with (9C1) Police Vehicle.)                                                                                                             |

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Berger 4-S 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial

( Complete)

Mechanical

Exhaust, single system, single-outlet

Mechanical Jack with tools

Exterior

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

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

Wheel, full-size spare, 17" (43.2 cm) steel (Not available with (9C1) Police Vehicle.)

Tire, spare P265/70R17 all-season, blackwall (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)

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

Active aero shutters, upper (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)

Fascia, front (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)

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

Assist steps, Black

IntelliBeam, automatic high beam on/off (Deleted when (9C1) Police Vehicle is ordered.)

Headlamps, LED

Tail lamps, LED

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

Mirror caps, body-color

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

Glass, acoustic, laminated

Glass, windshield shade band

Windshield, solar absorbing

Wipers, front intermittent, Rainsense

Wiper, rear intermittent with washer

Door handles, body-color

Liftgate, rear manual

Entertainment

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

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Data Version: 28758. Data Updated: Jun 17, 2026 1:50:00 AM UTC.



Berger Chevrolet Inc

Robert Evans | 6162925749 | bevans@bergerchevy.com

Item 8C.

Berger 4-S 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✔ Complete )

Entertainment

- Audio system feature, 6-speaker system
- Bluetooth for phone personal cell phone connectivity to vehicle audio system
- 5G Wi-Fi Hotspot capable (Requires (UE1) OnStar. Terms and limitations apply. See onstar.com or dealer for details.)
- Wi-Fi Hotspot capable (Requires (UE1) OnStar. Terms and limitations apply. See onstar.com or dealer for details.)
- SiriusXM, delete
- Wireless Apple CarPlay/Wireless Android Auto

Interior

- Seats, front 40/20/40 split-bench (STD)
- Seat trim, cloth
- Seat adjuster, driver 8-way power
- Seat adjuster, front passenger 6-way power
- Seat adjuster, driver 2-way power lumbar
- Seat adjuster, front passenger 2-way power lumbar
- Seats, second row 60/40 split-folding bench, manual
- Seats, third row 60/40 split-folding bench, manual (Not available with (9C1) Police Package or (5W4) Special Service Package.)
- Floor covering, Black rubberized vinyl (Deleted when (B30) floor covering is ordered.)
- Electronic Precision Shift
- Steering column lock, electrical
- Steering column, manual tilt and telescopic
- Steering wheel, vinyl
- Steering wheel controls, mounted audio, Driver Information Center, Adaptive Cruise Control, Forward Collision Alert following gap button and heated steering wheel (when equipped)
- Driver Information Center, 11" diagonal multi-color digital display
- Door locks, power programmable with lockout protection. Auto Lockout is disabled on driver door.
- Keyless Open includes extended range Remote Keyless Entry
- Window, power with driver Express-Up/Down
- Window, power with front passenger Express-Up/Down
- Windows, power with rear Express-Down

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Berger 4-S 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✔ Complete )

Interior

- Adaptive Cruise Control (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
- Universal Vehicle Module
- Theft-deterrent system, electrical, unauthorized entry
- USB ports, 2 type-A and C, charge and data, located on front console
- USB ports, 2 type-C, charge-only, located in third row
- Air conditioning, tri-zone automatic climate control with individual climate settings for driver, right front passenger and rear seat occupants
- Air conditioning, rear
- Defogger, rear-window electric
- Power outlets, 2, 120-volt, located on the rear of the center console and rear cargo area (NOTE: When ordered with (9C1) Police Package or (5W4) Special Service Package, the location of the outlets will change from the rear of the center console to the rear of the center seat.)
- Mirror, inside rearview manual day/night
- Visors, driver and front passenger illuminated vanity mirrors, sliding
- Assist handles, overhead, driver and front passenger, located in headliner
- Assist handles, front passenger A-pillar and second row outboard B-pillar
- Lighting, interior with dome light, driver- and passenger-side door switch with delayed entry feature, cargo lights, door handle or Remote Keyless Entry-activated illuminated entry and map lights in front and second seat positions
- Cargo management system (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
- Chevrolet Connected Access capable (Subject to terms. See onstar.com or dealer for details.) (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)

Safety-Mechanical

- Front Pedestrian and Bicyclist Braking (Deleted when (9C1) Police Vehicle is ordered.)
- Intersection Automatic Emergency Braking intersection alert, braking (Deleted when (9C1) Police Vehicle is ordered.)
- Enhanced Automatic Emergency Braking (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
- Reverse Automatic Braking (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
- StabiliTrak, stability control system with brake assist, includes traction control

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Berger 4-S 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial ( Complete )

