

City Council Regular Meeting Agenda

Monday, May 16, 2022 at 7:30 PM
27400 Southfield Road, Lathrup Village, Michigan 48076

HYBRID MEETING INFORMATION

Location: City Council Chambers with remote access via Zoom

Meeting ID: 817 0344 9836

Password: Lathrup22

CLICK HERE: [Online Link](#)

Telephone: 646.558.8656 or 312.626.6799

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

1. **Call to Order** by Mayor Garrett
2. **Roll Call**
3. **Pledge of Allegiance**
4. **Approval of Agenda**
5. **Public Comment for Items on the Agenda** (speakers are limited to 3 minutes)
6. **Consent Agenda**

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

A. Approval of Minutes

2022 04 18 Study Session

2022 04 18 Regular Meeting

2022 05 02 Special Meeting

2022 05 09 Special Meeting

B. April 2022 - Building Department Reports

C. May 2022 - CED Report

D. April 2022 - Code Enforcement Reports

- [E.](#) April Disbursement Reports
- [F.](#) April 2022 - Fire Department Report
- [G.](#) Police Department Monthly Reports

7. Action Requests - For Consideration / Approval

- [A.](#) Consider Adoption of Electric Vehicle Zoning Ordinance Amendments
- B. City Budget - Fiscal Year 2022/2023 DRAFT
- [C.](#) Resolution - No Mow May
- [D.](#) Resolution - Mayor's Monarch Pledge
- [E.](#) Resolution - United Way for Southeastern Michigan's 21 Day Equity Challenge
- [F.](#) Proclamation - Gun Violence Awareness Day - June 3, 2022
- [G.](#) Proclamation - Juneteenth Awareness Day

8. City Administrator Report

- [A.](#) Updates

9. City Attorney Report

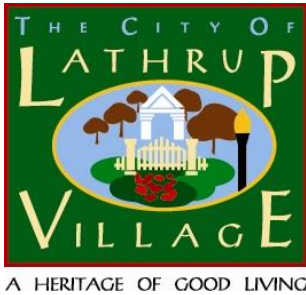
10. Reports of Boards, Commissions, and Committees

11. Unfinished / New Business

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

13. Mayor and Council Comments

14. Adjourn



City Council Study Session

Draft Minutes

Monday, April 18, 2022 at 6:00 PM
27400 Southfield Road, Lathrup Village, Michigan 48076

1. **Call to Order** by Mayor Garrett at 6:01 p.m.

2. **Discussion Items**

A. House in the Woods update

John Rudd presented an update on the House in the woods. There have been 15 client views, 110 parties interested and 235 emails sent to interested parties. Council may be interested in lower the price of the property to generate more interest. Mr. Ruud is recommending Council lower the price to \$160,00 - \$170,000.

B. Council Meetings in the Community Room

Lathrup Village Council asked for a detailed cost of moving the Council meeting to the Community Room. The current cost the produce Council meetings in Council Chambers is \$310 and \$56 for every hour over 2 for labor cost. The cost to hold Council meetings in the Community Room is \$1,175 and \$82 for every hour over 2 for labor cost. That cost does not include Zoom, so there would not be the option for attendees to remote into the meeting.

C. Tower lease/buy-out discussion

After discussion Council decided to amend the Council Regular meeting agenda and add the tower lease/buy-out as an action item.

D. Breakfast with the Bunny Budget Summary

Interim Administrator Bratschi presented a summary of the breakfast with the bunny event. Stating that it was a good event.

E. Council - Staff Relations

Attorney Baker explained that it's very important that Council understand their role. It's not appropriate for Council member to direct the day-to-day operations of City Hall. Council is elected establish the policy.

3. **Public Comments (speakers are limited to 3 minutes)**

Chuck Batchellor - Infrastructure and Code Enforcement

Lathrup Village Resident - Meadowbrook paving

Elaine Mantinan – Council meetings in the Community Room, Recreational Study Committee meeting and Southfield Public School update.

Ian Zitron- Breakfast with the bunny

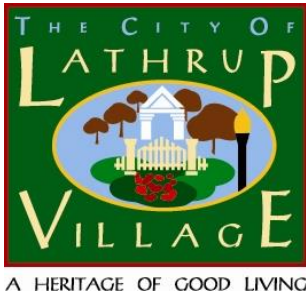
Dennis Nordmoe – Infrastructure and 11 Mile and Lathrup Blvd.

4. **Mayor and Council Comments**

Due to time constraints Council members decided to forego all Council comments

5. **Adjourn**

Meeting adjourned at 7:34



City Council Regular Meeting

Draft Minutes

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

1. **Call to Order** by Mayor Garrett at 7:40 p.m.

2. **Roll Call**

Present: Mayor Mykale Garrett

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

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

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

4. **Approval of Agenda**

Mayor Pro Tem Kantor moved to approve the agenda with the addition of Action Item D. Cell Tower/Buy-Out Proposal, Senator Jeremy Moss' legislative update, and the removal of Action Item C. Council Meeting in the Community Room. Motion seconded by Councilmember Jennings.

Yes: Jennings, Kantor, Kenez, Miller, Garrett

No: None

Motion carried.

5. **Consent Agenda**

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

A. Meeting Minutes

B. Building Report - March 2022

C. Code Enforcement Reports - March 2022

D. Police Department monthly reports

- E. Police Department Monthly Report
- F. 2021 Planning Commission Annual Report
- G. CED Report - April 2022
- H. Disbursement Reports - March 2022

Motion by Mayor Pro Tem Kantor to approve consent agenda removing items A. Meeting Minutes, Item D. Police Department Report, Item G. CED Report, and Item H. Disbursement Report, motion seconded by Councilmember Miller.

Yes: Kantor, Kenez, Miller, Garrett, Jennings

No: None

Motion carried.

6. Meeting Minutes March 21, 2022

Motion by Mayor Pro Tem Kantor to approve meeting minutes of March 21, 2022, to read billing the eighty-four (84) billed units at a split rate with half of the units being charged at 2020 water rate and the other half charged 2021 rate. Motion seconded by Councilmember Jennings.

Yes: Kenez, Miller, Garrett, Jennings, Kantor

No: None

Motion carried.

7. Police Department Report

Motion by Councilmember Jennings to approve the Police Department Report. Motion seconded by Mayor Pro Tem Kantor.

Yes: Miller, Garrett, Jennings, Kantor, Kenez

No: None

Motion carried.

8. CED Report

Motion by Mayor Pro Tem Kantor to approve the CED Report, motion seconded by Council member Jennings.

Yes: Garrett, Jennings, Kantor, Kenez, Miller

No: None

Motion carried.

9. Disbursement Report

Motion by Councilmember Miller to approve the Disbursement Report. Motion seconded by Councilmember Jennings.

Yes: Jennings, Kantor, Kenez, Miller, Garrett

No: None

Motion carried.

10. Public Comment for items on the agenda

Elaine Mantinan – Moving Council meeting to Community Room

11. Action Requests - For Consideration / Approval

A. Resolution Establishing Charter Amendment Ballot Proposal Language

Motion by Mayor Pro Tem Kantor to approve charter amendment ballot proposal language. Motion seconded by Councilmember Jennings.

Yes: Kantor, Garrett, Jennings

No: Kenez, Miller

Motion carried.

B. Adoption of Final Delinquent Special Assessment Roll

Motion by Mayor Pro Tem Kantor to approve the final delinquent special assessment roll. Motion seconded by Councilmember Jennings.

Yes: Kenez, Miller, Garrett, Jennings, Kantor

No: None

Motion carried.

C. American Tower Offer

Motion by Mayor Pro Tem Kantor to convey to American Tower to continue with the current lease. Motion seconded by Councilmember Jennings.

Yes: Miller, Garrett, Jennings, Kantor, Kenez

No: None

Motion carried.

12. City Administrator Report

Interim Administrator Stec made it clear that the City of Lathrup Village is not participating in the Cannabis Forum event held in the Community Room on Thursday, April 28, 2022. The Michigan

Municipal League has closed the posting for the City's Administrator position, there are 16 candidates for the position. A meeting is scheduled for Monday, May 9th with Ms. Parker of MML to determine the next steps.

13. **City Attorney Report**

None.

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

Councilmember Miller gave a brief SOCWA report.

Mayor Pro Tem Kantor gave a brief Infrastructure Committee report regarding replacing the water meters along with upgrading all of the technology as well.

15. **Unfinished / New Business**

There was an additional offer to the previous City Clerk candidates to inform them of the increase in salary for the position and there was no interest.

Mayor Pro Tem asked if it is possible to install a cross-hatch with the appropriate signage at the intersection of Lathrup Blvd and 696 at the overpass to alleviate some of the danger at the intersection. Interim Administrator Stec stated that there should be an update from MDOT soon related to the redesigning of the entire intersection.

16. **Public Comment**

Jason Hammond – social media posting and communication

17.. **Mayor and Council Comments**

Mayor Garrett asked about speed humps. Interim Administrator/Police Chief McKee encouraged residents to call the police when there is excessive speeding in the area and additional police will patrol the area.

Councilmember Kenez mentioned the email from Joan Price, Interim Administrator Stec has responded with a letter to Ms. Price explaining the variance denial.

Councilmember Miller inquired if SRX paid for their advertisement in the Your Town magazine and if the City is advertising their business. Councilmember Miller asked if the City is interested in a CRM (Customer Relation Management System). The City is currently using BS&A for all customer relations purposes.

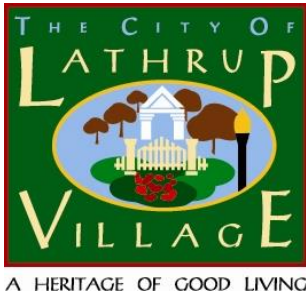
Mayor Pro Tem Kantor updated residents on the Consumers Energy project including restoration and completion of the project. Kaltz Excavating is responsible for all restoration if any resident needs to contact Kaltz the phone is 248-335-1717 extension 3.

Mayor Pro Tem Kantor also stressed the importance of an ethics ordinance and he would like to get the meeting to discuss this issue as soon as possible.

Councilmember Jennings expressed his appreciation for the work on the ballot language proposal and he encouraged residents to take the next step.

18. Adjourn

Mayor Pro Tem Kantor motioned to adjourn the meeting. Motion seconded by Councilmember Jennings. Meeting adjourned at 9:35 p.m.



City Council Special Meeting

Draft Minutes

Monday, May 02, 2022, at 6:00 PM
27400 Southfield Road, Lathrup Village, Michigan 48076

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

2. **Roll Call**

Present: Mayor Mykale Garrett

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

Present: Interim City Administrators, Pam Bratschi, Susan Stec, Chief Scott McKee, City Attorneys, Scott Baker and Leanne Kimberlin, Government Operations Assistant, Kelda London

3. **Pledge of Allegiance**

4. **Approval of Agenda**

Mayor Pro Tem Kantor moved to approve the agenda; the motion was seconded by Councilmember Jennings.

Yes: Jennings, Kantor, Miller, Garrett

No: None

Motion carried.

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

None

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

A. Approval - Plante Moran Letter of Engagement

Motion by Councilmember Jennings to approve the professional service agreement with Plante Moran, seconded by Mayor Pro Tem Kantor.

Yes: Kantor, Kenez, Miller, Garrett, Jennings

No: None

Motion carried.

B. Approval - Elevator Maintenance Expenditures

Mayor Pro Tem Kantor motioned to approve the elevator maintenance expenditures, seconded by Councilmember Jennings.

Yes: None

No: Kenez, Miller, Garrett, Jennings, Kantor

Motion denied.

C. Proclamation - Mental Health Awareness Month

Be it proclaimed

D. Traffic Island Right-of-Way Maintenance discussion

After discussion, the Council decided to have either the Recreation Advisory Committee or the Tree Committee develop a plan of action.

E. City Administrator update

Interim Administrator Stec updated Council on the posting of the open job postings. There will be repairs to the basement bathroom; the mold has been remediated.

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

Rick Williams, Meadowbrook – Infrastructure

Greg Ruvulo 27641 Lathrup Blvd – Cost of tax dollars wasted

Elaine Mantinan - Recreation Advisory Committee meetings. Removal of Councilmember Miller from the position of Southfield Public School Liaison.

Andrea Bouchard – island Right of Way maintenance

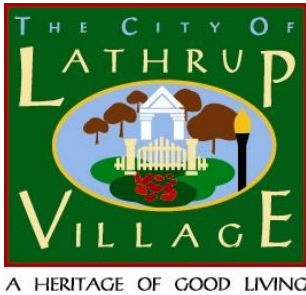
8. Mayor and Council Comments

Councilmember Miller congratulated Southfield Public School and the University High School in Lathrup Village. Among high schools in the Detroit metro area, they ranked number 8 and in high schools in Michigan, they ranked number 11. Corrections to the financial statement for Breakfast with the Bunny, expenses were listed as \$902.81, they were actually \$810.89, the correct loss was \$377.74, not \$622.81.

Mayor Pro Tem Kantor and Councilmember Jennings secured 50 bike safety kits from the Southeast Council of Government (SEMCOG). Interim Administrator Stec will advertise them on Facebook and the eNewsletter for residents to obtain.

9. **Adjourn**

Councilmember Jennings motioned to adjourn. Motion seconded by Mayor Pro Tem Kantor.
Meeting adjourned at 7:56 pm.



City Council Special Meeting

Draft Minutes

Monday, May 09, 2022, at 6:00 PM
27400 Southfield Road, Lathrup Village, Michigan 48076

1. **Call to Order** by Mayor Garrett at 6:21 p.m.

2. **Roll Call**

Present: Mayor Mykale Garrett

Council members: Councilmember Jennings, Councilmember Kenez,

Absent: Mayor Pro Tem Kantor, Councilmember Miller

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

Councilmember Jennings moved to excuse Mayor Pro Tem Kantor and Councilmember Miller; motion seconded by Councilmember Kenez.

Yes: Jennings, Kenez, Garrett

No: None

Motion carried.

3. **Pledge of Allegiance**

4. **Approval of Agenda**

Motion by Councilmember Jennings to approve the agenda, motion seconded by Councilmember Kenez.

Yes: Kenez, Garrett, Jennings

No: None

Motion carried.

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

None

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

A. City Administrator Search update & discussion

Joyce Parker of the Michigan Municipal League presented Council with an update on the City Administrator search. Of the 17 total applicants 2 have withdrawn, Joyce selected 4 based on the criteria Council decided was most important and some preliminary background information. The next step is a community meet and greet and interviews with Council.

7. **Public Comment** (speakers are limited to 3 limits)

Glenford Stevens – Sidewalk replacement

Danielle Wise-Hurt - Potholes

Residents of Somerset/Blackstone/Wiltshire – Island maintenance

8. **Mayor and Council Comments**

Councilmember Kenez inquired about the generator across from Mrs. Price. Staff is still looking into the matter. Councilmember Kenez expressed concern about the condition of the basement.

9. **Adjourn**

Motion by Councilmember Jennings to adjourn the meeting. Seconded by Councilmember Kenez. Meeting adjourned at 7:20 p.m.

Enforcements By Code Officer

05/04/22

Item 6B.