Safety-Interior

- Airbags, Frontal airbags for driver and front outboard passenger; Seat-mounted side-impact airbags for driver and front outboard passenger; Head-curtain airbags for all rows in outboard seating positions (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)
- Front outboard Passenger Sensing System for frontal outboard passenger airbag (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)
- Hill Start Assist (Not available with (9C1) Police Vehicle or (5W4) Special Services Vehicle.)
- OnStar Services capable (On 4WD model, deleted when (UDA) OnStar deactivated is ordered. See onstar.com for details and limitations. Services vary by model. Service plan required.)
- Enhanced Automatic Parking Assist (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
- HD Surround Vision
- Rear Camera Washer
- Rear Cross Traffic Braking (Deleted when (9C1) Police Vehicle is ordered.)
- Rear Pedestrian Alert
- Side Bicyclist Alert (Deleted when (9C1) Police Vehicle is ordered.)
- Forward Collision Alert (Deleted when (9C1) Police Vehicle is ordered.)
- Safety Alert Seat (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
- Rear Seat Reminder
- Buckle to Drive prevents vehicle from being shifted out of Park until driver seat belt is fastened; times out after 20 seconds and encourages seat belt use, can be turned on and off in Settings or Teen Driver menu (Defaulted off. Feature can be turned on in the infotainment menu.)
- Door locks, rear child security, manual
- LATCH system (Lower Anchors and Tethers for CHildren), for child restraint seats lower anchors and top tethers located in all second-row seating positions, top tethers located in third row seating positions
- Teen Driver a configurable feature that lets you activate customizable vehicle settings associated with a key fob, to help encourage safe driving behavior. It can limit certain available vehicle features, and it prevents certain safety systems from being turned off. An in-vehicle report card gives you information on driving habits and helps you to continue to coach your new driver
- Tire Pressure Monitoring System auto learn, includes Tire Fill Alert (does not apply to spare tire)
- Warning tones headlamp on, driver and right-front passenger seat belt unfasten and turn signal on

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Berger 4-S 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✔ Complete )

Safety-Interior

OnStar Basics (OnStar Fleet Basics for Fleet) Drive confidently with core OnStar services including remote commands, built-in voice assistance, real-time traffic and navigation, and Automatic Crash Response to help if you're in need. (Requires (UE1) OnStar. OnStar Basics includes remote commands, Navigation, Voice Assistance, and Automatic Crash Response, for eligible vehicles with compatible software. OnStar Basics is standard for 8 years; OnStar plan, working electrical system, cell reception and GPS signal required. OnStar links to emergency services. Service coverage varies with conditions and location. Service availability, features and functionality vary by device and software version. See onstar.com for details and limitations.)

WARRANTY

Warranty Note: <<< Preliminary 2026 Warranty >>>  
Basic Years: 3  
Basic Miles/km: 36,000  
Drivetrain Years: 5  
Drivetrain Miles/km: 60,000  
Drivetrain Note: 3.0L & 6.6L Duramax® Turbo-Diesel engines, and certain commercial, government, and qualified fleet vehicles: 5 years/100,000 miles  
Corrosion Years (Rust-Through): 6  
Corrosion Years: 3  
Corrosion Miles/km (Rust-Through): 100,000  
Corrosion Miles/km: 36,000  
Roadside Assistance Years: 5  
Roadside Assistance Miles/km: 60,000  
Roadside Assistance Note: 3.0L & 6.6L Duramax® Turbo-Diesel engines, and certain commercial, government, and qualified fleet vehicles: 5 years/100,000 miles  
Maintenance Note: First Visit: 12 Months/12,000 Miles

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**CANFIELD  
EQUIPMENT  
SERVICE, INC.**

21533 Mound Road, Warren, MI 48091  
Phone: 586.757.2020 Fax: 586.757.2294

SUBMITTED TO 12220  
LATHRUP VILLAGE POLICE DEPT  
ACCOUNTS PAYABLE  
27400 SOUTHFIELD ROAD  
LATHRUP VILLAGE MI 48076  
PHONE: 248-557-2600

**QUOTATION**

Item 8C.

|           |          |
|-----------|----------|
| QUOTE NO. | 180699   |
| DATE      | 07/ 6/26 |
| EXPIRES   | 07/23/26 |

SHIP TO:  
LATHRUP VILLAGE POLICE DEPT  
ACCOUNTS PAYABLE  
27400 SOUTHFIELD ROAD  
LATHRUP VILLAGE MI 48076  
CONTACT: mzung@lathrupvillage.org

| TERMS        | F.O.B | SALES REP | WRITTEN BY | POOL NO. | TAG           |
|--------------|-------|-----------|------------|----------|---------------|
| N30          | CPU   | K ENGBLOM | KE         |          |               |
| YOUR INQUIRY |       | MAKE      | MODEL      | YEAR     | EST SHIP DATE |
|              |       |           |            |          |               |

We hereby submit our quotation, subject to all terms and conditions  
as set forth below or on attached sheets.

Furnish and install the following equipment into a  
2026 Chevy Tahoe

**Setine / Whelen**

|   |         |                          |
|---|---------|--------------------------|
| 1 | BK450L2 | Push Bumper with Lights  |
| 2 | SA315P  | 100 Watt Siren Speake    |
| 2 | SAK9    | Vehicle Specific Bracket |

\$1,374.95

**Whelen**

|   |       |                     |
|---|-------|---------------------|
| 1 | U180R | Red U-Mirror Beams  |
| 1 | U180E | Blue U-MIRROR BEAMS |

\*installed to manufacture specs, blue on driver side  
\$556.17

**Whelen**

|   |                           |
|---|---------------------------|
| 1 | 54" Lightbar DUO Red/Blue |
| 1 | CCTL6 Controller          |

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CONTACT: mzang@lathrupvillage.org

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| N30          | CPU   | K ENGBLOM | KE         |          |               |
| YOUR INQUIRY |       | MAKE      | MODEL      | YEAR     | EST SHIP DATE |
|              |       |           |            |          |               |

We hereby submit our quotation, subject to all terms and conditions  
as set forth below or on attached sheets.

1 Vehicle Harness  
1 Core Siren Amplifier  
1 Core Rotary Knob Controller  
1 Vehicle Sync Module  
1 8 OUTPUT EXPANSION MODULE  
\$5,424.75

**Whelen**

1 IONR ION Series LED Red  
1 IONB ION Series LED Blue  
\*One mounted in each rear side window  
\$202.50

**Whelen**

1 TIONR T-series Red LED  
1 TIONB T-series Blue LED  
\*Mounted so it can be seen when the hatch is open  
\$229.96

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|--------------|-------|-----------|------------|----------|---------------|
| N30          | CPU   | K ENGBLOM | KE         |          |               |
| YOUR INQUIRY |       | MAKE      | MODEL      | YEAR     | EST SHIP DATE |
|              |       |           |            |          |               |

**We hereby submit our quotation, subject to all terms and conditions  
as set forth below or on attached sheets.**

**Whelen**

1 IONR ION Series LED Red  
1 IONB ION Series LED Blue  
\*Mounted on the license plate lip  
\$202.50

**Setina**

1 XL Partition with Recessed Panel  
\*installed to manufacture specs  
\$1,025.49

**Laguna**

1 CT-6503-RB Rear Seat with Cargo Partition and Ready Buckle  
Seat-Belt  
\$1,359.67

**Havis**

1 Console Package C-VS-1012  
Includes USB Charger Arm-Rest, Cup Holders, Mic Clips and Console

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| N30          | CPU   | K ENGBLOM | KE         |          |               |
| YOUR INQUIRY |       | MAKE      | MODEL      | YEAR     | EST SHIP DATE |
|              |       |           |            |          |               |

We hereby submit our quotation, subject to all terms and conditions  
as set forth below or on attached sheets.

\$1,156.24

Havis

1 C-HDM-204 Heavy Duty Adjustable Pole  
1 C-MD-112 Motion Device for Dell Dock  
\$477.57

Havis

1 CG-X Charge Guard  
\$89.00

Panorama 160

1 5G 7 in 1 MiMo Sharkee Antenna  
1 800 Mhz Antenna with Cable  
\$729.56

CANFIELD

1 RED LED ROCKER SWITCH  
3 4" Dome Lights

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| YOUR INQUIRY |       | MAKE      | MODEL      | YEAR     | EST SHIP DATE |
|              |       |           |            |          |               |

We hereby submit our quotation, subject to all terms and conditions  
as set forth below or on attached sheets.

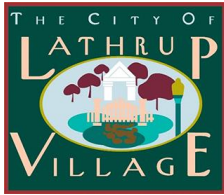
\*USED FOR RE-USED TECNIQ LIGHTS  
\*wired to switch mounted on hatch  
\$116.64

Canfield  
1 Installation/Shop Supplies/Wire Harness/Power Distribution  
1 Graphics  
\$5,952.23

This quotation may be withdrawn by us if order is not  
placed within 30 days. Please refer to the above  
quotation number when placing order.

Customer PO \_\_\_\_\_ Dealer Code \_\_\_\_\_  
Authorized Signature \_\_\_\_\_

|     |           |          |
|-----|-----------|----------|
|     |           |          |
|     |           |          |
|     |           |          |
| EST | SUB TOTAL | 19061.61 |
| EST | SALES TAX | 0.00     |
|     | EST TOTAL | 19061.61 |



**City of Lathrup Village**  
 27400 Southfield Road  
 Lathrup Village, MI 48076  
[www.lathrupvillage.org](http://www.lathrupvillage.org) | (248) 557-2600

TO: Mayor & City Council  
 FROM: Mike Greene – City Administrator  
 DATE: July 20, 2025  
 RE: MML Liability & Property Pool Coverage

**Background Brief:** Each year, the City Council reviews and approves the MML Liability & Property Pool Coverage, which is the City’s insurance policy for our plan year. The City has been a member of the MML Pool since 1982.