RAMI SWEIDAN

Enforcement Number	Address	Status	Filed	Closed
E21-0106	18788 LACROSSE AVE	Resolved	04/01/21	05/28/21
E21-0107	18815 LACROSSE AVE	Closed	04/01/21	03/02/22
E21-0108	28950 LATHRUP BLVD	VIOLATION	04/05/21	
E21-0109	28950 LATHRUP BLVD	VIOLATION	04/05/21	
E21-0110	28950 LATHRUP BLVD	Resolved	04/05/21	07/06/21
E21-0111	26415 MEADOWBROOK WAY	VIOLATION	04/08/21	
E21-0112	28634 LATHRUP BLVD	Closed	04/13/21	12/31/21
E21-0113	17545 ROSELAND BLVD	Resolved	04/14/21	04/14/21
E21-0114	17553 ROSELAND BLVD		04/14/21	
E21-0115	18705 SUNNYBROOK AVE	VIOLATION	04/14/21	
E21-0116	17550 SAN ROSA BLVD	VIOLATION	04/14/21	
E21-0117	28551 SOUTHFIELD RD 200	Citation Issued	04/14/21	03/07/22
E21-0118	28625 SOUTHFIELD RD	Resolved	04/15/21	10/05/21
E21-0119	18838 MIDDLESEX AVE	VIOLATION	04/16/21	
E21-0120	26711 SOUTHFIELD RD	Resolved	04/16/21	04/30/21
E21-0121	18455 W GLENWOOD BLVD	VIOLATION	04/19/21	
E21-0122	18475 SAN QUENTIN DR	VIOLATION	04/19/21	
E21-0123	18512 SAN DIEGO BLVD	Resolved	04/19/21	05/04/21
E21-0124	26715 LATHRUP BLVD	Resolved	04/19/21	03/03/22
E21-0125	26846 LATHRUP BLVD	VIOLATION	04/21/21	03/03/22
E21-0126	17350 CORAL GABLES AVE	VIOLATION	04/21/21	
E21-0127	28690 SOUTHFIELD RD	VIOLATION	04/23/21	
E21-0128	18184 KILBIRNIE AVE	Closed	04/23/21	03/02/22
E21-0129	27355 GOLDENGATE W DR	Closed	04/27/21	07/01/21
E21-0130	17401 W 12 MILE RD	VIOLATION	04/28/21	

Enforcements By Code Officer

05/04/22

Item 6B.

E21-0131	18590 SAN JOSE BLVD	Resolved	04/29/21	04/30/21
E21-0132	19061 WILTSHIRE BLVD	Resolved	04/29/21	05/03/21
E21-0133	26333 SOUTHFIELD RD	VIOLATION	04/30/21	

Total Enforcements for RAMI SWI 28

Total Records: 28

Population: All Records
Enforcement.DateFiled Between 4/1/2021 12:00:00 AM
AND 4/30/2021 11:59:59 PM

Enforcements By Category

05/04/22

Item 6B.

ACCESSORY STRUCTURE

Enforcement Number	Address	Status	Filed	Closed
E22-0228	18131 CAMBRIDGE BLVD	VIOLATION	04/08/22	
E22-0256	17551 SUNNYBROOK AVE	VIOLATION	04/19/22	
Total Entries:				2

DEAD TREE

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

DEBRIS

Enforcement Number	Address	Status	Filed	Closed
E22-0203	26333 SOUTHFIELD RD	VIOLATION	04/01/22	
E22-0214	17310 LINCOLN DR	Resolved	04/05/22	04/05/22
E22-0224	19050 WILTSHIRE BLVD	VIOLATION	04/08/22	
Total Entries:				3

DITCH AND CULVERT MAINTEN

Enforcement Number	Address	Status	Filed	Closed
E22-0204	26021 SOUTHFIELD RD 101A	VIOLATION	04/04/22	
E22-0205	26411 SOUTHFIELD RD	VIOLATION	04/04/22	
E22-0206	26441 SOUTHFIELD RD	VIOLATION	04/04/22	
E22-0207	26600 SOUTHFIELD RD	VIOLATION	04/04/22	
E22-0208	26603 SOUTHFIELD RD	VIOLATION	04/04/22	
E22-0209	26612 SOUTHFIELD RD	VIOLATION	04/04/22	
E22-0211	26300 SOUTHFIELD RD	VIOLATION	04/05/22	
E22-0213	26606 SOUTHFIELD	VIOLATION	04/05/22	
E22-0226	27800 SOUTHFIELD RD	VIOLATION	04/08/22	

Enforcements By Category

05/04/22

Item 6B.

Total Entries: 9

FIREWOOD STORAGE

Enforcement Number	Address	Status	Filed	Closed
E22-0225	27754 RACKHAM DR	VIOLATION	04/08/22	
Total Entries:				1

ITEMS IN R. O. W.

Enforcement Number	Address	Status	Filed	Closed
E22-0220	28420 ELDORADO PL	VIOLATION	04/07/22	
Total Entries:				1

NO PERMITS

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

OTHER

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

PARKING LOT REPAIR

Enforcement Number	Address	Status	Filed	Closed
E22-0237	26021 SOUTHFIELD RD 101A	VIOLATION	04/11/22	
E22-0238	26079 SOUTHFIELD RD	VIOLATION	04/11/22	
E22-0241	26059 SOUTHFIELD RD	VIOLATION	04/11/22	
E22-0242	26440 SOUTHFIELD RD	VIOLATION	04/11/22	

Enforcements By Category

05/04/22

Item 6B.

Total Entries: 4

PROPERTY MAINTENANCE

Enforcement Number	Address	Status	Filed	Closed
E22-0240	18780 BUNGALOW DR	VIOLATION	04/11/22	
E22-0257	18795 LACROSSE AVE	VIOLATION	04/19/22	

Total Entries: 2

TRAILER / PODS

Enforcement Number	Address	Status	Filed	Closed
E22-0235	27720 LATHRUP BLVD	VIOLATION	04/11/22	
E22-0252	26310 MEADOWBROOK WAY	VIOLATION	04/13/22	
E22-0254	28807 SOMERSET PL	VIOLATION	04/18/22	

Total Entries: 3

TRAILER IN YARD

Enforcement Number	Address	Status	Filed	Closed
E22-0233	28565 LATHRUP BLVD	VIOLATION	04/08/22	

Total Entries: 1

TRASH CONTAINER IN PUBLIC

Enforcement Number	Address	Status	Filed	Closed
E22-0197	26560 MEADOWOOD N CT	VIOLATION	04/01/22	
E22-0198	17541 SUNNYBROOK AVE	VIOLATION	04/01/22	
E22-0199	28005 ELDORADO PL	Resolved	04/01/22	04/19/22
E22-0200	28145 LATHRUP BLVD	Resolved	04/01/22	04/19/22
E22-0215	27714 CALIFORNIA NW DR	Resolved	04/06/22	04/19/22
E22-0216	28650 ELDORADO PL	VIOLATION	04/07/22	
E22-0217	18679 RAINBOW DR	Resolved	04/07/22	04/11/22

Enforcements By Category

05/04/22

Item 6B.

E22-0218	19252 RAINBOW DR	VIOLATION	04/07/22
E22-0219	26441 MEADOWOOD S CT	VIOLATION	04/07/22
E22-0222	18150 MARGATE AVE	VIOLATION	04/07/22
E22-0227	18550 DOLORES AVE	VIOLATION	04/08/22
E22-0230	28714 BLACKSTONE DR	VIOLATION	04/08/22
E22-0236	27315 LATHRUP BLVD	VIOLATION	04/08/22
E22-0243	27640 CALIFORNIA SE DR	VIOLATION	04/12/22
E22-0244	27665 CALIFORNIA SE DR	VIOLATION	04/14/22
E22-0245	27760 CALIFORNIA NE DR	VIOLATION	04/12/22
E22-0246	27705 CALIFORNIA NE DR	VIOLATION	04/12/22
E22-0247	27620 CALIFORNIA SE DR	VIOLATION	04/12/22
E22-0248	18840 SAN QUENTIN DR	VIOLATION	04/12/22
E22-0249	27720 BLOOMFIELD DR	VIOLATION	04/12/22
E22-0250	18741 SAN JOSE BLVD	VIOLATION	04/12/22
E22-0253	18650 SAN DIEGO BLVD	VIOLATION	04/12/22
E22-0259	28456 SUNSET W BLVD	VIOLATION	04/19/22
E22-0260	28510 SUNSET W BLVD	VIOLATION	04/19/22
E22-0261	18511 WILTSHIRE BLVD	VIOLATION	04/19/22
E22-0262	19050 WILTSHIRE BLVD	VIOLATION	04/19/22
E22-0263	19011 ALHAMBRA CT	VIOLATION	04/19/22
E22-0264	28691 ELDORADO PL	VIOLATION	04/19/22
E22-0265	28684 BLACKSTONE DR	VIOLATION	04/19/22
E22-0266	28051 SANTA BARBARA DR	VIOLATION	04/19/22
E22-0267	18481 SARATOGA BLVD	VIOLATION	04/19/22
E22-0268	28025 SUNSET W BLVD	VIOLATION	04/19/22

Total Entries:

32

TREE BRANCHES

Enforcements By Category

05/04/22

Item 6B.

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

YARD WASTE

Enforcement Number	Address	Status	Filed	Closed
E22-0201	26571 MEADOWOOD N CT	VIOLATION	04/01/22	
E22-0210	26371 MEADOWBROOK WAY	Resolved	04/05/22	04/11/22
E22-0221	18433 SARATOGA BLVD	VIOLATION	04/07/22	
E22-0223	28275 ELDORADO PL	Resolved	04/07/22	04/19/22
E22-0229	18190 MEADOWOOD AVE	VIOLATION	04/08/22	
E22-0231	28714 BLACKSTONE DR	VIOLATION	04/08/22	
E22-0232	18255 MEADOWOOD AVE	VIOLATION	04/08/22	
E22-0251	28060 ELDORADO PL	VIOLATION	04/12/22	
E22-0255	17570 SAN ROSA BLVD	VIOLATION	04/18/22	
Total Entries:				9

Total Records: 72

Enforcement.DateFiled Between 4/1/2022 12:00:00 AM A

Total Pages: 5



MCKENNA

Monthly Report Building Report Lathrup Village April 2022

1. Permits issued

20 - Building permit
6 - Electrical
8 - Plumbing
7 - Mechanical
1 - Fence
2 - Sign
1 - Temp Sign
2 - Shed
0 - ROW
0 - Cement
3 - Refuge container
0 - Zoning
3 - Extra Cement

2. Rental program -

Inspections - 0
Renewal Certificates applied for - 2
Certificates issued - 2

3. Landlord and Business Licenses applied for.

Landlord - 2
Business - 33
Home based Business - 0

4. Inspections done

Building - 10
Demolition - 0
Signs - 0
Zoning - 0
Mechanical - 5
Electrical - 10
Plumbing - 6
Plan reviews - 0
Fire Southfield - 0
CO issued - 0
Landlord License - 0
Business License - 0

Jim Wright
Building Official
Lathrup Village

HEADQUARTERS

235 East Main Street
Suite 105
Northville, Michigan 48167

O 248.596.0920
F 248.596.0930
MCKA.COM

Communities for real life.





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

MEMORANDUM

To: LVDDA Board of Directors

From: Susie Stec, DDA and CED Director

Date: May 13, 2022

RE: Department/Director Report

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

Upcoming Events

- Mental Health Awareness Seminar: Wed., May 25th, 6 – 8 pm (DDA, Boys2Men, & In The Know)
- Coffee with Coulter, Thurs., May 26th, Time TBD
- Flower Basket Planting Party: late May, TBD on delivery
- Southfield Road Corridor Clean-up: June 4th, 9 – 11 am
- Juneteenth Celebration: Unity in the Community: June 18th, 12 Noon – 4 pm

Commercial Business/Property Updates

- 26079 Southfield Road (US Rehab) – finishing interior improvements
- 26727 Southfield Road (BP Gas) – work is progressing and should be completed by June
- 18101 W. 12 Mile (LOGOS) – received site plan approval & recommended Special Land Use (SLU) approval. They will be seeking final SLU approval by City Council in June
- 27777 Southfield (Panera Bread) has submitted Planned Unit Development (PUD) application for Planning Commission consideration. Their intent is to demolish the exiting, vacant bank and build a new, larger restaurant with a drive-thru. It would be the second new prototype by Panera.
- Lathrup Village Apartments installed the screen wall soon. The final building phase is delayed until Spring 2022 due to material and contractor shortages

Infrastructure

- Year 1 Sidewalk Replacement Program work has begun. Year 2 project work will begin in June.
- Sewer CCTV began on April 18th and will run through most of the summer
- Paving work has begun on Group 1 streets



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

- El Dorado (Resurface from Middlesex to Rainbow)
- Rainbow Ct (Resurface from Rainbow to Dead End)
- Lathrup / Rainbow (Rehabilitate from Southfield to Coral Gables)
- Meadowbrook (Rehabilitate from 11 Mile to Goldengate)
- Cambridge (Remove driveway and install sewer from Southfield to Lathrup)
- CMS Energy is working on remaining restoration work. It is coordinated with other city projects.

Miscellaneous

- The new DDA & Special Projects Manager is Brittany Dorsey. She will be focused on coordinating & implementing DDA projects, programs, and events.
- DDA staff will be traveling to Richmond, VA May 15 – 19th for the National Main Street Conference.

Commercial Enforcement List

Address	Business name	Violation	Inspection Type	Category	Status
26021 SOUTHFIELD RD 20	KATTOUAH, ANDROS	5/2/2022 Garbage in Ditch area.	Re-Inspection	Ditch and Culvert Main VIOLATION	

30-41 Maintenance of ditches and culverts

ARTICLE II. - STORMWATER MANAGEMENT

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

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

26333 SOUTHFIELD RD	DANOBAY PROPERTIES, 5/3/2022	Ditch full of garabage	Re-Inspection	Ditch and Culvert Main VIOLATION	
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30-41 Maintenance of ditches and culverts

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

26079 SOUTHFIELD RD	FIRST HOLDING MANAC	5/3/2022-Ditch full of garbage	Re-Inspection	Ditch and Culvert Main VIOLATION	
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30-41 Maintenance of ditches and culverts

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

26059 SOUTHFIELD RD	KM Lathrup, LLC	5/3/2022-Remove garbage	Re-Inspection	Ditch and Culvert Main VIOLATION	
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30-41 Maintenance of ditches and culverts

Commercial Enforcement List

Address	Business name	Violation	Inspection Type	Category	Status
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ARTICLE II. - STORMWATER MANAGEMENT

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

26041 SOUTHFIELD RD	FIRST HOLDING MANAG	5/2/2022 Ditch and culvert has garbage, spoke with tenant (Shiva) about the issue.	Re-Inspection	Ditch and Culvert Main Resolved	
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30-41 Maintenance of ditches and culverts

ARTICLE II. - STORMWATER MANAGEMENT

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

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

26060 SOUTHFIELD RD	GROUP 4 LLC	5/3/2022 parking lot in need of your attention.	Re-Inspection	Parking Lot Repair	VIOLATION
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46-106 Dusty parking lots.

It shall be unlawful to maintain or operate a parking lot without keeping it reasonably free from dust, or by permitting the same to become a nuisance to adjacent property owners. Violation of this section constitutes a misdemeanor and is declared a public nuisance subject to abatement as provided in section 46-146.

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

5.7 BLIGHT: PROPERTY MAINTENANCE AND REPAIR

5.7 The owners and occupants of all lots and structures in this city shall exercise "due care" to maintain and repair their lands and structures to the minimum standards imposed by the statutes of this state and ordinances of this city governing property maintenance, weed control, and the like. No property owner or occupant shall cause of [or] permit, through the failure to exercise due care, his property to become so badly maintained or out of repair that it becomes a blighting influence upon any neighboring property or properties to the extent that the fair market value of such neighboring property or properties is impaired and depressed by \$3,000.00 or more by reason of their proximity to the subject lot. All lots and structures which are or become blighting influences in violation of this provision shall be deemed to be nonconforming uses under article 7.