The renewal premium for the Liability and Property insurance renewal for the City of Lathrup Village, effective September 1, 2026, with the MML Liability & Property Pool is \$111,775, compared to the expiring premium of \$101,871. This is a premium increase of \$9,904 (~9.7%).

The increase is driven by property value increases, increases in payroll, and a small rate increase to the MML pool.

The Board of Directors of the MML Liability & Property Pool voted to return another post-renewal dividend in 2026 to renewing Members. The City of Lathrup Village’s portion of the dividend return is \$3,360. The City of Lathrup Village will receive the dividend the month after paying the renewal premium.

**Previous Action:** July 2025 City Council Approval

**Economic Impact:** Budgeted expenses are \$111,775 through various line items. The City budgeted \$119,380 through various line items to cover this expense. Dividend revenue was budgeted at \$8,000, but the City will only receive \$3,360.

**Recommendation:** It is my recommendation to approve the MML Liability & Property Pool Coverage renewal.

**Recommended Motion:**

Moved by Council Member \_\_\_\_\_ seconded by Council Member \_\_\_\_\_  
 to approve the renewal of the MML Liability & Property Pool Renewal Proposal at the annual rate of \$111,775 effective September 1, 2026, and authorize the City Administrator to sign related documents.

Bruce Kantor  
Mayor

Kelly Garrett  
Mayor Pro-Tem

Jalen Jennings  
Council Member

Jason Hammond  
Council Member

John Sousanis  
Council Member

# Coverage and Cost Summary

## City Of Lathrup Village

Effective 09-01-2026 to 09-01-2027

| Coverages                                                                                                                                                                                                        | Limit of Liability | Aggregate Limit | Per Occurrence Deductible |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|-----------------|---------------------------|
| Municipal General Liability (Coverage A)                                                                                                                                                                         | \$5,000,000        | N/A             | \$0                       |
| Sewer Back-Up Sublimit                                                                                                                                                                                           | \$100,000          | \$100,000       | \$0                       |
| Personal Injury Liability (Coverage B)                                                                                                                                                                           | \$5,000,000        | N/A             | \$0                       |
| Medical Payments (Coverage C)                                                                                                                                                                                    | \$10,000           | N/A             | N/A                       |
| Public Officials Liability (Coverage D)                                                                                                                                                                          | \$5,000,000        | N/A             | \$0                       |
| Law Enforcement Liability (Coverages A, B, and D)                                                                                                                                                                | \$5,000,000        | N/A             | \$0                       |
| Employee Benefit Liability                                                                                                                                                                                       | \$1,000,000        | \$1,000,000     | \$0                       |
| Fire Legal Liability                                                                                                                                                                                             | \$100,000          | N/A             | N/A                       |
| Cyber Liability & Data Breach Response                                                                                                                                                                           | \$100,000          | \$100,000       | See Declaration           |
| Dam Liability                                                                                                                                                                                                    | No Coverage        | N/A             | N/A                       |
| Marina Operator Liability                                                                                                                                                                                        | No Coverage        | N/A             | N/A                       |
| Uninsured/Underinsured Motorists Coverage                                                                                                                                                                        | \$100,000          | N/A             | \$0                       |
| Automobile Liability (Coverages A and B)                                                                                                                                                                         | \$5,000,000        | N/A             | \$0                       |
| <u># Vehicles</u>                                                                                                                                                                                                | <u>Comp</u>        | <u>Coll</u>     |                           |
| 18                                                                                                                                                                                                               | \$250              | \$250           |                           |
| Agreed Amount, if applicable 3 Vehicles for a total of \$204,000                                                                                                                                                 |                    |                 |                           |
| Coverages A, B, and D are provided with a combined single limit of liability. The most the Pool will pay for any one occurrence is \$5,000,000 regardless of the number of coverages involved in the occurrence. |                    |                 |                           |

### Property

|                                     |              |     |       |
|-------------------------------------|--------------|-----|-------|
| Property - Blanket Basis            | \$12,292,642 | N/A | \$500 |
| Boiler and Machinery                | Included     | N/A | \$500 |
| Building(s)                         | Included     | N/A | \$500 |
| Contents                            | Included     | N/A | \$500 |
| Property in the Open                | Included     | N/A | \$500 |
| Protection & Preservation           | Included     | N/A | N/A   |
| Property - Actual Cash Value        | N/A          | N/A | N/A   |
| Property - Limited Replacement Cost | N/A          | N/A | N/A   |
| Property - No Coverage              | N/A          | N/A | N/A   |
| Property - Replacement Cost         | See Schedule | N/A | \$0   |
| 2 Auxiliary Pumps                   | \$30,000     | N/A | \$250 |
| Accounts Receivable                 | \$100,000    | N/A | \$250 |
| Cable TV Department Equipment       | \$146,489    | N/A | \$250 |
| Consequential Damage                | \$100,000    | N/A | N/A   |

# Coverage and Cost Summary

## City Of Lathrup Village

Effective 09-01-2026 to 09-01-2027

| Coverages                                                                      | Limit of Liability | Aggregate Limit | Per Occurrence Deductible |
|--------------------------------------------------------------------------------|--------------------|-----------------|---------------------------|
| Contractors Equipment                                                          | \$252,009          | N/A             | \$250                     |
| Debris Removal - the lesser of 25% of physical damage loss or                  | \$5,000,000        | \$5,000,000     | N/A                       |
| Demolition & Increased Costs of Construction Limit                             | \$100,000          | N/A             | N/A                       |
| Earth Movement                                                                 | \$2,000,000        | \$2,000,000     | \$5,000                   |
| Electronic Data Processing Equip                                               | \$125,000          | N/A             | \$250                     |
| Expediting Expense                                                             | \$100,000          | N/A             | N/A                       |
| Extra Expense                                                                  | \$100,000          | N/A             | N/A                       |
| Fine Arts                                                                      | \$100,000          | N/A             | \$250                     |
| Flock Cameras                                                                  | \$8,600            | N/A             | \$250                     |
| Flood (Except for Members located in Flood Zone A, AO, AH, A1-A999, AE, or AR) | \$1,000,000        | \$1,000,000     | \$5,000                   |
| Fungal Pathogens                                                               | \$25,000           | \$25,000        | \$250                     |
| Loss of Income                                                                 | \$100,000          | N/A             | N/A                       |
| Loss of Rents                                                                  | \$100,000          | N/A             | N/A                       |
| Ornamental Trees, Shrubs, Plants or Lawn                                       | \$5,000            | \$10,000        | \$250                     |
| Personal Effects & Property of Others                                          | \$500              | \$2,500         | \$250                     |
| Radio Equipment                                                                | \$90,000           | N/A             | \$250                     |
| Valuable Papers                                                                | \$100,000          | N/A             | \$250                     |
| Voting Machines                                                                | \$19,145           | N/A             | \$250                     |
| <u>Comprehensive Crime Coverage</u>                                            |                    |                 |                           |
| Employee Dishonesty Blanket/Faithful Performance                               | \$100,000          | N/A             | N/A                       |
| Computer Fraud                                                                 | \$100,000          | N/A             | N/A                       |
| Depositors Forgery                                                             | \$100,000          | N/A             | N/A                       |
| Funds Transfer Fraud                                                           | \$100,000          | N/A             | N/A                       |
| Impersonation Fraud                                                            | \$100,000          | N/A             | N/A                       |
| Money and Securities Inside                                                    | \$100,000          | N/A             | N/A                       |
| Money and Securities Outside                                                   | \$100,000          | N/A             | N/A                       |
| Money Orders and Counterfeit Paper                                             | \$100,000          | N/A             | N/A                       |
| <u>Bonds</u>                                                                   |                    |                 |                           |
| Bond #: A Finance Director / Treasurer                                         | \$100,000          | N/A             | N/A                       |

*Only one deductible applies to claims involving two or more property coverages.*

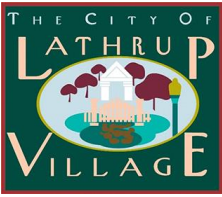


## Coverage and Cost Summary City Of Lathrup Village

Effective 09-01-2026 to 09-01-2027

| Coverages | Limit of Liability | Aggregate Limit | Per Occurrence Deductible |
|-----------|--------------------|-----------------|---------------------------|
|-----------|--------------------|-----------------|---------------------------|

The Michigan Municipal League Liability and Property Pool is pleased to offer all coverages and services described in this proposal for an annual premium of \$111,775.

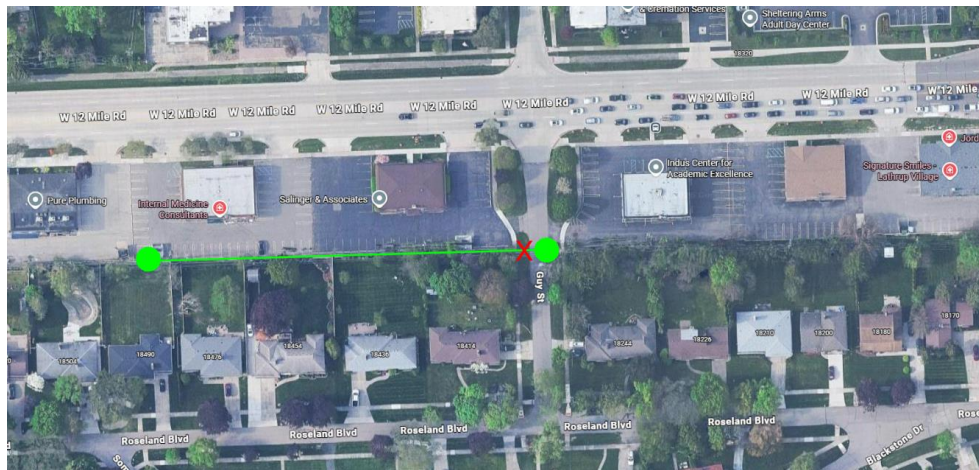


**City of Lathrup Village**  
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 Lathrup Village, MI 48076  
[www.lathrupvillage.org](http://www.lathrupvillage.org) | (248) 557-2600