Article 5.0 Site Standards (Parking Block)

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

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5.13.8 OFF-STREET PARKING (Alley Ways)

Off-street parking construction and maintenance standards. All off-street parking facilities and all abutting alleys forming part of the access to such facilities shall be constructed and maintained by the property owners and occupants of the lots specially benefited in accordance with the following standards:

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Inspection List - Enforcement

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Enforcement	Address	Parcel Number	Inspection Type	Scheduled	Completed	Result
E22-0236	27315 LATHRUP BLVD	40-24-13-353-014	Re-Inspection	04/13/2022		4/8/2022 Trash container in public view.
E22-0222	18150 MARGATE AVE	40-24-23-278-013	Re-Inspection	04/13/2022		4/5/2022 Trash container in public view
E22-0221	18433 SARATOGA BLVD	40-24-14-426-010	Re-Inspection	04/13/2022		4/5/2022 Must remove branches out of public view. Garbage and chipping of branches are both on Monday.
E22-0219	26441 MEADOWOOD S CT	40-24-24-151-015	Re-Inspection	04/13/2022		4/5/2022 Trash container in public view.
E22-0218	19252 RAINBOW DR	40-24-14-330-004	Re-Inspection	04/13/2022		4/5/2022 Trash container in public view
E22-0220	28420 ELDORADO PL	40-24-14-277-003	Re-Inspection	04/13/2022		4/5/2022 Wood sections must be removed from right of way, and out of public view.
E22-0164	26349 MEADOWBROOK WAY	40-24-23-253-014	Re-Inspection	04/13/2022		3/23/2022 Yard waste must be removed, place out for chipping company on April 4th.
E22-0227	18550 DOLORES AVE	40-24-14-254-006	Re-Inspection	04/13/2022		4/6/2022 Trash container in public view. (Knocked on the door no one was home posted violation notice on the door).
E22-0229	18190 MEADOWOOD AVE	40-24-23-230-016	Re-Inspection	04/13/2022		4/6/2022 Yard waste on road side. (Knocked on the door no one was home posted violation notice on the door).
E22-0230	28714 BLACKSTONE DR	40-24-14-230-009	Re-Inspection	04/13/2022		4/6/2022 Trash container in public view. (Knocked on the door no one was home posted violation notice on the door).
E22-0231	28714 BLACKSTONE DR	40-24-14-230-009	Re-Inspection	04/13/2022		4/6/2022 Yard waste put out early, (Knocked on the door no one was home posted violation notice on the door).
E22-0232	18255 MEADOWOOD AVE	40-24-23-277-006	Re-Inspection	04/13/2022		4/8/2022 Black garbage bags in public view.
E22-0235	27720 LATHRUP BLVD	40-24-13-305-008	Re-Inspection	04/14/2022		4/8/2022 PODS in driveway without a permit.
E22-0131	28901 SOUTHFIELD RD	40-24-14-227-043	Re-Inspection	04/15/2022		3/15/2022 Parking lot needs your attention, repatch, reseal, and restripe.

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Enforcement	Address	Parcel Number	Inspection Type	Scheduled	Completed	Result
E22-0196 3/31/2022 Dead tree on the South side of the property, and pile of branches set out on the street.	18681 MIDDLESEX AVE	40-24-23-253-008	Re-Inspection	04/15/2022	04/05/2022	Complied
E22-0188 3/29/2022 Vehicle has expired plates and flat tires. Volkswagon silver, BJK-741	18561 SAN JOSE BLVD	40-24-14-403-002	Re-Inspection	04/15/2022		
E22-0204 4/4/2022 Ditch full of debris.	26021 SOUTHFIELD RD 101A	40-24-23-280-037	Re-Inspection	04/15/2022		
E22-0205 4/4/2022 Ditch area needs your attention, Debris and garbage in ditch.	26411 SOUTHFIELD RD	40-24-23-277-049	Re-Inspection	04/15/2022	05/03/2022	No Change
E22-0206 4/4/2022 Ditch area needs your attention, Debris and garbage in ditch.	26441 SOUTHFIELD RD	40-24-24-104-033	Re-Inspection	04/15/2022	05/03/2022	No Change
E22-0207 4/4/2022 Ditch area needs your attention, Debris and garbage in ditch.	26600 SOUTHFIELD RD	40-99-00-016-014	Re-Inspection	04/15/2022		
E22-0208 4/4/2022 Ditch area needs your attention, Debris and garbage in ditch.	26603 SOUTHFIELD RD	40-24-23-230-041	Re-Inspection	04/15/2022		
E22-0209 4/4/2022 Ditch area needs your attention, Debris and garbage in ditch	26612 SOUTHFIELD RD	40-24-24-104-033	Re-Inspection	04/15/2022		
E22-0211 4/5/2022 Debris in ditch	26300 SOUTHFIELD RD	40-24-24-152-029	Re-Inspection	04/15/2022		
E22-0087 3/4/2022 Must remove the cement bags, and debris from ditch area, and side of the house. 4/6/2022 Debris on the side of the house (knocked on the door no one was home posted violation notice on the door).	17656 WILTSHIRE BLVD	40-24-13-107-008	Re-Inspection	04/15/2022		
E22-0212 4/5/2022 Dead branch on right of way.	26400 SOUTHFIELD RD	40-24-24-151-007	Re-Inspection	04/15/2022		
E22-0213 4/5/2022 Ditch is full of debris.	26606 SOUTHFIELD	40-24-24-104-033	Re-Inspection	04/15/2022		
E22-0226 4/6/2022 Ditch and culvert needs cleaning.	27800 SOUTHFIELD RD	40-24-13-301-001	Re-Inspection	04/15/2022		
E22-0009	28035 SOUTHFIELD RD	40-24-14-280-010	Re-Inspection	04/15/2022		

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Enforcement	Address	Parcel Number	Inspection Type	Scheduled	Completed	Result
1/20/2022 Must repair the approach it's caving in.						
3/11/2022 Spoke with Dominik about the issue, and stated that he wanted the city ordinance to send to his attorney. Emailed Dominik the ordinance.						
E22-0114	19111 SARATOGA BLVD	40-24-14-331-002	Re-Inspection	04/18/2022	04/05/2022	No Change
2/9/2022 Property is in need of your attention.						
1. Dead tree in front yard						
2. Privacy fence sections laying on the ground, in public view.						
3. Garage door deteriorated and needs to be painted (paint is peeling).						
4. Window frames are deteriorating.						
5. House is abandoned						
3/14/2022 Called homeowner left a message to clean up property to avoid a citation						
3/16/2022 removed the branches from edge of the street.						
1. Dead tree in front yard						
2. Garage door deteriorated and needs to be painted (paint is peeling).						
3. Window frames are deteriorating.						
4. House is abandoned						
3/21/2022 No change						
4/5/2022 called Noralie, to let him know that his brother did not clean or cut the dead branches. gave him an extension of 2 weeks.						
4/11/2022 Met with Matthew (property owners brother) at the property to talk about timeframe to clean up and paint, powerwash house, remove dead tree and branches, rake the front lawn to make it presentable to residents. agreed to 1 week for the front property to complete, and 2 weeks for the backyard.						
E22-0106	18564 SARATOGA BLVD	40-24-14-256-011	Re-Inspection	04/18/2022		
3/9/2022 Firewood must be raised off ground at least 8" to 12".						
3/21/2022 resident wanted an extension, granted 2 weeks						
4/8/2022 WIP						
E22-0252	26310 MEADOWBROOK WAY	40-24-23-255-004	Re-Inspection	04/18/2022		
4/13/2022 Trailer in driveway without permit.						
E22-0162	28452 WOODWORTH WAY	40-24-14-180-001	Re-Inspection	04/19/2022		
3/23/2022 Trash container in public view.						
E22-0251	28060 ELDORADO PL	40-24-14-280-001	Re-Inspection	04/19/2022	04/14/2022	Complied
4/12/2022 Yard waste put out on roadside.						

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Enforcement	Address	Parcel Number	Inspection Type	Scheduled	Completed	Result
E22-0183	27510 CALIFORNIA SE DR	40-24-13-353-006	Re-Inspection	04/19/2022		
3/25/2022 Yard waste must be removed out of public view. violation notice posted.						
E22-0255	17570 SAN ROSA BLVD	40-24-13-103-014	Re-Inspection	04/19/2022		
4/14/2022 yard waste at roadside.						
E22-0030	28200 SOUTHFIELD RD	40-24-13-153-002	Re-Inspection	04/19/2022		
2/22/2022 parking blocks need to be back in their original position, and pinned down.						
E22-0124	19251 RAINBOW DR	40-24-14-377-007	Re-Inspection	04/19/2022	04/12/2022	Complied
3/10/2022 Debris must be removed from the street edge and put back out for Monday's pickup. 11:30						
3/10/2022 drove around the area and saw that the property owner called a special pickup and all debris is removed. 3:01 pm.						
E22-0243	27640 CALIFORNIA SE DR	40-24-13-306-004	Re-Inspection	04/19/2022		
4/12/2022 Trash containers in public view.						
E22-0072	27724 CALIFORNIA NE DR	40-24-13-304-008	Re-Inspection	04/19/2022		
1/18/2022 Trash container stored in public view						
E22-0244	27665 CALIFORNIA SE DR	40-24-13-303-017	Re-Inspection	04/19/2022		
4/12/2022 Trash container in public view. spoke with Pamela about the trash containers cannot be in public view, must be stored in the garage or behind the house.						
E22-0246	27705 CALIFORNIA NE DR	40-24-13-303-012	Re-Inspection	04/19/2022		
4/12/2022 trash container in public view.						
E22-0247	27620 CALIFORNIA SE DR	40-24-13-306-005	Re-Inspection	04/19/2022		
4/12/2022 Trash container in public view.						
E22-0245	27760 CALIFORNIA NE DR	40-24-13-304-006	Re-Inspection	04/19/2022		
4/12/2022 Trash container in public view.						
E22-0248	18840 SAN QUENTIN DR	40-24-14-402-014	Re-Inspection	04/19/2022		
4/12/2022 Trash container in public view.						
E22-0249	27720 BLOOMFIELD DR	40-24-14-403-010	Re-Inspection	04/19/2022		
4/12/2022 Trash container in public view.						
E22-0250	18741 SAN JOSE BLVD	40-24-14-402-008	Re-Inspection	04/19/2022	04/19/2022	No Change

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Enforcement	Address	Parcel Number	Inspection Type	Scheduled	Completed	Result
4/12/2022 Trash container in public view.						
E22-0253	18650 SAN DIEGO BLVD	40-24-14-405-008	Re-Inspection	04/19/2022		
4/12/2022 Trash container in public view.						
E22-0201	26571 MEADOWOOD N CT	40-24-24-151-008	Re-Inspection	04/20/2022		
3/31/2022 Yard waste on roadside must be out of public view.						
E22-0182	28100 GOLDENGATE E DR	40-24-13-157-001	Re-Inspection	04/21/2022		
3/25/2022 Yard waste must be removed out of public view. violation notice posted.						
E22-0195	18444 MIDDLESEX AVE	40-24-23-276-006	Re-Inspection	04/22/2022		
3/30/2022 Privacy fence falling apart.						
E22-0254	28807 SOMERSET PL	40-24-14-228-016	Re-Inspection	04/22/2022		
4/8/2022 Trailer in driveway without permit. Mother past away using dumpster to cleanout the house.						
E22-0117	26715 LATHRUP BLVD	40-24-24-103-023	Re-Inspection	04/22/2022		
2/10/2022 Black garbage bags must be removed.						
E22-0224	19050 WILTSHIRE BLVD	40-24-14-179-006	Re-Inspection	04/22/2022	05/02/2022	No Change
4/6/2022 Mound of dirt in the driveway.						
E22-0152	27640 CALIFORNIA SE DR	40-24-13-306-004	Re-Inspection	04/22/2022		
3/22/2022 Firewood stacked on the ground must be 8 to 12 inches above ground. violation notice door hanger posted.						
3/30/2022 Spoke with Mr. Zammit, and stated that he needed more time to cut down the long logs, and raise the bricks. In 2 weeks will reinspect.						
E22-0225	27754 RACKHAM DR	40-24-14-332-003	Re-Inspection	04/22/2022	05/06/2022	Complied
4/6/2022 Firewood piled up on the ground. Chief and code made person contact with Mrs. Melony McMeekins to let her know that the firewood must be raised and stacked 8" to 12" off the ground.						
E22-0203	26333 SOUTHFIELD RD	40-24-23-278-032	Re-Inspection	04/25/2022		
4/1/2022 Ditch is full of debris						
4/6/2022 Debbie the new property manager called and wanted to let the City know that she will be working on finding a new contractor to finish the culvert work.						
4/12/2022 Debbie and I walked the parking lot and asked her to make sure that all debris picked up and also the ditch area.						
E22-0161	28452 WOODWORTH WAY	40-24-14-180-001	Re-Inspection	04/26/2022		
3/23/2022 Pile of branches on the street edge must be removed.						

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Enforcement	Address	Parcel Number	Inspection Type	Scheduled	Completed	Result
E22-0198 3/31/2022 Trash container in public view. Violation notice posted	17541 SUNNYBROOK AVE	40-24-13-359-013	Re-Inspection	04/26/2022		
E22-0118 2/10/2022 Trash containers must be out of public view.	27828 RAINBOW CIR	40-24-14-307-006	Re-Inspection	04/26/2022	04/19/2022	No Change
E22-0081 1/04/2022 Trash container stored in public view	19080 SARATOGA BLVD	40-24-14-182-008	Re-Inspection	04/26/2022		
E22-0202 3/31/2022 Bulky materials put out in public view. violation notice posted.	18735 SUNNYBROOK AVE	40-24-14-454-008	Re-Inspection	04/27/2022		
E22-0031 2/22/2022 Dumpster enclosure needs your attention.	26820 SOUTHFIELD RD	40-24-24-101-002	Re-Inspection	04/27/2022		
E22-0142 3/16/2022 The property identification (26026) must be removed and the correct identification (26060) numbers put on the building.	26060 SOUTHFIELD RD	40-24-24-154-001	Re-Inspection	04/28/2022		
E22-0257 4/19/2022 sump is pumping water to the middle of the rear yard creating a nuisance to neighbors.	18795 LACROSSE AVE	40-24-14-205-002	Re-Inspection	04/29/2022		
E22-0140 3/16/2022 The Ditch and culvert needs your attention, cleaning and maintaining the ditch and culvert is very important for stormwater flow.	26060 SOUTHFIELD RD	40-24-24-154-001	Re-Inspection	04/29/2022		
E22-0143 3/16/2022 The Ditch and Culvert needs your attention.	26026 SOUTHFIELD RD	40-24-24-153-034	Re-Inspection	04/29/2022		
E22-0228 4/6/2022 Picket fence needs repair or removed. (Knocked on the door no one was home posted violation notice on the door).	18131 CAMBRIDGE BLVD	40-24-14-483-006	Re-Inspection	04/29/2022		
E22-0105 3/4/2022 inspected the area, the ditch was dry from storm water. Spoke with Rich the property owner about maintaining the culvert free of any debris. Rich stated that he will have a company come out to clean the culvert.	28455 SOUTHFIELD RD	40-24-14-277-018	Re-Inspection	04/30/2022		
E22-0134 3/15/2022 Parking lot needs to be resealed and restriped.	26411 SOUTHFIELD RD	40-24-23-277-049	Re-Inspection	05/02/2022		
E22-0135 3/15/2022 Parking lot needs to be resealed and restriped.	26441 SOUTHFIELD RD	40-24-24-104-033	Re-Inspection	05/02/2022		
E22-0136	28851 SOUTHFIELD RD	40-24-14-230-017	Re-Inspection	05/02/2022		

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3/15/2022 Parking lot needs to be resealed and restriped.						
E22-0138	28601 SOUTHFIELD RD	40-24-14-231-007	Re-Inspection	05/02/2022		
3/15/2022 Parking lot needs to be patched, resealed and restriped. Also, the Island (Corridor) is all broken up which needs to be redone.						
E22-0256	17551 SUNNYBROOK AVE	40-24-13-359-012	Re-Inspection	05/03/2022	05/09/2022	No Change
4/18/2022 Shed detriorating and broken up.						
Root cause: A tree branch fell on the power line knocking out power to the entire street. The tree branch landed on his shed breaking it up. Problem: The shed is broken up because of tree branch landing on it which is a nuisance to passersby. A Bruce Kantor made a complaint which code enforcement went out to the address specified to speak with the resident about the shed removal. The resident was not happy that someone would complain about an incident that he had no control over. Then Mr. Thorton asked me why I am even at his resident talking about the shed, there is a brick wall behind the house why anyone would look over it. I explained to Mr. Thorton that when code receives a complaint, code has to come out to address the violation. Solution: the resident removed the tree branch, to see that the shed was severely damaged. Mr. Thorton stated he did remove some the pieces of the shed, and waiting for a good day to remove the entire shed. Mr. Thorton, stated that he does not like the way the shed looks like in the first place and will get rid of it. also stated, he did knee surgery which makes him not move to quickly and will need time to tear down the shed slowly, which asked for more time. Extension of time has been granted by code. code enforcement gave Mr. Thorton 2 weeks to take down the shed from 4/18/2022.						
5/6/2022 Made contact with Mr. and Mrs. Thornton, Re-inspected the property to see if shed has been removed. The resident installed a 2nd shed and repaired the old shed. Code told the resident that the older shed must be removed, because only one shed is allowed per property. No permits pulled. took pictures.						
E22-0259	28456 SUNSET W BLVD	40-24-14-276-001	Re-Inspection	05/03/2022	05/06/2022	Complied
4/19/2022 Trash container in public view.						
E22-0260	28510 SUNSET W BLVD	40-24-14-207-007	Re-Inspection	05/03/2022	05/06/2022	Complied
4/19/2022 Trash container in public view.						
E22-0170	19091 WILTSHIRE BLVD	40-24-14-180-002	Re-Inspection	05/03/2022		
3/23/2022 Trash container must be out of public view.						
4/5/2022 violation notice posted						
4/6/2022 violation notice posted						
E22-0261	18511 WILTSHIRE BLVD	40-24-14-254-004	Re-Inspection	05/03/2022	05/06/2022	Complied
4/19/2022 Trash container in public view. Spoke with Dache about removing the trash containers either to the backyard or garage.						