TO: Mayor & City Council  
 FROM: Mike Greene – City Administrator  
 DATE: July 20, 2026  
 RE: CIPP Change Order 1

**Background Brief:** At the end of June, DPS noticed a sinkhole beginning to form on Guy Place (near 12 Mile). As DVM was preparing to begin sewer cleaning for the Cured-in-Place Pipe (CIPP) work, we requested that they televise this area to see the extent of the issue. The televising showed numerous separated joints and cracks allowing dirt and rocks to fall into the sewer system. With this information, staff believes that it is in the best interest of the City to address this sewer sooner, rather than later.

DVM is willing to add this sewer run (~435 feet of 15-inch sewer line) to the current project contract.



Under contract pricing, cleaning this section of sewer would cost \$6.00/LF. The cost per foot for lining this segment would be \$76.00/LF.

Repairing only the isolated sinkhole would address the immediate surface failure but would not correct the underlying condition of the sewer main. Installing a CIPP liner rehabilitates the entire sewer segment by creating a continuous, jointless pipe within the existing pipe. This approach seals cracks and separated joints, restores the structural integrity of the sewer, reduces the likelihood of future sinkholes, minimizes future maintenance costs, and extends the useful life of the infrastructure, providing a more comprehensive and cost-effective long-term solution than a single spot repair.

**Previous Action:** 2-23-26 – Approved DVM for the 2026 CIPP for ~\$97,000

**Economic Impact:** ~\$2,610 for cleaning & ~\$33,060 for lining (~\$35,670 TOTAL) to be charged to 592-537-000-970. This would require fund balance usage.

**Recommendation:** To approve the change order request

**Recommended Motion:**

Moved by Councilmember, \_\_\_\_\_ seconded by Councilmember \_\_\_\_\_, to approve the CIPP Change Order request to add ~435 liner feet of sewer lining off of Guy Street for an estimated cost of \$35,670.

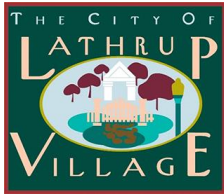
Bruce Kantor  
Mayor

Kelly Garrett  
Mayor Pro-Tem

Jalen Jennings  
Council Member

Jason Hammond  
Council Member

John Sousanis  
Council Member



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TO: Mayor & City Council  
 FROM: Mike Greene – City Administrator  
 DATE: July 20, 2026  
 RE: Sarrackwood Park Playscape Removal

**Background Brief:** The playground equipment at Sarrackwood Park has reached the end of its useful life and has significantly deteriorated over time. Recent staff/Parks & Rec Committee inspections and observations have identified multiple concerns, including structural deterioration and components that no longer meet current playground safety standards.

After reviewing the condition of the equipment, the Parks & Recreation Committee recommends that the play structure be removed in its entirety to eliminate the potential for injury and reduce the City's liability exposure.

The Parks & Recreation Committee is currently awaiting the completion of the City's Master Plan update and the associated community engagement results before making long-term recommendations for Sarrackwood Park. Depending on the community's vision and future funding opportunities, the Committee may recommend replacing the playground with a new playscape when funding becomes available or transitioning the park into a formal passive greenspace. Removing the existing unsafe equipment at this time does not predetermine the park's future use but ensures the site is safe while long-term planning continues.

DPS believes they can complete the removal. It may take up to two weeks to fully complete while they fit this project into their schedule. To ensure safety, the City will close the park playground area during the removal.

**Previous Action:**

7-9-26 – Parks & Recreation Approved Recommendation

**Economic Impact:** N/A

**Recommendation:** Parks & Recreation Committee recommends the removal of the Sarrackwood Park Playscape due to its condition.

**Recommended Motion:**

Moved by Councilmember, \_\_\_\_\_ seconded by Councilmember \_\_\_\_\_, to approve the Parks & Recreation Committee recommendation and authorize the removal of the Sarrackwood Park Playscape.

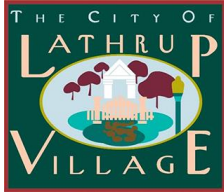
Bruce Kantor  
Mayor

Kelly Garrett  
Mayor Pro-Tem

Jalen Jennings  
Council Member

Jason Hammond  
Council Member

John Sousanis  
Council Member



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TO: Mayor & City Council  
 FROM: Mike Greene – City Administrator  
 DATE: July 20, 2026  
 RE: Communications & Engagement Appointment

**Background Brief:** Due to a resignation on the Communications & Engagement Committee, the City has solicited applicants to fill this open volunteer position.

**Previous Action:** N/A

**Economic Impact:** N/A

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

**Recommended Motion:**

Moved by \_\_\_\_\_ seconded by \_\_\_\_\_ to appoint \_\_\_\_\_  
 to the Communications & Engagement Committee for a term expiring December 31, 2028.

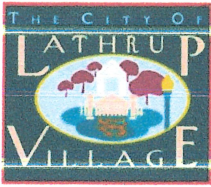
Bruce Kantor  
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Kelly Garrett  
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Jalen Jennings  
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### APPLICATION FOR COMMITTEES, COMMISSIONS, & BOARDS

Date of Application: 7/14/2026

Please check the committee for which you are applying:

- |                                                                           |                                                       |
|---------------------------------------------------------------------------|-------------------------------------------------------|
| <input type="checkbox"/> Board of Review                                  | <input type="checkbox"/> Planning Commission          |
| <input type="checkbox"/> Downtown Development Authority (DDA)             | <input type="checkbox"/> Parks & Recreation Committee |
| <input type="checkbox"/> Historic District Commission                     | <input type="checkbox"/> Tree Committee               |
| <input checked="" type="checkbox"/> Communications & Engagement Committee | <input type="checkbox"/> Other: _____                 |

Name: DIANE DAMSKEY

Address: 28624 Eldorado Pl, Lathrup Village, MI 48076

Phone: 305 987-9099

Email: dcdamskey@msn.com

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

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

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

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

Signature: *Diane Damskey*

Date: 7/14/2026

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

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

RECEIVED

JUL 15 2026

City of Lathrup Village

Diane C. Damskey  
28624 Eldorado Place  
Lathrup Village, MI 48076

July 14, 2026

Re: Application – Communication & Engagement Committee

I grew up in Lathrup Village in the 1960s and 1970s and returned in 2025 as a full-time resident. I have fond memories of the old Lathrup and have enjoyed getting involved in the community.

I have attended several meetings this year, including City Council meetings, town halls and informational sessions. I learned of these from the Lathrup Village text service, which is very helpful. However, accessing information on council meeting agendas, budget discussions and updates has been very challenging.

I am interested in serving on this committee to help Councilman Sousanis and team improve communication with residents, business and partners. At every meeting I have attended, someone comments that it is always the same people that show up. I am a new face at these meetings, and I have come to understand why more people are not engaged.

In speaking with many neighbors about the lack of attendance at meetings or even signing up for the texts, I found that most people are not aware of the meetings or content of the discussions. I only found out about the council meeting where the budget was to be approved because this was mentioned at the town hall about upcoming tax/millage proposals.

At the last council meeting pre-session that I attended, I brought two of my neighbors that never attend meetings. We all came due to an interest in the vote on the budget. I raised my hand at the session to state that I could not find council meeting agendas and even information on the budget. This made it difficult to comment on the budget. Councilman Sousanis very kindly spent about eight minutes with us after the session to show us how to navigate the website to find the agendas. Details of the budget were much harder to find.

Given my strong interest in being involved in the community and my personal experience of finding it difficult to access the information about topics that motivate me to attend meetings, I believe that I can make a strong contribution to the committee's work. I succeeded in bringing two new people to the last council meeting simply by informing them of the agenda. I would welcome the opportunity to be part of the Communications & Engagement team!

Sincerely,



Diane C. Damskey

DIANE C. DAMSKEY, CFA  
 28624 Eldorado Place  
 Lathrup Village, MI 48076  
 (305) 987-9099 | dcdamskey@msn.com

## PROFESSIONAL EXPERIENCE

**DC Damskey Global Consulting, LLC, Lathrup Village, MI** **April 2023 to Present**

- Strategic financial and investment advisor to asset managers, asset owners, foundations, family offices and corporations.
- Assess and identify risk during due diligence and manager selection process; evaluate and monitor risk and impact performance during investment lifecycle.
- Advise firms incorporating impact and sustainability into existing policies; build support among internal and external stakeholders.

**GLOBAL IMPACT INVESTING NETWORK (GIIN), New York, NY** **November 2022 to Present**

*Secretariat Emeritus and Advisor, Impact Principles* **January 2024 to Present**

*Head of Secretariat, Impact Principles* **November 2022 to January 2024**

- Led the transition of the *Impact Principles* from IFC to the GIIN, successfully maintaining the relationships with signatories, accounting firms, consulting and advisory firms.
- Successfully increased the number of signatories within five years from 58 to 185, representing 40 countries and more than half of the estimated impact assets under management globally.