Inspection List - Enforcement

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Item 6D.

Enforcement	Address	Parcel Number	Inspection Type	Scheduled	Completed	Result
E22-0262 4/19/2022 Trash container in public view.	19050 WILTSHIRE BLVD	40-24-14-179-006	Re-Inspection	05/03/2022	05/06/2022	No Change
E22-0263 4/19/2022 trash container in public view.	19011 ALHAMBRA CT	40-24-14-127-010	Re-Inspection	05/03/2022	05/06/2022	Complied
E22-0074 1/18/2022 Trash container stored in public view 3/4/2022 no change 4/19/2022 No change	18500 SARATOGA BLVD	40-24-14-256-015	Re-Inspection	05/03/2022	05/06/2022	Complied
E22-0178 2/25/2022 Trash containers cannot be stored in public view. Violation notice posted.	19010 WILTSHIRE BLVD	40-24-14-179-007	Re-Inspection	05/03/2022	05/06/2022	Complied
E22-0265 4/19/2022 trash container in public view. Spoke with Kelly Kennedy about the issue.	28684 BLACKSTONE DR	40-24-14-232-008	Re-Inspection	05/03/2022	05/06/2022	Complied
E22-0264 4/19/2022 Trash container in public view.	28691 ELDORADO PL	40-24-14-207-010	Re-Inspection	05/03/2022	05/06/2022	Not Complied
E22-0267 4/19/2022 Trash container in public view. made contact with the resident, didn't want to give his name.	18481 SARATOGA BLVD	40-24-14-426-007	Re-Inspection	05/03/2022	05/06/2022	Complied
E22-0268 4/19/2022 Trash container stored in public view. No contact was made with resident, no answer at the door.	28025 SUNSET W BLVD	40-24-14-256-021	Re-Inspection	05/03/2022	05/06/2022	No Change
E22-0118 2/10/2022 Trash containers must be out of public view.	27828 RAINBOW CIR	40-24-14-307-006	Re-Inspection	05/03/2022	05/06/2022	Complied
E22-0113 3/9/2022 Trash container cannot be in public view. Please store all trash containers in the garage or behind the house. 3/14/2022 complied	18470 W GLENWOOD BLVD	40-24-14-255-012	Re-Inspection	05/04/2022	05/06/2022	Complied
E22-0266 4/19/2022 Trash container in public view. tried to make contact with the resident, with no luck.	28051 SANTA BARBARA DR	40-24-14-182-005	Re-Inspection	05/04/2022	05/06/2022	No Change
E22-0250 4/12/2022 Trash container in public view.	18741 SAN JOSE BLVD	40-24-14-402-008	Re-Inspection	05/05/2022	05/05/2022	No Change

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Enforcement	Address	Parcel Number	Inspection Type	Scheduled	Completed	Result
E22-0284	19331 RAINBOW DR	40-24-14-376-005	Re-Inspection	05/06/2022		
5/3/2022 Leaves on roadside, spoke with Oscar about leaves left on roadside has to be removed. Oscar stated that the leaves will be removed in a couple of days. Code gave Oscar until Friday to remove the leaves.						
E22-0028	27800 SOUTHFIELD RD	40-24-13-301-001	Re-Inspection	05/06/2022		
2/22/22 Privacy fence needs to be repaired or replaced.						
4/6/2022 extension 30 days						
5/6/2022 extension 30 days						
E22-0280	19050 SARATOGA BLVD	40-24-14-182-009	Re-Inspection	05/06/2022	05/11/2022	Complied
5/3/2022 Black Trailer in driveway						
E22-0114	19111 SARATOGA BLVD	40-24-14-331-002	Re-Inspection	05/06/2022	05/11/2022	Partially Complied
2/9/2022 Property is in need of your attention.						
1. Dead tree in front yard						
2. Privacy fence sections laying on the ground, in public view.						
3. Garage door deteriorated and needs to be painted (paint is peeling).						
4. Window frames are deteriorating.						
5. House is abandoned						
3/14/2022 Called homeowner left a message to clean up property to avoid a citation						
3/16/2022 removed the branches from edge of the street.						
1. Dead tree in front yard						
2. Garage door deteriorated and needs to be painted (paint is peeling).						
3. Window frames are deteriorating.						
4. House is abandoned						
3/21/2022 No change						
4/5/2022 called Noralie, to let him know that his brother did not clean or cut the dead branches. gave him an extension of 2 weeks.						
4/11/2022 Met with Matthew (property owners brother) at the property to talk about timeframe to clean up and paint, powerwash house, remove dead tree and branches, rake the front lawn to make it presentable to residents. agreed to 1 week for the front property to complete, and 2 weeks for the backyard.						
E22-0274	27236 SOUTHFIELD RD	40-24-13-357-001	Re-Inspection	05/09/2022		
5/2/2022 Insulation in window is against code.						

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Enforcement	Address	Parcel Number	Inspection Type	Scheduled	Completed	Result
E22-0285	28600 SOUTHFIELD RD	40-24-13-105-001	Re-Inspection	05/09/2022		
5/4/2022 Debris around dumpster enclosure.						
From: Rami Sweidan <rsweidan@lathrupvillage.org> Sent: Wednesday, May 4, 2022 12:40 PM To: Christina Rice <christina.rice@jmcmanagement.com>; David Winowiecki <david.winowiecki@jmcmanagement.com> Cc: Rami Sweidan <rsweidan@lathrupvillage.org> Subject: 28600 southfield						
Christina and David, please handle this issue. This is the 3rd time I ask for the garbage to be thrown away in the dumpster to avoid citations. All three of your properties need your attention.						
Rami Sweidan City of Lathrup Village						
Rami,						
Thank you for bringing this matter to our attention. It saddens me to see this public dumping in a city such as Lathrup Village. Our janitorial team will remove this waste from the lot immediately. Regarding the dumpster corral, we have notified our janitorial team and they will take care of the issue. It is likely from the pickup that happened earlier.						
Best,						
Christina L. Rice Chief Operating Officer JMC Management LLC www.jmcmanagement.com						
24500 Northwestern Hwy Suite 100 Southfield, MI 48075 586-782-4370 Direct 586-427-9410 Main 313-505-4519 Cell 586-427-9411 Fax christina.rice@jmcmanagement.com						
E22-0288	18810 ALHAMBRA AVE	40-24-14-203-002	Re-Inspection	05/09/2022		
5/3/2022 Trash container in public view.						
E22-0283	27640 MORNINGSIDE PLZ	40-24-14-328-003	Re-Inspection	05/10/2022		
5/3/2022 Mulch bags in landscaping beds. Dr. Levicy called asked for an extension.						
E22-0282	27674 MORNINGSIDE PLZ	40-24-14-328-002	Re-Inspection	05/10/2022		

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Enforcement	Address	Parcel Number	Inspection Type	Scheduled	Completed	Result
5/3/2022 Mulch bags placed in landscaping beds						
E22-0281	18816 SARATOGA BLVD	40-24-14-253-009	Re-Inspection	05/10/2022		
5/3/2022 Trash container in public view.						
E22-0269	26333 SOUTHFIELD RD	40-24-23-278-032	Re-Inspection	05/10/2022	05/03/2022	No Change
5/3/2022 Ditch full of garabage						
E22-0295	28534 SUNSET W BLVD	40-24-14-207-006	Re-Inspection	05/10/2022		
5/5/2022 Trash container in public view.						
5/5/2022 Spoke with Hannah, stated that he called a special pickup for the trash, will be gone by end of the day.						
E22-0276	18465 SARATOGA BLVD	40-24-14-426-008	Re-Inspection	05/10/2022		
5/3/2022 Trash container in public view.						
E22-0296	18511 SARATOGA BLVD	40-24-14-426-005	Re-Inspection	05/10/2022		
5/5/2022 Trash container in public view. posted the violation notice on the door.						
E22-0277	18480 SARATOGA BLVD	40-24-14-256-016	Re-Inspection	05/10/2022		
5/3/2022 Trash container in public view.						
E22-0278	26320 LATHRUP BLVD	40-24-24-155-007	Re-Inspection	05/10/2022		
5/4/2022 Yard waste on road side						
E22-0279	18815 SARATOGA BLVD	40-24-14-401-004	Re-Inspection	05/10/2022		
5/3/2022 trash container in public view.						
E22-0287	19015 LACROSSE AVE	40-24-14-179-003	Re-Inspection	05/10/2022		
5/3/2022 Trash container in of public view. Spoke with Sharon about the city ordinance explaining to her that trash containers must be out of public view.						
E22-0289	28010 WOODWORTH WAY	40-24-14-182-006	Re-Inspection	05/10/2022		
5/3/2022 Trash container in public view.						
E22-0290	28277 SUNSET W BLVD	40-24-14-255-015	Re-Inspection	05/10/2022		
5/3/2022 Trash container in public view.						
E22-0291	28555 BLOOMFIELD DR	40-24-14-205-006	Re-Inspection	05/10/2022		
5/3/2022 Trash container in public view.						
E22-0250	18741 SAN JOSE BLVD	40-24-14-402-008	Re-Inspection	05/10/2022		

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Enforcement	Address	Parcel Number	Inspection Type	Scheduled	Completed	Result
4/12/2022 Trash container in public view.						
E22-0294	18780 SAN JOSE BLVD	40-24-14-401-015	Re-Inspection	05/10/2022		
5/5/2022 Trash container in public view. posted the violation notice on the door.						
E22-0297	18810 SAN QUENTIN DR	40-24-14-402-016	Re-Inspection	05/10/2022		
5/5/2022 Trash container in public view. posted the violation notice on the door.						
E22-0266	28051 SANTA BARBARA DR	40-24-14-182-005	Re-Inspection	05/10/2022		
4/19/2022 Trash container in public view. tried to make contact with the resident, with no luck.						
E22-0300	26660 MEADOWBROOK WAY	40-24-23-230-040	Re-Inspection	05/12/2022		
5/10/2022 Pile of branches under city tree.						
5/10/2022 spoke with Sharon, and stated will be taken care of within 48 hours.						
E22-0258	18814 SAN JOSE BLVD	40-24-14-401-013	Re-Inspection	05/13/2022		
5/2/2022 Front lawn needs work, and side deck panels need repair.						
E22-0224	19050 WILTSHIRE BLVD	40-24-14-179-006	Re-Inspection	05/13/2022		
4/6/2022 Mound of dirt in the driveway.						
E22-0293	18165 WILTSHIRE BLVD	40-24-14-277-009	Re-Inspection	05/13/2022		
5/5/2022 Firewood stored on ground.						
E22-0301	18625 BUNGALOW DR	40-24-14-455-003	Re-Inspection	05/13/2022		
5/9/2022 Tall grass above 7" must be cut.						

Inspections: 119

Population: All Records

Inspection.Inspector = RAMI SWEIDAN AND

Inspection.DateTimeScheduled Between 4/13/2022 12:00:00 AM AND 5/13/2022 11:59:59 PM
AND

Inspection.InspectionType = Re-inspection OR

Inspection.InspectionType = Re-inspection

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ACCESSORY STRUCTURE

Enforcement Number	Address	Status	Filed	Closed
17551 SUNNYBROOK AVE		VIOLATION	04/19/22	
4/18/2022 Shed deteriorating and broken up.Root cause:A tree branch fell on the power line knocking out power to the entire str				
Total Accessory Structure Entries:				1

DEBRIS

Enforcement Number	Address	Status	Filed	Closed
28600 SOUTHFIELD RD		VIOLATION	05/05/22	
5/4/2022 Debris around dumpster enclosure.From: Rami Sweidan <rsweidan@lathrupvillage.org> Sent: Wednesday, May 4, 2022				
Total DEBRIS Entries:				1

DITCH AND CULVERT MAINTENANCE

Enforcement Number	Address	Status	Filed	Closed
26021 SOUTHFIELD RD 201		VIOLATION	05/02/22	
5/2/2022 Garbage in Ditch area.				
26333 SOUTHFIELD RD		VIOLATION	05/03/22	
5/3/2022 Ditch full of garabage				
26079 SOUTHFIELD RD		VIOLATION	05/03/22	
5/3/2022-Ditch full of garbage				
26631 SOUTHFIELD RD		VIOLATION	05/03/22	
5/3/2022-Remove garbage from ditch				
26059 SOUTHFIELD RD		VIOLATION	05/03/22	
5/3/2022-Remove garbage				
26041 SOUTHFIELD RD		Resolved	05/03/22	05/06/22
5/2/2022 Ditch and culvert has garbage, spoke with tenant (Shiva) about the issue.				
Total Ditch and Culvert Maintenance Entries:				6

FIREWOOD STORAGE

Enforcement Number	Address	Status	Filed	Closed
18165 WILTSHIRE BLVD		VIOLATION	05/05/22	
5/5/2022 Firewood stored on ground.				

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Total Firewood Storage Entries: 1

GUTTERS

Enforcement Number	Address	Status	Filed	Closed
26225 LATHRUP BLVD		VIOLATION	05/09/22	
5/6/2022 Gutters need your attention.				

Total Gutters Entries: 1

LIGHTING ORDINANCE # 443-17

Enforcement Number	Address	Status	Filed	Closed
18451 TWELVE MILE RD Ste 200		VIOLATION	05/11/22	
5/9/2022 Parking lot lights shinning over to residents property.Lighting Ordinance # 443-17, Sec. 46-109. - Arrangement, opera				

Total Lighting Ordinance # 443-17 Entries: 1

PARKING LOT REPAIR

Enforcement Number	Address	Status	Filed	Closed
26060 SOUTHFIELD RD		VIOLATION	05/05/22	
5/3/2022 parking lot in need of your attention.				

Total Parking Lot Repair Entries: 1

PROPERTY MAINTENANCE

Enforcement Number	Address	Status	Filed	Closed
18795 LACROSSE AVE		VIOLATION	04/19/22	
4/19/2022 sump is pumping water to the middle of the rear yard creating a nuisance to neighbors.				
18814 SAN JOSE BLVD		VIOLATION	05/02/22	
5/2/2022 Front lawn needs work, and side deck panels need repair.				
27236 SOUTHFIELD RD		VIOLATION	05/03/22	
5/2/2022 Insulation in window is against code.				
27674 MORNINGSIDE PLZ		VIOLATION	05/04/22	
5/3/2022 Mulch bags placed in landscaping beds				
27640 MORNINGSIDE PLZ		VIOLATION	05/04/22	
5/3/2022 Mulch bags in landscaping beds. Dr. Levicy called asked for an extension.				

Enforcements By Category

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19331 RAINBOW DR	VIOLATION	05/04/22
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5/3/2022 Leaves on roadside, spoke with Oscar about leaves left on roadside has to be removed. Oscar stated that the leaves wi

Total Property Maintenance Entries: 6

TALL GRASS/ WEEDS

Enforcement Number	Address	Status	Filed	Closed
18625 BUNGALOW DR		VIOLATION	05/11/22	
5/9/2022 Tall grass above 7" must be cut.				
18815 LACROSSE AVE		VIOLATION	05/11/22	
5/9/2022 Tall grass longer than 7" must be cut.				

Total Tall Grass/ Weeds Entries: 2

TRAILER / PODS

Enforcement Number	Address	Status	Filed	Closed
26310 MEADOWBROOK WAY		VIOLATION	04/13/22	
4/13/2022 Trailer in driveway without permit.				
28807 SOMERSET PL		VIOLATION	04/18/22	
4/8/2022 Trailer in driveway without permit. Mother past away using dumpster to cleanout the house.				
28150 LATHRUP BLVD		VIOLATION	05/11/22	
5/9/2022 Trailer in driveway.				

Total Trailer / PODS Entries: 3

TRASH CONTAINER IN PUBLIC V

Enforcement Number	Address	Status	Filed	Closed
27665 CALIFORNIA SE DR		VIOLATION	04/14/22	
4/12/2022 Trash container in public view. spoke with Pamela about the trash containers cannot be in public view, must be store				
28456 SUNSET W BLVD		VIOLATION	04/19/22	
4/19/2022 Trash container in public view.				
28510 SUNSET W BLVD		VIOLATION	04/19/22	
4/19/2022 Trash container in public view.				
18511 WILTSHIRE BLVD		VIOLATION	04/19/22	
4/19/2022 Trash container in public view. Spoke with Dache about removing the trash containers either to the backyard or gara				

Enforcements By Category

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19050 WILTSHIRE BLVD	VIOLATION	04/19/22	
4/19/2022 Trash container in public view.			
19011 ALHAMBRA CT	Resolved	04/19/22	05/06/22
4/19/2022 trash container in public view.			
28691 ELDORADO PL	VIOLATION	04/19/22	
4/19/2022 Trash container in public view.			
28684 BLACKSTONE DR	VIOLATION	04/19/22	
4/19/2022 trash container in public view. Spoke with Kelly Kennedy about the issue.			
28051 SANTA BARBARA DR	VIOLATION	04/19/22	
4/19/2022 Trash container in public view. tried to make contact with the resident, with no luck.			
18481 SARATOGA BLVD	VIOLATION	04/19/22	
4/19/2022 Trash container in public view. made contact with the resident, didn't want to give his name.			
28025 SUNSET W BLVD	VIOLATION	04/19/22	
4/19/2022 Trash container stored in public view. No contact was made with resident, no answer at the door.			
18465 SARATOGA BLVD	VIOLATION	05/04/22	
5/3/2022 Trash container in public view.			
18480 SARATOGA BLVD	VIOLATION	05/04/22	
5/3/2022 Trash container in public view.			
18815 SARATOGA BLVD	VIOLATION	05/04/22	
5/3/2022 trash container in public view.			
19050 SARATOGA BLVD	VIOLATION	05/04/22	
5/3/2022 Black Trailer in driveway			
18816 SARATOGA BLVD	VIOLATION	05/04/22	
5/3/2022 Trash container in public view.			
27651 MORNINGSIDE PLZ	VIOLATION	05/05/22	05/11/22
5/3/2022 Trash container in public view. Spoke with Dan Furguson and explained the city ordinance on trash containers being			
19015 LACROSSE AVE	VIOLATION	05/05/22	
5/3/2022 Trash container in of public view. Spoke with Sharon about the city ordinance explaining to her that trash containers			
18810 ALHAMBRA AVE	VIOLATION	05/05/22	
5/3/2022 Trash container in public view.			
28010 WOODWORTH WAY	VIOLATION	05/05/22	
5/3/2022 Trash container in public view.			
28277 SUNSET W BLVD	VIOLATION	05/05/22	
5/3/2022 Trash container in public view.			

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28555 BLOOMFIELD DR	VIOLATION	05/05/22
5/3/2022 Trash container in public view.		
18780 SAN JOSE BLVD	VIOLATION	05/05/22
5/5/2022 Trash container in public view. posted the violation notice on the door.		
28534 SUNSET W BLVD	VIOLATION	05/06/22
5/5/2022 Trash container in public view.5/5/2022 Spoke with Hannah, stated that he called a special pickup for the trash, will b		
18511 SARATOGA BLVD	VIOLATION	05/06/22
5/5/2022 Trash container in public view. posted the violation notice on the door.		
18810 SAN QUENTIN DR	VIOLATION	05/06/22
5/5/2022 Trash container in public view. posted the violation notice on the door.		
18260 WILTSHIRE BLVD	VIOLATION	05/06/22
4/19/2022 Trash container in public view. posted the violation notice on the door.		

Total Trash Container in Public View Entries: 27

YARD WASTE

Enforcement Number	Address	Status	Filed	Closed
17570 SAN ROSA BLVD		VIOLATION	04/18/22	
4/14/2022 yard waste at roadside.				
26320 LATHRUP BLVD		VIOLATION	05/04/22	
5/4/2022 Yard waste on road side				
26660 MEADOWBROOK WAY		VIOLATION	05/10/22	
5/10/2022 Pile of branches under city tree.5/10/2022 spoke with Sharon, and stated will be taken care of within 48 hours.				

Total Yard waste Entries: 3

Total Records: 53

Enforcement.DateFiled Between
4/13/2022 12:00:00 AM AND
5/13/2022 11:59:59 PM AND
Enforcement.CodeOfficer = RAMI
SWEIDAN

Total Pages5

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Enforcement	Address	Parcel Number	Inspection Type	Scheduled	Completed	Result
E22-0236	27315 LATHRUP BLVD	40-24-13-353-014	Re-Inspection	04/13/2022		
4/8/2022 Trash container in public view.						
E22-0222	18150 MARGATE AVE	40-24-23-278-013	Re-Inspection	04/13/2022		
4/5/2022 Trash container in public view						
E22-0221	18433 SARATOGA BLVD	40-24-14-426-010	Re-Inspection	04/13/2022		
4/5/2022 Must remove branches out of public view. Garbage and chipping of branches are both on Monday.						
E22-0219	26441 MEADOWOOD S CT	40-24-24-151-015	Re-Inspection	04/13/2022		
4/5/2022 Trash container in public view.						
E22-0218	19252 RAINBOW DR	40-24-14-330-004	Re-Inspection	04/13/2022		
4/5/2022 Trash container in public view						
E22-0220	28420 ELDORADO PL	40-24-14-277-003	Re-Inspection	04/13/2022		
4/5/2022 Wood sections must be removed from right of way, and out of public view.						
E22-0164	26349 MEADOWBROOK WAY	40-24-23-253-014	Re-Inspection	04/13/2022		
3/23/2022 Yard waste must be removed, place out for chipping company on April 4th.						
E22-0227	18550 DOLORES AVE	40-24-14-254-006	Re-Inspection	04/13/2022		
4/6/2022 Trash container in public view. (Knocked on the door no one was home posted violation notice on the door).						
E22-0229	18190 MEADOWOOD AVE	40-24-23-230-016	Re-Inspection	04/13/2022		
4/6/2022 Yard waste on road side. (Knocked on the door no one was home posted violation notice on the door).						
E22-0230	28714 BLACKSTONE DR	40-24-14-230-009	Re-Inspection	04/13/2022		
4/6/2022 Trash container in public view. (Knocked on the door no one was home posted violation notice on the door).						
E22-0231	28714 BLACKSTONE DR	40-24-14-230-009	Re-Inspection	04/13/2022		
4/6/2022 Yard waste put out early, (Knocked on the door no one was home posted violation notice on the door).						
E22-0232	18255 MEADOWOOD AVE	40-24-23-277-006	Re-Inspection	04/13/2022		
4/8/2022 Black garbage bags in public view.						
E22-0235	27720 LATHRUP BLVD	40-24-13-305-008	Re-Inspection	04/14/2022		
4/8/2022 PODS in driveway without a permit.						
E22-0243	27640 CALIFORNIA SE DR	40-24-13-306-004	Ordinance	04/14/2022	04/14/2022	Violation(s)
4/12/2022 Trash containers in public view.						

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Enforcement	Address	Parcel Number	Inspection Type	Scheduled	Completed	Result
E22-0244 4/12/2022 Trash container in public view. spoke with Pamela about the trash containers cannot be in public view, must be stored in the garage or behind the house.	27665 CALIFORNIA SE DR	40-24-13-303-017	Ordinance	04/14/2022	04/14/2022	Violation(s)
E22-0246 4/12/2022 trash container in public view.	27705 CALIFORNIA NE DR	40-24-13-303-012	Ordinance	04/14/2022	04/14/2022	Violation(s)
E22-0247 4/12/2022 Trash container in public view.	27620 CALIFORNIA SE DR	40-24-13-306-005	Ordinance	04/14/2022	04/14/2022	Violation(s)
E22-0248 4/12/2022 Trash container in public view.	18840 SAN QUENTIN DR	40-24-14-402-014	Ordinance	04/14/2022	04/14/2022	Violation(s)
E22-0249 4/12/2022 Trash container in public view.	27720 BLOOMFIELD DR	40-24-14-403-010	Ordinance	04/14/2022	04/14/2022	Violation(s)
E22-0250 4/12/2022 Trash container in public view.	18741 SAN JOSE BLVD	40-24-14-402-008	Ordinance	04/14/2022	04/14/2022	Violation(s)
E22-0251 4/12/2022 Yard waste put out on roadside.	28060 ELDORADO PL	40-24-14-280-001	Ordinance	04/14/2022	04/14/2022	Violation(s)
E22-0252 4/13/2022 Trailer in driveway without permit.	26310 MEADOWBROOK WAY	40-24-23-255-004	Ordinance	04/14/2022	04/14/2022	Violation(s)
E22-0253 4/12/2022 Trash container in public view.	18650 SAN DIEGO BLVD	40-24-14-405-008	Ordinance	04/14/2022	04/14/2022	Violation(s)
E22-0131 3/15/2022 Parking lot needs your attention, repatch, reseal, and restripe.	28901 SOUTHFIELD RD	40-24-14-227-043	Re-Inspection	04/15/2022		
E22-0246 4/12/2022 trash container in public view.	27705 CALIFORNIA NE DR	40-24-13-303-012	Ordinance	04/15/2022		
E22-0196 3/31/2022 Dead tree on the South side of the property, and pile of branches set out on the street.	18681 MIDDLESEX AVE	40-24-23-253-008	Re-Inspection	04/15/2022	04/05/2022	Complied
E22-0188 3/29/2022 Vehicle has expired plates and flat tires. Volkswagon silver, BJG-741	18561 SAN JOSE BLVD	40-24-14-403-002	Re-Inspection	04/15/2022		
E22-0204	26021 SOUTHFIELD RD 101A	40-24-23-280-037	Re-Inspection	04/15/2022		

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Enforcement	Address	Parcel Number	Inspection Type	Scheduled	Completed	Result
4/4/2022 Ditch full of debris.						
E22-0205	26411 SOUTHFIELD RD	40-24-23-277-049	Re-Inspection	04/15/2022	05/03/2022	No Change
4/4/2022 Ditch area needs your attention, Debris and garbage in ditch.						
E22-0206	26441 SOUTHFIELD RD	40-24-24-104-033	Re-Inspection	04/15/2022	05/03/2022	No Change
4/4/2022 Ditch area needs your attention, Debris and garbage in ditch.						
E22-0207	26600 SOUTHFIELD RD	40-99-00-016-014	Re-Inspection	04/15/2022		
4/4/2022 Ditch area needs your attention, Debris and garbage in ditch.						
E22-0208	26603 SOUTHFIELD RD	40-24-23-230-041	Re-Inspection	04/15/2022		
4/4/2022 Ditch area needs your attention, Debris and garbage in ditch.						
E22-0209	26612 SOUTHFIELD RD	40-24-24-104-033	Re-Inspection	04/15/2022		
4/4/2022 Ditch area needs your attention, Debris and garbage in ditch						
E22-0211	26300 SOUTHFIELD RD	40-24-24-152-029	Re-Inspection	04/15/2022		
4/5/2022 Debris in ditch						
E22-0087	17656 WILTSHIRE BLVD	40-24-13-107-008	Re-Inspection	04/15/2022		
3/4/2022 Must remove the cement bags, and debris from ditch area, and side of the house.						
4/6/2022 Debris on the side of the house (knocked on the door no one was home posted violation notice on the door).						
E22-0212	26400 SOUTHFIELD RD	40-24-24-151-007	Re-Inspection	04/15/2022		
4/5/2022 Dead branch on right of way.						
E22-0213	26606 SOUTHFIELD	40-24-24-104-033	Re-Inspection	04/15/2022		
4/5/2022 Ditch is full of debris.						
E22-0226	27800 SOUTHFIELD RD	40-24-13-301-001	Re-Inspection	04/15/2022		
4/6/2022 Ditch and culvert needs cleaning.						
E22-0009	28035 SOUTHFIELD RD	40-24-14-280-010	Re-Inspection	04/15/2022		
1/20/2022 Must repair the approach it's caving in.						
3/11/2022 Spoke with Dominik about the issue, and stated that he wanted the city ordinance to send to his attorney. Emailed Dominik the ordinance.						
E22-0114	19111 SARATOGA BLVD	40-24-14-331-002	Re-Inspection	04/18/2022	04/05/2022	No Change

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Enforcement	Address	Parcel Number	Inspection Type	Scheduled	Completed	Result
2/9/2022 Property is in need of your attention. 1. Dead tree in front yard 2. Privacy fence sections laying on the ground, in public view. 3. Garage door deteriorated and needs to be painted (paint is peeling). 4. Window frames are deteriorating. 5. House is abandoned 3/14/2022 Called homeowner left a message to clean up property to avoid a citation 3/16/2022 removed the branches from edge of the street. 1. Dead tree in front yard 2. Garage door deteriorated and needs to be painted (paint is peeling). 3. Window frames are deteriorating. 4. House is abandoned 3/21/2022 No change 4/5/2022 called Noralie, to let him know that his brother did not clean or cut the dead branches. gave him an extension of 2 weeks. 4/11/2022 Met with Matthew (property owners brother) at the property to talk about timeframe to clean up and paint, powerwash house, remove dead tree and branches, rake the front lawn to make it presentable to residents. agreed to 1 week for the front property to complete, and 2 weeks for the backyard.						
E22-0106	18564 SARATOGA BLVD	40-24-14-256-011	Re-Inspection	04/18/2022		
3/9/2022 Firewood must be raised off ground at least 8" to 12". 3/21/2022 resident wanted an extension, granted 2 weeks 4/8/2022 WIP						
E22-0252	26310 MEADOWBROOK WAY	40-24-23-255-004	Re-Inspection	04/18/2022		
4/13/2022 Trailer in driveway without permit.						
E22-0254	28807 SOMERSET PL	40-24-14-228-016	Ordinance	04/18/2022	04/18/2022	Violation(s)
4/8/2022 Trailer in driveway without permit. Mother past away using dumpster to cleanout the house.						
E22-0255	17570 SAN ROSA BLVD	40-24-13-103-014	Ordinance	04/18/2022	04/18/2022	Violation(s)
4/14/2022 yard waste at roadside.						
E22-0267	18481 SARATOGA BLVD	40-24-14-426-007	Ordinance	04/18/2022	04/19/2022	Violation(s)
4/19/2022 Trash container in public view. made contact with the resident, didn't want to give his name.						
E22-0162	28452 WOODWORTH WAY	40-24-14-180-001	Re-Inspection	04/19/2022		

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Enforcement	Address	Parcel Number	Inspection Type	Scheduled	Completed	Result
3/23/2022 Trash container in public view.						
E22-0251	28060 ELDORADO PL	40-24-14-280-001	Re-Inspection	04/19/2022	04/14/2022	Complied
4/12/2022 Yard waste put out on roadside.						
E22-0183	27510 CALIFORNIA SE DR	40-24-13-353-006	Re-Inspection	04/19/2022		
3/25/2022 Yard waste must be removed out of public view. violation notice posted.						
E22-0255	17570 SAN ROSA BLVD	40-24-13-103-014	Re-Inspection	04/19/2022		
4/14/2022 yard waste at roadside.						
E22-0030	28200 SOUTHFIELD RD	40-24-13-153-002	Re-Inspection	04/19/2022		
2/22/2022 parking blocks need to be back in their original position, and pinned down.						
E22-0124	19251 RAINBOW DR	40-24-14-377-007	Re-Inspection	04/19/2022	04/12/2022	Complied
3/10/2022 Debris must be removed from the street edge and put back out for Monday's pickup. 11:30						
3/10/2022 drove around the area and saw that the property owner called a special pickup and all debris is removed. 3:01 pm.						
E22-0251	28060 ELDORADO PL	40-24-14-280-001	Ordinance	04/19/2022		
4/12/2022 Yard waste put out on roadside.						
E22-0243	27640 CALIFORNIA SE DR	40-24-13-306-004	Re-Inspection	04/19/2022		
4/12/2022 Trash containers in public view.						
E22-0256	17551 SUNNYBROOK AVE	40-24-13-359-012	Ordinance	04/19/2022	04/19/2022	Violation(s)

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4/18/2022 Shed deteriorating and broken up.