**THE WORLD BANK GROUP, Washington, D.C.** **September 2016 to November 2022**

*International Finance Corporation (IFC), Senior Manager* **April 2018 to November 2022**

- Head of Secretariat of the *Operating Principles for Impact Management (Impact Principles)*, the global standard for impact investors.
- Managed global outreach for the *Impact Principles* to institutional investors, asset managers, asset owners, foundations and multilateral and development financial institutions. Sole point of contact for new and existing signatories.
- Represented IFC and the *Impact Principles* through speaking engagements at global impact and sustainable investing conferences, university and industry seminars and regional roundtables.

*Adviser, World Bank Group Chief Financial Officer* **September 2016 to April 2018**

- Advised and worked directly with World Bank CFO and senior management to deliver designated financial priorities, including the 2018 capital increase.
- Spearheaded initiatives to promote infrastructure investments in emerging markets.
- Strengthened private sector partnerships with global institutional investors on key initiatives.

**J. P. MORGAN, Washington, D.C.** **July 2009 to September 2016**

*Senior Global Investment Specialist*

- Senior investment manager for endowments, foundations, family offices and private clients.
- Expanded assets under management by 30%, creating tailored portfolios allocated to global equities, fixed income, private equity and credit, real estate and hedge funds and commodities.

- Launched and headed the presentation series for women executives, clients and prospects, focused on sustainable and impact investing and philanthropy.

### ***Prior Relevant Experience***

#### **UBS AG, Miami, FL**

##### ***Executive Director and Senior Investment Consultant***

- Senior investment consultant for private clients in Latin America, investing across global equities, fixed income and alternative investments; increased assets under management by 25%.

#### **NORTHERN TRUST, Miami, FL**

##### ***Senior Investment Advisor and Portfolio Manager***

- Managed portfolios for U.S. and international private clients, pension plans and foundations.

#### **CREDIT SUISSE ASSET MANAGEMENT, New York, NY**

##### ***Director and Portfolio Manager***

- Institutional portfolio manager and investment strategist for institutional clients investing in global emerging markets; co-managed New York and London investment teams.

#### **GLOBAL EMERGING MARKETS ADVISORS, L.P., New York, NY**

##### ***Senior Vice President and Portfolio Manager***

- Institutional portfolio manager for emerging market debt, currency and equity funds.

#### **THE FIRST NATIONAL BANK OF CHICAGO, New York, NY**

##### ***Vice President – Emerging Markets Division***

- Investment strategist and relationship manager for U.S. and international institutional and private banking clients.

#### **SHEARSON LEHMAN HUTTON INC., New York, NY**

##### ***Associate – International Advisory, Corporate Finance and Mergers and Acquisitions***

- Member of Troika team advising the Republic of Venezuela on the restructuring of its external debt; created financial model to determine the optimal structure of the refinancing options.

#### **MANUFACTURERS HANOVER TRUST COMPANY, New York, NY**

##### ***Assistant Vice President – Africa, Middle East and Eastern Europe Division***

- Relationship manager for banks and corporations in Northwest Africa, responsible for credit analysis and lending portfolio; represented the bank in debt rescheduling negotiations.

### **EDUCATION**

**Harvard University, John F. Kennedy School of Government, Cambridge, MA** 1988

Master of Public Administration. Specialization in Finance and International Economics and Development

**Georgetown University, Washington, D.C.** 1979

Bachelor of Science in Foreign Service, *cum laude*, Phi Beta Kappa. Specialization in Russian Area Studies and International Economics

### **FOREIGN LANGUAGES**

Fluent in French and Spanish, knowledge of Russian, Arabic and German.

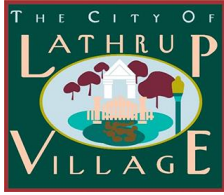
### **PROFESSIONAL AFFILIATIONS/VOLUNTEERISM**

Guest Lecturer on Impact Investing – Georgetown University, Tufts University, Johns Hopkins

CFA Society

Georgetown University Alumni Association

Detroit Institute of Arts



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TO: Mayor & City Council  
FROM: Mike Greene – City Administrator  
DATE: July 20, 2026  
RE: City Administrator Compensation Increase

**Background Brief:** Based on the City Administrator Employment Agreement, consideration (Section 3.C) shall be given on an annual basis to increase compensation, dependent upon the results of a performance evaluation. Based on the results of the evaluation, increased compensation can be in the form of a salary increase and/or a bonus.

**Previous Action:**

3-17-25 – Approved \$3,500 bonus  
7-20-26 – Closed Session Performance Evaluation

**Economic Impact:** Up to \$3,500 salary increase/bonus as listed in Employment Agreement Exhibit A

**Recommendation:** N/A

**Recommended Motion:**

Moved by Councilmember, \_\_\_\_\_ seconded by Councilmember \_\_\_\_\_, to approve \$\_\_\_\_\_ as a salary increase/bonus effective immediately.

---

Bruce Kantor  
Mayor

Kelly Garrett  
Mayor Pro-Tem

Jalen Jennings  
Council Member

Jason Hammond  
Council Member

John Sousanis  
Council Member