Root cause:

A tree branch fell on the power line knocking out power to the entire street. The tree branch landed on his shed breaking it up.

Problem:

The shed is broken up because of tree branch landing on it which is a nuisance to passersby. A Bruce Kantor made a complaint which code enforcement went out to the address specified to speak with the resident about the shed removal. The resident was not happy that someone would complain about an incident that he had no control over. Then Mr. Thorton asked me why I am even at his resident talking about the shed, there is a brick wall behind the house why anyone would look over it. I explained to Mr. Thorton that when code receives a complaint, code has to come out to address the violation.

Solution:

the resident removed the tree branch, to see that the shed was severely damaged. Mr. Thorton stated he did remove some the pieces of the shed, and waiting for a good day to remove the entire shed. Mr. Thorton, stated that he does not like the way the shed looks like in the first place and will get rid of it. also stated, he did knee surgery which makes him not move to quickly and will need time to tear down the shed slowly, which asked for more time. Extension of time has been granted by code. code enforcement gave Mr. Thorton 2 weeks to take down the shed from 4/18/2022.

5/6/2022 Made contact with Mr. and Mrs. Thornton, Re-inspected the property to see if shed has been removed. The resident installed a 2nd shed and repaired the old shed. Code told the resident that the older shed must be removed, because only one shed is allowed per property. No permits pulled. took pictures.

E22-0257	18795 LACROSSE AVE	40-24-14-205-002	Ordinance	04/19/2022	04/19/2022	Violation(s)
4/19/2022 sump is pumping water to the middle of the rear yard creating a nuisance to neighbors.						
E22-0264	28691 ELDORADO PL	40-24-14-207-010	Ordinance	04/19/2022	04/19/2022	Violation(s)
4/19/2022 Trash container in public view.						
E22-0265	28684 BLACKSTONE DR	40-24-14-232-008	Ordinance	04/19/2022	04/19/2022	Violation(s)
4/19/2022 trash container in public view. Spoke with Kelly Kennedy about the issue.						
E22-0266	28051 SANTA BARBARA DR	40-24-14-182-005	Ordinance	04/19/2022	04/19/2022	Violation(s)
4/19/2022 Trash container in public view. tried to make contact with the resident, with no luck.						
E22-0268	28025 SUNSET W BLVD	40-24-14-256-021	Ordinance	04/19/2022	04/19/2022	Violation(s)
4/19/2022 Trash container stored in public view. No contact was made with resident, no answer at the door.						
E22-0298	18260 WILTSHIRE BLVD	40-24-14-228-025	Ordinance	04/19/2022	04/19/2022	Violation(s)
4/19/2022 Trash container in public view. posted the violation notice on the door.						
E22-0072	27724 CALIFORNIA NE DR	40-24-13-304-008	Re-Inspection	04/19/2022		
1/18/2022 Trash container stored in public view						
E22-0244	27665 CALIFORNIA SE DR	40-24-13-303-017	Re-Inspection	04/19/2022		

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Enforcement	Address	Parcel Number	Inspection Type	Scheduled	Completed	Result
4/12/2022 Trash container in public view. spoke with Pamela about the trash containers cannot be in public view, must be stored in the garage or behind the house.						
E22-0246	27705 CALIFORNIA NE DR	40-24-13-303-012	Re-Inspection	04/19/2022		
4/12/2022 trash container in public view.						
E22-0247	27620 CALIFORNIA SE DR	40-24-13-306-005	Re-Inspection	04/19/2022		
4/12/2022 Trash container in public view.						
E22-0245	27760 CALIFORNIA NE DR	40-24-13-304-006	Re-Inspection	04/19/2022		
4/12/2022 Trash container in public view.						
E22-0248	18840 SAN QUENTIN DR	40-24-14-402-014	Re-Inspection	04/19/2022		
4/12/2022 Trash container in public view.						
E22-0249	27720 BLOOMFIELD DR	40-24-14-403-010	Re-Inspection	04/19/2022		
4/12/2022 Trash container in public view.						
E22-0250	18741 SAN JOSE BLVD	40-24-14-402-008	Re-Inspection	04/19/2022	04/19/2022	No Change
4/12/2022 Trash container in public view.						
E22-0253	18650 SAN DIEGO BLVD	40-24-14-405-008	Re-Inspection	04/19/2022		
4/12/2022 Trash container in public view.						
E22-0201	26571 MEADOWOOD N CT	40-24-24-151-008	Re-Inspection	04/20/2022		
3/31/2022 Yard waste on roadside must be out of public view.						
E22-0182	28100 GOLDENGATE E DR	40-24-13-157-001	Re-Inspection	04/21/2022		
3/25/2022 Yard waste must be removed out of public view. violation notice posted.						
E22-0195	18444 MIDDLESEX AVE	40-24-23-276-006	Re-Inspection	04/22/2022		
3/30/2022 Privacy fence falling apart.						
E22-0254	28807 SOMERSET PL	40-24-14-228-016	Re-Inspection	04/22/2022		
4/8/2022 Trailer in driveway without permit. Mother past away using dumpster to cleanout the house.						
E22-0117	26715 LATHRUP BLVD	40-24-24-103-023	Re-Inspection	04/22/2022		
2/10/2022 Black garbage bags must be removed.						
E22-0224	19050 WILTSHIRE BLVD	40-24-14-179-006	Re-Inspection	04/22/2022	05/02/2022	No Change
4/6/2022 Mound of dirt in the driveway.						

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Enforcement	Address	Parcel Number	Inspection Type	Scheduled	Completed	Result
E22-0152	27640 CALIFORNIA SE DR	40-24-13-306-004	Re-Inspection	04/22/2022		
3/22/2022 Firewood stacked on the ground must be 8 to 12 inches above ground. violation notice door hanger posted.						
3/30/2022 Spoke with Mr. Zammit, and stated that he needed more time to cut down the long logs, and raise the bricks. In 2 weeks will reinspect.						
E22-0225	27754 RACKHAM DR	40-24-14-332-003	Re-Inspection	04/22/2022	05/06/2022	Complied
4/6/2022 Firewood piled up on the ground. Chief and code made person contact with Mrs. Melony McMeekins to let her know that the firewood must be raised and stacked 8" to 12" off the ground.						
E22-0203	26333 SOUTHFIELD RD	40-24-23-278-032	Re-Inspection	04/25/2022		
4/1/2022 Ditch is full of debris						
4/6/2022 Debbie the new property manager called and wanted to let the City know that she will be working on finding a new contractor to finish the culvert work.						
4/12/2022 Debbie and I walked the parking lot and asked her to make sure that all debris picked up and also the ditch area.						
E22-0161	28452 WOODWORTH WAY	40-24-14-180-001	Re-Inspection	04/26/2022		
3/23/2022 Pile of branches on the street edge must be removed.						
E22-0198	17541 SUNNYBROOK AVE	40-24-13-359-013	Re-Inspection	04/26/2022		
3/31/2022 Trash container in public view. Violation notice posted						
E22-0118	27828 RAINBOW CIR	40-24-14-307-006	Re-Inspection	04/26/2022	04/19/2022	No Change
2/10/2022 Trash containers must be out of public view.						
E22-0081	19080 SARATOGA BLVD	40-24-14-182-008	Re-Inspection	04/26/2022		
1/04/2022 Trash container stored in public view						
E22-0202	18735 SUNNYBROOK AVE	40-24-14-454-008	Re-Inspection	04/27/2022		
3/31/2022 Bulky materials put out in public view. violation notice posted.						
E22-0031	26820 SOUTHFIELD RD	40-24-24-101-002	Re-Inspection	04/27/2022		
2/22/2022 Dumpster enclosure needs your attention.						
E22-0142	26060 SOUTHFIELD RD	40-24-24-154-001	Re-Inspection	04/28/2022		
3/16/2022 The property identification (26026) must be removed and the correct identification (26060) numbers put on the building.						
E22-0257	18795 LACROSSE AVE	40-24-14-205-002	Re-Inspection	04/29/2022		
4/19/2022 sump is pumping water to the middle of the rear yard creating a nuisance to neighbors.						
E22-0140	26060 SOUTHFIELD RD	40-24-24-154-001	Re-Inspection	04/29/2022		

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Enforcement	Address	Parcel Number	Inspection Type	Scheduled	Completed	Result
3/16/2022 The Ditch and culvert needs your attention, cleaning and maintaining the ditch and culvert is very important for stormwater flow.						
E22-0143	26026 SOUTHFIELD RD	40-24-24-153-034	Re-Inspection	04/29/2022		
3/16/2022 The Ditch and Culvert needs your attention.						
E22-0228	18131 CAMBRIDGE BLVD	40-24-14-483-006	Re-Inspection	04/29/2022		
4/6/2022 Picket fence needs repair or removed. (Knocked on the door no one was home posted violation notice on the door).						
E22-0105	28455 SOUTHFIELD RD	40-24-14-277-018	Re-Inspection	04/30/2022		
3/4/2022 inspected the area, the ditch was dry from storm water. Spoke with Rich the property owner about maintaining the culvert free of any debris. Rich stated that he will have a company come out to clean the culvert.						
E22-0134	26411 SOUTHFIELD RD	40-24-23-277-049	Re-Inspection	05/02/2022		
3/15/2022 Parking lot needs to be resealed and restriped.						
E22-0137	28801 SOUTHFIELD RD	40-24-14-230-019	Ordinance	05/02/2022		
3/15/2022 Parking lot needs to be resealed and restriped.						
E22-0135	26441 SOUTHFIELD RD	40-24-24-104-033	Re-Inspection	05/02/2022		
3/15/2022 Parking lot needs to be resealed and restriped.						
E22-0258	18814 SAN JOSE BLVD	40-24-14-401-013	Ordinance	05/02/2022	05/02/2022	Violation(s)
5/2/2022 Front lawn needs work, and side deck panels need repair.						
E22-0259	28456 SUNSET W BLVD	40-24-14-276-001	Ordinance	05/02/2022	05/02/2022	Violation(s)
4/19/2022 Trash container in public view.						
E22-0260	28510 SUNSET W BLVD	40-24-14-207-007	Ordinance	05/02/2022	05/02/2022	Violation(s)
4/19/2022 Trash container in public view.						
E22-0261	18511 WILTSHIRE BLVD	40-24-14-254-004	Ordinance	05/02/2022	05/02/2022	Violation(s)
4/19/2022 Trash container in public view. Spoke with Dache about removing the trash containers either to the backyard or garage.						
E22-0262	19050 WILTSHIRE BLVD	40-24-14-179-006	Ordinance	05/02/2022	05/02/2022	Violation(s)
4/19/2022 Trash container in public view.						
E22-0263	19011 ALHAMBRA CT	40-24-14-127-010	Ordinance	05/02/2022	05/02/2022	Violation(s)
4/19/2022 trash container in public view.						
E22-0275	26021 SOUTHFIELD RD 201	40-24-23-280-037	Ordinance	05/02/2022	05/02/2022	Violation(s)
5/2/2022 Garbage in Ditch area.						

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E22-0136	28851 SOUTHFIELD RD	40-24-14-230-017	Re-Inspection	05/02/2022		
3/15/2022 Parking lot needs to be resealed and restriped.						
E22-0138	28601 SOUTHFIELD RD	40-24-14-231-007	Re-Inspection	05/02/2022		
3/15/2022 Parking lot needs to be patched, resealed and restriped. Also, the Island (Corridor) is all broken up which needs to be redone.						
E22-0256	17551 SUNNYBROOK AVE	40-24-13-359-012	Re-Inspection	05/03/2022	05/09/2022	No Change
4/18/2022 Shed detriorating and broken up.						
Root cause: A tree branch fell on the power line knocking out power to the entire street. The tree branch landed on his shed breaking it up. Problem: The shed is broken up because of tree branch landing on it which is a nuisance to passersby. A Bruce Kantor made a complaint which code enforcement went out to the address specified to speak with the resident about the shed removal. The resident was not happy that someone would complain about an incident that he had no control over. Then Mr. Thorton asked me why I am even at his resident talking about the shed, there is a brick wall behind the house why anyone would look over it. I explained to Mr. Thorton that when code receives a complaint, code has to come out to address the violation. Solution: the resident removed the tree branch, to see that the shed was severely damaged. Mr. Thorton stated he did remove some the pieces of the shed, and waiting for a good day to remove the entire shed. Mr. Thorton, stated that he does not like the way the shed looks like in the first place and will get rid of it. also stated, he did knee surgery which makes him not move to quickly and will need time to tear down the shed slowly, which asked for more time. Extension of time has been granted by code. code enforcement gave Mr. Thorton 2 weeks to take down the shed from 4/18/2022.						
5/6/2022 Made contact with Mr. and Mrs. Thornton, Re-inspected the property to see if shed has been removed. The resident installed a 2nd shed and repaired the old shed. Code told the resident that the older shed must be removed, because only one shed is allowed per property. No permits pulled. took pictures.						
E22-0259	28456 SUNSET W BLVD	40-24-14-276-001	Re-Inspection	05/03/2022	05/06/2022	Complied
4/19/2022 Trash container in public view.						
E22-0260	28510 SUNSET W BLVD	40-24-14-207-007	Re-Inspection	05/03/2022	05/06/2022	Complied
4/19/2022 Trash container in public view.						
E22-0170	19091 WILTSHIRE BLVD	40-24-14-180-002	Re-Inspection	05/03/2022		
3/23/2022 Trash container must be out of public view.						
4/5/2022 violation notice posted						
4/6/2022 violation notice posted						
E22-0261	18511 WILTSHIRE BLVD	40-24-14-254-004	Re-Inspection	05/03/2022	05/06/2022	Complied

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Enforcement	Address	Parcel Number	Inspection Type	Scheduled	Completed	Result
4/19/2022 Trash container in public view. Spoke with Dache about removing the trash containers either to the backyard or garage.						
E22-0262	19050 WILTSHIRE BLVD	40-24-14-179-006	Re-Inspection	05/03/2022	05/06/2022	No Change
4/19/2022 Trash container in public view.						
E22-0263	19011 ALHAMBRA CT	40-24-14-127-010	Re-Inspection	05/03/2022	05/06/2022	Complied
4/19/2022 trash container in public view.						
E22-0074	18500 SARATOGA BLVD	40-24-14-256-015	Re-Inspection	05/03/2022	05/06/2022	Complied
1/18/2022 Trash container stored in public view						
3/4/2022 no change						
4/19/2022 No change						
E22-0269	26333 SOUTHFIELD RD	40-24-23-278-032	Ordinance	05/03/2022	05/03/2022	Violation(s)
5/3/2022 Ditch full of garabage						
E22-0270	26079 SOUTHFIELD RD	40-24-23-280-059	Ordinance	05/03/2022	05/03/2022	Violation(s)
5/3/2022-Ditch full of garbage						
E22-0271	26631 SOUTHFIELD RD	40-24-24-104-033	Ordinance	05/03/2022	05/03/2022	Violation(s)
5/3/2022-Remove garbage from ditch						
E22-0272	26059 SOUTHFIELD RD	40-24-23-277-049	Ordinance	05/03/2022	05/03/2022	Violation(s)
5/3/2022-Remove garbage						
E22-0273	26041 SOUTHFIELD RD	40-24-23-280-059	Ordinance	05/03/2022	05/03/2022	Violation(s)
5/2/2022 Ditch and culvert has garbage, spoke with tenant (Shiva) about the issue.						
E22-0274	27236 SOUTHFIELD RD	40-24-13-357-001	Ordinance	05/03/2022	05/03/2022	Violation(s)
5/2/2022 Insulation in window is against code.						
E22-0178	19010 WILTSHIRE BLVD	40-24-14-179-007	Re-Inspection	05/03/2022	05/06/2022	Complied
2/25/2022 Trash containers cannot be stored in public view. Violation notice posted.						
E22-0265	28684 BLACKSTONE DR	40-24-14-232-008	Re-Inspection	05/03/2022	05/06/2022	Complied
4/19/2022 trash container in public view. Spoke with Kelly Kennedy about the issue.						
E22-0264	28691 ELDORADO PL	40-24-14-207-010	Re-Inspection	05/03/2022	05/06/2022	Not Complied
4/19/2022 Trash container in public view.						

Inspection List - Enforcement

05/11/22

Item 6D.

Enforcement	Address	Parcel Number	Inspection Type	Scheduled	Completed	Result
E22-0267 4/19/2022 Trash container in public view. made contact with the resident, didn't want to give his name.	18481 SARATOGA BLVD	40-24-14-426-007	Re-Inspection	05/03/2022	05/06/2022	Complied
E22-0268 4/19/2022 Trash container stored in public view. No contact was made with resident, no answer at the door.	28025 SUNSET W BLVD	40-24-14-256-021	Re-Inspection	05/03/2022	05/06/2022	No Change
E22-0118 2/10/2022 Trash containers must be out of public view.	27828 RAINBOW CIR	40-24-14-307-006	Re-Inspection	05/03/2022	05/06/2022	Complied
E22-0113 3/9/2022 Trash container cannot be in public view. Please store all trash containers in the garage or behind the house. 3/14/2022 complied	18470 W GLENWOOD BLVD	40-24-14-255-012	Re-Inspection	05/04/2022	05/06/2022	Complied
E22-0266 4/19/2022 Trash container in public view. tried to make contact with the resident, with no luck.	28051 SANTA BARBARA DR	40-24-14-182-005	Re-Inspection	05/04/2022	05/06/2022	No Change
E22-0273 5/2/2022 Ditch and culvert has garbage, spoke with tenant (Shiva) about the issue.	26041 SOUTHFIELD RD	40-24-23-280-059	Ordinance	05/04/2022	05/06/2022	Complied
E22-0276 5/3/2022 Trash container in public view.	18465 SARATOGA BLVD	40-24-14-426-008	Ordinance	05/04/2022	05/04/2022	Violation(s)
E22-0277 5/3/2022 Trash container in public view.	18480 SARATOGA BLVD	40-24-14-256-016	Ordinance	05/04/2022	05/04/2022	Violation(s)
E22-0278 5/4/2022 Yard waste on road side	26320 LATHRUP BLVD	40-24-24-155-007	Ordinance	05/04/2022	05/04/2022	Violation(s)
E22-0279 5/3/2022 trash container in public view.	18815 SARATOGA BLVD	40-24-14-401-004	Ordinance	05/04/2022	05/04/2022	Violation(s)
E22-0280 5/3/2022 Black Trailer in driveway	19050 SARATOGA BLVD	40-24-14-182-009	Ordinance	05/04/2022	05/04/2022	Violation(s)
E22-0281 5/3/2022 Trash container in public view.	18816 SARATOGA BLVD	40-24-14-253-009	Ordinance	05/04/2022	05/04/2022	Violation(s)
E22-0282 5/3/2022 Mulch bags placed in landscaping beds	27674 MORNINGSIDE PLZ	40-24-14-328-002	Ordinance	05/04/2022	05/04/2022	Violation(s)

Inspection List - Enforcement

05/11/22

Item 6D.

Enforcement	Address	Parcel Number	Inspection Type	Scheduled	Completed	Result
E22-0283	27640 MORNINGSIDE PLZ	40-24-14-328-003	Ordinance	05/04/2022	05/04/2022	Violation(s)
5/3/2022 Mulch bags in landscaping beds. Dr. Levicy called asked for an extension.						
E22-0284	19331 RAINBOW DR	40-24-14-376-005	Ordinance	05/04/2022	05/04/2022	Violation(s)
5/3/2022 Leaves on roadside, spoke with Oscar about leaves left on roadside has to be removed. Oscar stated that the leaves will be removed in a couple of days. Code gave Oscar until Friday to remove the leaves.						
E22-0285	28600 SOUTHFIELD RD	40-24-13-105-001	Ordinance	05/05/2022	05/05/2022	Violation(s)
5/4/2022 Debris around dumpster enclosure.						

From: Rami Sweidan <rsweidan@lathrupvillage.org>

Sent: Wednesday, May 4, 2022 12:40 PM

To: Christina Rice <christina.rice@jmcmanagement.com>; David Winowiecki <david.winowiecki@jmcmanagement.com>

Cc: Rami Sweidan <rsweidan@lathrupvillage.org>

Subject: 28600 southfield

Christina and David, please handle this issue. This is the 3rd time I ask for the garbage to be thrown away in the dumpster to avoid citations. All three of your properties need your attention.

Rami Sweidan
City of Lathrup Village

Rami,

Thank you for bringing this matter to our attention. It saddens me to see this public dumping in a city such as Lathrup Village. Our janitorial team will remove this waste from the lot immediately. Regarding the dumpster corral, we have notified our janitorial team and they will take care of the issue. It is likely from the pickup that happened earlier.

Best,

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

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

Inspection List - Enforcement

05/11/22

Item 6D.

Enforcement	Address	Parcel Number	Inspection Type	Scheduled	Completed	Result
E22-0286	27651 MORNINGSIDE PLZ	40-24-14-310-007	Ordinance	05/05/2022	05/11/2022	Complied
5/3/2022 Trash container in public view. Spoke with Dan Furguson and explained the city ordinance on trash containers being out of public view.						
E22-0287	19015 LACROSSE AVE	40-24-14-179-003	Ordinance	05/05/2022	05/05/2022	Violation(s)
5/3/2022 Trash container in of public view. Spoke with Sharon about the city ordinance explaining to her that trash containers must be out of public view.						
E22-0288	18810 ALHAMBRA AVE	40-24-14-203-002	Ordinance	05/05/2022	05/05/2022	Violation(s)
5/3/2022 Trash container in public view.						
E22-0289	28010 WOODWORTH WAY	40-24-14-182-006	Ordinance	05/05/2022	05/05/2022	Violation(s)
5/3/2022 Trash container in public view.						
E22-0290	28277 SUNSET W BLVD	40-24-14-255-015	Ordinance	05/05/2022	05/05/2022	Violation(s)
5/3/2022 Trash container in public view.						
E22-0291	28555 BLOOMFIELD DR	40-24-14-205-006	Ordinance	05/05/2022	05/05/2022	Violation(s)
5/3/2022 Trash container in public view.						
E22-0292	26060 SOUTHFIELD RD	40-24-24-154-001	Ordinance	05/05/2022	05/05/2022	Violation(s)
5/3/2022 parking lot in need of your attention.						
E22-0293	18165 WILTSHIRE BLVD	40-24-14-277-009	Ordinance	05/05/2022	05/05/2022	Violation(s)
5/5/2022 Firewood stored on ground.						
E22-0294	18780 SAN JOSE BLVD	40-24-14-401-015	Ordinance	05/05/2022	05/05/2022	Violation(s)
5/5/2022 Trash container in public view. posted the violation notice on the door.						
E22-0250	18741 SAN JOSE BLVD	40-24-14-402-008	Re-Inspection	05/05/2022	05/05/2022	No Change
4/12/2022 Trash container in public view.						
E22-0284	19331 RAINBOW DR	40-24-14-376-005	Re-Inspection	05/06/2022		
5/3/2022 Leaves on roadside, spoke with Oscar about leaves left on roadside has to be removed. Oscar stated that the leaves will be removed in a couple of days. Code gave Oscar until Friday to remove the leaves.						
E22-0028	27800 SOUTHFIELD RD	40-24-13-301-001	Re-Inspection	05/06/2022		
2/22/22 Privacy fence needs to be repaired or replaced.						
4/6/2022 extension 30 days						
5/6/2022 extension 30 days						

Inspection List - Enforcement

05/11/22

Item 6D.

Enforcement	Address	Parcel Number	Inspection Type	Scheduled	Completed	Result
E22-0280 5/3/2022 Black Trailer in driveway	19050 SARATOGA BLVD	40-24-14-182-009	Re-Inspection	05/06/2022	05/11/2022	Complied
E22-0114 2/9/2022 Property is in need of your attention. 1. Dead tree in front yard 2. Privacy fence sections laying on the ground, in public view. 3. Garage door deteriorated and needs to be painted (paint is peeling). 4. Window frames are deteriorating. 5. House is abandoned 3/14/2022 Called homeowner left a message to clean up property to avoid a citation 3/16/2022 removed the branches from edge of the street. 1. Dead tree in front yard 2. Garage door deteriorated and needs to be painted (paint is peeling). 3. Window frames are deteriorating. 4. House is abandoned 3/21/2022 No change 4/5/2022 called Noralie, to let him know that his brother did not clean or cut the dead branches. gave him an extension of 2 weeks. 4/11/2022 Met with Matthew (property owners brother) at the property to talk about timeframe to clean up and paint, powerwash house, remove dead tree and branches, rake the front lawn to make it presentable to residents. agreed to 1 week for the front property to complete, and 2 weeks for the backyard.	19111 SARATOGA BLVD	40-24-14-331-002	Re-Inspection	05/06/2022	05/11/2022	Partially Complied
E22-0295 5/5/2022 Trash container in public view. 5/5/2022 Spoke with Hannah, stated that he called a special pickup for the trash, will be gone by end of the day.	28534 SUNSET W BLVD	40-24-14-207-006	Ordinance	05/06/2022	05/06/2022	Violation(s)
E22-0296 5/5/2022 Trash container in public view. posted the violation notice on the door.	18511 SARATOGA BLVD	40-24-14-426-005	Ordinance	05/06/2022	05/06/2022	Violation(s)
E22-0297 5/5/2022 Trash container in public view. posted the violation notice on the door.	18810 SAN QUENTIN DR	40-24-14-402-016	Ordinance	05/06/2022	05/06/2022	Violation(s)
E22-0274 5/2/2022 Insulation in window is against code.	27236 SOUTHFIELD RD	40-24-13-357-001	Re-Inspection	05/09/2022		
E22-0285	28600 SOUTHFIELD RD	40-24-13-105-001	Re-Inspection	05/09/2022		

Inspection List - Enforcement

05/11/22

Item 6D.

Enforcement	Address	Parcel Number	Inspection Type	Scheduled	Completed	Result
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5/4/2022 Debris around dumpster enclosure.

From: Rami Sweidan <rsweidan@lathrupvillage.org>

Sent: Wednesday, May 4, 2022 12:40 PM

To: Christina Rice <christina.rice@jmcmanagement.com>; David Winowiecki <david.winowiecki@jmcmanagement.com>

Cc: Rami Sweidan <rsweidan@lathrupvillage.org>

Subject: 28600 southfield

Christina and David, please handle this issue. This is the 3rd time I ask for the garbage to be thrown away in the dumpster to avoid citations. All three of your properties need your attention.

Rami Sweidan
City of Lathrup Village

Rami,

Thank you for bringing this matter to our attention. It saddens me to see this public dumping in a city such as Lathrup Village. Our janitorial team will remove this waste from the lot immediately. Regarding the dumpster corral, we have notified our janitorial team and they will take care of the issue. It is likely from the pickup that happened earlier.

Best,

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

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

E22-0288	18810 ALHAMBRA AVE	40-24-14-203-002	Re-Inspection	05/09/2022		
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5/3/2022 Trash container in public view.

E22-0299	26225 LATHRUP BLVD	40-24-24-153-032	Ordinance	05/09/2022	05/09/2022	Violation(s)
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5/6/2022 Gutters need your attention.

E22-0283	27640 MORNINGSIDE PLZ	40-24-14-328-003	Re-Inspection	05/10/2022		
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5/3/2022 Mulch bags in landscaping beds. Dr. Levicy called asked for an extension.

Inspection List - Enforcement

05/11/22

Item 6D.

Enforcement	Address	Parcel Number	Inspection Type	Scheduled	Completed	Result
E22-0282 5/3/2022 Mulch bags placed in landscaping beds	27674 MORNINGSIDE PLZ	40-24-14-328-002	Re-Inspection	05/10/2022		
E22-0281 5/3/2022 Trash container in public view.	18816 SARATOGA BLVD	40-24-14-253-009	Re-Inspection	05/10/2022		
E22-0269 5/3/2022 Ditch full of garabage	26333 SOUTHFIELD RD	40-24-23-278-032	Re-Inspection	05/10/2022	05/03/2022	No Change
E22-0295 5/5/2022 Trash container in public view. 5/5/2022 Spoke with Hannah, stated that he called a special pickup for the trash, will be gone by end of the day.	28534 SUNSET W BLVD	40-24-14-207-006	Re-Inspection	05/10/2022		
E22-0276 5/3/2022 Trash container in public view.	18465 SARATOGA BLVD	40-24-14-426-008	Re-Inspection	05/10/2022		
E22-0296 5/5/2022 Trash container in public view. posted the violation notice on the door.	18511 SARATOGA BLVD	40-24-14-426-005	Re-Inspection	05/10/2022		
E22-0277 5/3/2022 Trash container in public view.	18480 SARATOGA BLVD	40-24-14-256-016	Re-Inspection	05/10/2022		
E22-0278 5/4/2022 Yard waste on road side	26320 LATHRUP BLVD	40-24-24-155-007	Re-Inspection	05/10/2022		
E22-0279 5/3/2022 trash container in public view.	18815 SARATOGA BLVD	40-24-14-401-004	Re-Inspection	05/10/2022		
E22-0287 5/3/2022 Trash container in of public view. Spoke with Sharon about the city ordinance explaining to her that trash containers must be out of public view.	19015 LACROSSE AVE	40-24-14-179-003	Re-Inspection	05/10/2022		
E22-0300 5/10/2022 Pile of branches under city tree. 5/10/2022 spoke with Sharon, and stated will be taken care of within 48 hours.	26660 MEADOWBROOK WAY	40-24-23-230-040	Ordinance	05/10/2022	05/10/2022	Violation(s)
E22-0289 5/3/2022 Trash container in public view.	28010 WOODWORTH WAY	40-24-14-182-006	Re-Inspection	05/10/2022		
E22-0290	28277 SUNSET W BLVD	40-24-14-255-015	Re-Inspection	05/10/2022		

Inspection List - Enforcement

05/11/22

Item 6D.

Enforcement	Address	Parcel Number	Inspection Type	Scheduled	Completed	Result
5/3/2022 Trash container in public view.						
E22-0291	28555 BLOOMFIELD DR	40-24-14-205-006	Re-Inspection	05/10/2022		
5/3/2022 Trash container in public view.						
E22-0250	18741 SAN JOSE BLVD	40-24-14-402-008	Re-Inspection	05/10/2022		
4/12/2022 Trash container in public view.						
E22-0294	18780 SAN JOSE BLVD	40-24-14-401-015	Re-Inspection	05/10/2022		
5/5/2022 Trash container in public view. posted the violation notice on the door.						
E22-0297	18810 SAN QUENTIN DR	40-24-14-402-016	Re-Inspection	05/10/2022		
5/5/2022 Trash container in public view. posted the violation notice on the door.						
E22-0266	28051 SANTA BARBARA DR	40-24-14-182-005	Re-Inspection	05/10/2022		
4/19/2022 Trash container in public view. tried to make contact with the resident, with no luck.						
E22-0301	18625 BUNGALOW DR	40-24-14-455-003	Ordinance	05/11/2022	05/11/2022	Violation(s)
5/9/2022 Tall grass above 7" must be cut.						
E22-0302	28150 LATHRUP BLVD	40-24-13-156-001	Ordinance	05/11/2022	05/11/2022	Violation(s)
5/9/2022 Trailer in driveway.						
E22-0303	18815 LACROSSE AVE	40-24-14-205-001	Ordinance	05/11/2022	05/11/2022	Violation(s)
5/9/2022 Tall grass longer than 7" must be cut.						
E22-0304	18451 TWELVE MILE RD Ste 200	40-24-14-226-052	Ordinance	05/11/2022	05/11/2022	Violation(s)
5/9/2022 Parking lot lights shinning over to residents property. Lighting Ordinance # 443-17, Sec. 46-109. - Arrangement, operation of lighting facilities.						
5/10/2022 Spoke with Jeremy the person managing the construction, stated they dimmed the light and pointed the lights downward. Code told Jeremy that the resident is still having an issue with the light shining on to their backyard and house, they need to point the light down some more, and or remove the light.						
E22-0300	26660 MEADOWBROOK WAY	40-24-23-230-040	Re-Inspection	05/12/2022		
5/10/2022 Pile of branches under city tree.						
5/10/2022 spoke with Sharon, and stated will be taken care of within 48 hours.						
E22-0258	18814 SAN JOSE BLVD	40-24-14-401-013	Re-Inspection	05/13/2022		
5/2/2022 Front lawn needs work, and side deck panels need repair.						

Inspection List - Enforcement

Enforcement	Address	Parcel Number	Inspection Type	Scheduled	Completed	Result
E22-0224	19050 WILTSHIRE BLVD	40-24-14-179-006	Re-Inspection	05/13/2022		4/6/2022 Mound of dirt in the driveway.
E22-0293	18165 WILTSHIRE BLVD	40-24-14-277-009	Re-Inspection	05/13/2022		5/5/2022 Firewood stored on ground.
E22-0301	18625 BUNGALOW DR	40-24-14-455-003	Re-Inspection	05/13/2022		5/9/2022 Tall grass above 7" must be cut.

Inspections: 184

Population: All Records
Inspection.Inspector = RAMI SWEIDAN AND
Inspection.DateTimeScheduled Between 4/13/2022 12:00:00 AM AND 5/13/2022 11:59:59 PM
AND
Inspection.InspectionType = Ordinance OR
Inspection.InspectionType = Re-inspection

that have been created 04/01/2022 - 05/01/2022 compared to 03/01/2022 - 04/01/2022 filtered

Request Category	Created in period	Created in comparison period	Acknowledged in period	Acknowledged in comparison period
Other	3	7	0	6
Property Maintenance	4	3	4	1
Pothole	5	5	0	1
Trash and Recycling	1	1	0	0
Private Property Issue	0	0	0	0
Abandoned Vehicle	0	0	0	0
Street Light	0	0	0	0
Trees	0	0	0	0
Parks and Playgrounds	0	0	0	0
Street Sign	0	0	0	0
Sidewalk Damage	0	0	0	0
Animal Control	0	0	0	0
Illegal Dumping	0	0	0	0
Branches/Chipping	1	0	0	0
Drainage	0	0	0	0

Closed in period	Closed in comparison period	Average days to acknowledge in period	Days to acknowledge previous	Average days to close	Average days to close in comparison period	Category SLA length
1	7	1	0.5	2.1	10.3	3
2	2		13.8	9.6	15.7	3
1	1		0	0	2.5	3
1	1			12.5	0.2	1
0	0					3
0	0					3
0	0					3
0	0					3
0	0					5
0	0					5
0	0					2
0	0					3
0	0					3
1	0			7.4		2
0	0					3

Unit of category SLA length	Percentage of requests closed within SLA	Number of requests within period that are overdue	Open count	Number of requests within period that are overdue and not closed
days	100%	0	2	2
days	50%	1	2	0
days	100%	0	4	4
days	0%	1	0	0
days	0%	0	0	0
days	0%	0	0	0
days	0%	0	0	0
days	0%	0	0	0
days	0%	0	0	0
days	0%	0	0	0
days	0%	0	0	0
weeks	0%	0	0	0
days	0%	0	0	0
days	0%	0	0	0
days	0%	1	0	0
days	0%	0	0	0

Memorandum

To: Mayor and City Council

From: Pamela Bratschi, Interim City Administrator/Treasurer

Date: May 11, 2022

Re: Monthly Approval of Disbursements

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

MOTION:

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

APRIL DISBURSEMENTS W/ SALARY INCLUDED			
FUND 101	GENERAL FUND	\$	448,755.42
FUND 202	MAJOR ROADS	\$	10,392.02
FUND 203	LOCAL ROADS	\$	8,567.84
FUND 258	CAPITAL FUND	\$	-
FUND 397	ROAD MILLAGE FUND	\$	-
FUND 494	DOWNTOWN DEV. AUTH	\$	24,261.18
FUND 592	WATER & SEW	\$	129,636.88
TOTAL DISBURSEMENTS		\$	621,613.34

CITY OF LATHRUP VILLAGE
Disbursement Report

Period covered 4/1/2022-4/15/2022

Gross Payroll:

Payroll Department	Amount	Personnel
Admin	\$12,953.09	Bratschi, Dodd, London, Thornhill, Sweidan
DDA	\$5,825.71	Stec, Sweidan
Bldg Mnt	\$0.00	
Police	\$41,460.73	Becker, Button, Carmack, Chickensky, Gijsbers, Huston, Hutson, Knoll, Lawrence, McKee Paramo, Roberts, Tackett, Zang
DPS	\$0.00	
Water	\$0.00	
Recreation	\$0.00	

Total Gross \$60,239.53

Deductions \$23,055.55

Net Payroll \$37,183.98

* Fund Totals Include Gross Payroll

General Fund	\$54,413.82
Major Road Fund	\$0.00
Local Road Fund	\$0.00
Capital Acquisition Fund	\$0.00
Debt Service Fund SDS Bonds	\$0.00
Downtown Development Authority	\$5,825.71
Water & Sewer Fund	\$0.00

Total	\$60,239.53
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CITY OF LATHRUP VILLAGE
Disbursement Report

Period covered 4/16/2022-4/30/2022

Gross Payroll:

Payroll Department	Amount	Personnel
Admin	\$12,953.09	Bratschi, Dodd, London, Thornhill, Sweidan
DDA	\$5,825.71	Stec, Sweidan
Bldg Mnt	\$0.00	
Police	\$40,719.88	Becker, Button, Carmack, Chickensky, Gijsbers, Huston, Hutson, Knoll, Lawrence, McKee Paramo, Roberts, Tackett, Zang
DPS	\$0.00	
Water	\$0.00	
Recreation	\$0.00	

Total Gross \$59,498.68

Deductions \$22,057.40

Net Payroll \$37,441.28

* Fund Totals Include Gross Payroll

General Fund	\$394,341.60
Major Road Fund	\$10,392.02
Local Road Fund	\$8,567.84
Capital Acquisition Fund	\$0.00
Debt Service Fund SDS Bonds	\$0.00
Downtown Development Authority	\$18,435.47
Water & Sewer Fund	\$129,636.88

Total	\$561,373.81
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BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 000.000					
101-000.000-206.000	TAX OVERAGE REFUND	NICOLE DEYONKER	TAX OVERPAYMENT	662.69	2777
101-000.000-206.000	TAX OVERAGE REFUND	CORELOGIC TAX SERVICES, LI	TAX REFUND	594.63	2778
101-000.000-206.000	TAX OVERAGE REFUND	DFCU FINANCIAL	TAX REFUND	604.28	2779
101-000.000-232.000	EMPLOYEE PAYROLL-MEDICAL W/H	MICHIGAN ST. DISBURSEMENT	CHILD SUPPORT	11.25	46474
101-000.000-232.000	EMPLOYEE PAYROLL-MEDICAL W/H	POLICE & FIREMEN'S INS. GF	POLICE OFFICERS GROUP BILLING 2111560-2	56.34	46480
101-000.000-232.000	EMPLOYEE PAYROLL-MEDICAL W/H	AFLAC	AFLAC INSURANCE	1,284.26	46516
101-000.000-232.000	EMPLOYEE PAYROLL-MEDICAL W/H	MICHIGAN ST. DISBURSEMENT	CHILD SUPPORT	11.25	46526
101-000.000-243.002	ENGINEERING DEPOSIT - CMS	GIFFELS-WEBSTER ENG INC	CAMBRIDGE GAS MAIN REPLACEMENT	150.00	46466
101-000.000-243.002	ENGINEERING DEPOSIT - CMS	GIFFELS-WEBSTER ENG INC	EAST CALIFORNIA GAS MAIN REPLACEMENT	6,090.00	46466
101-000.000-243.002	ENGINEERING DEPOSIT - CMS	GIFFELS-WEBSTER ENG INC	LATHRUP BLVD GAS MAIN REPLACEMENT	4,320.00	46466
101-000.000-243.002	ENGINEERING DEPOSIT - CMS	GIFFELS-WEBSTER ENG INC	LATHRUP BLVD GAS MAIN REPLACEMENT	4,739.00	46523
101-000.000-243.002	ENGINEERING DEPOSIT - CMS	GIFFELS-WEBSTER ENG INC	EAST CALIFORNIA GAS MAIN REPLACEMENT	990.00	46523
101-000.000-243.002	ENGINEERING DEPOSIT - CMS	GIFFELS-WEBSTER ENG INC	CAMBRIDGE GAS MAIN REPLACEMENT	150.00	46523
101-000.000-243.002	ENGINEERING DEPOSIT - CMS	GIFFELS-WEBSTER ENG INC	WILTSHIRE GAS MAIN REPLACEMENT	354.00	46523
101-000.000-243.002	ENGINEERING DEPOSIT - CMS	GIFFELS-WEBSTER ENG INC	SAN ROSA GAS MAIN REPLACEMENT	150.00	46523
101-000.000-245.000	RENTAL SECURITY DEPOSITS HELD	BENITA BOWERS	DEPOSIT REFUND	300.00	46446
101-000.000-245.000	RENTAL SECURITY DEPOSITS HELD	CAMILLE MOORE	DEPOSIT REFUND	300.00	46450
101-000.000-245.000	RENTAL SECURITY DEPOSITS HELD	DEANA ROBERTS	CANCELLED EVENT - DEPOSIT REFUND	300.00	46462
101-000.000-245.000	RENTAL SECURITY DEPOSITS HELD	EVA GRIGGS	DEPOSIT REFUND	300.00	46465
101-000.000-245.000	RENTAL SECURITY DEPOSITS HELD	LAURIE KUNZ	DEPOSIT REFUND	300.00	46471
101-000.000-245.000	RENTAL SECURITY DEPOSITS HELD	NICOLE TAYLOR	DEPOSIT REFUND	175.00	46506
101-000.000-245.000	RENTAL SECURITY DEPOSITS HELD	RASHIDA FOR CONGRESS	DEPOSIT REFUND	300.00	46508
101-000.000-245.000	RENTAL SECURITY DEPOSITS HELD	UFCW 876	DEPOSIT REFUND	300.00	46529
101-000.000-246.000	POLICE UNION DUES	COMMAND OFFICERS ASSN. OF	APRIL DUES	130.24	46459
101-000.000-246.000	POLICE UNION DUES	POLICE OFFICERS ASSOC.	APRIL DUES	520.96	46481
101-000.000-283.000	PERFORMANCE BONDS	MIKE MCCLANAGHAN	BOND REFUND	400.00	46515
101-000.000-344.000	DEF COMP PAYABLE ICMA CLEARIN	ICMA RETIREMENT TRUST-457	ICMA DEF COMP 457	4,820.38	46501
101-000.000-344.000	DEF COMP PAYABLE ICMA CLEARIN	ICMA RETIREMENT TRUST-457	ICMA DEF COMP 457	5,748.95	46524
Total For Dept 000.000				34,063.23	
Dept 100.000 GOVERNMENT SERVICES					
101-100.000-710.000	UNEMPLOYMENT INSURANCE	MICHIGAN MUNICIPAL LEAGUE	QUARTERLY CONTRIBUTION	37.96	46473
101-100.000-726.000	OFFICE SUPPLIES	ZIP PRINTING	ENVELOPES	1,032.00	46489
101-100.000-726.000	OFFICE SUPPLIES	CARDMEMBER SERVICE	MARCH STATEMENT	71.01	46499
101-100.000-804.000	BUILDING TRADE INSPECTION	MCKENNA & ASSOC.	BUILDING INSPECTIONS 3/1/22 - 3/31/22	6,333.36	46504
101-100.000-805.000	CABLE TELEVISION	COMCAST	MONTHLY CHARGES	73.45	46458
101-100.000-805.000	CABLE TELEVISION	C V STUDIOS	APRIL STATEMENT	4,907.00	46518
101-100.000-808.000	COMMUNITY CENTER EXPENDITURE	CLIFTON GRANT	RENTALS AND ADDITIONAL WORK	1,660.00	46456
101-100.000-808.000	COMMUNITY CENTER EXPENDITURE	CLS CONTINENTAL LINEN SERV	BUILDING SUPPLIES	43.42	46457
101-100.000-808.000	COMMUNITY CENTER EXPENDITURE	CARDMEMBER SERVICE	MARCH STATEMENT	110.00	46499
101-100.000-808.000	COMMUNITY CENTER EXPENDITURE	CLIFTON GRANT	RENTALS AND ADDITIONAL WORK	2,170.00	46521
101-100.000-822.000	TRAINING	CARDMEMBER SERVICE	MARCH STATEMENT	1,154.00	46499
101-100.000-848.000	GOVERNMENT OPERATIONS	POINT & PAY	MONTHLY SERVICE FEE	50.00	46479
101-100.000-848.000	GOVERNMENT OPERATIONS	ZIP PRINTING	BUS CARDS - \$178 CREDIT	526.36	46489
101-100.000-848.000	GOVERNMENT OPERATIONS	ZIP PRINTING	DESIGN AND PRINTING	278.00	46489
101-100.000-848.000	GOVERNMENT OPERATIONS	ZIP PRINTING	SELF INKING DATER AND LABEL	307.40	46489
101-100.000-848.000	GOVERNMENT OPERATIONS	CARDMEMBER SERVICE	MARCH STATEMENT	206.70	46499
101-100.000-848.000	GOVERNMENT OPERATIONS	CARDMEMBER SERVICE	STATEMENT 2/19/22 - 3/22/22	245.55	46520
101-100.000-848.000	GOVERNMENT OPERATIONS	POINT & PAY	MONTHLY SERVICE FEE	50.00	46527
101-100.000-848.001	TECHNOLOGY	REVIZE LLC	ANNUAL SOFTWARE SUBSCRIPTION	2,705.00	46484
101-100.000-848.001	TECHNOLOGY	BS & A SOFTWARE	ONLINE APPLICATION FEE	112.00	46487
101-100.000-850.000	TELEPHONE EXPENDITURES	COMCAST	MONTHLY CHARGES	127.87	4

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	WINDSTREAM	MONTHLY CHARGES	728.05	46488
101-100.000-850.000	TELEPHONE EXPENDITURES	VERIZON WIRELESS	MONTHLY CHARGES	191.19	46514
101-100.000-860.000	VEHICLE EXPENSE	BIRMINGHAM OIL CHANGE CEN	OIL CHANGE	62.97	46493
101-100.000-860.000	VEHICLE EXPENSE	US BANK VOYAGER FLEET SYS	APRIL STATEMENT	160.88	46530
101-100.000-900.000	PRINTING/PUBLICATION COSTS	C & G NEWSPAPERS	SOUTHFIELD AD	163.40	46448
101-100.000-900.000	PRINTING/PUBLICATION COSTS	C & G NEWSPAPERS	3 ADS W/AFFIDAVIT	426.60	46448
101-100.000-900.000	PRINTING/PUBLICATION COSTS	MEDIANEWS- 21CM ADVERTISIN	OAKLAND PRESS ZONING	194.33	46472
101-100.000-901.000	POSTAGE FEES	PURCHASE POWER	POSTAGE	402.50	2765
101-100.000-955.003	ARPA EXPENDITURES	KONE INC.	DEPOSIT FOR DOOR OPERATOR UPGRADE	10,278.50	46470
Total For Dept 100.000 GOVERNMENT SERVICES				34,809.50	
Dept 101.000 ADMINISTRATION					
101-101.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CARE NETWORK	COVERAGE 5/1/22 - 5/31/22	1,703.63	46494
101-101.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CROSS BLUE SHIELD	COVERAGE PERIOD 5/1/22 - 5/31/22	448.56	46495
101-101.000-703.000	EMPLOYEE TAXES & BENEFITS	CARDMEMBER SERVICE	MARCH STATEMENT	10.00	46499
101-101.000-703.000	EMPLOYEE TAXES & BENEFITS	STANDARD INSURANCE COMPAN	PREMIUM PAYMENT	113.19	46511
101-101.000-703.000	EMPLOYEE TAXES & BENEFITS	VANTAGEPOINTE TRANSFER 80	HEALTH SAVINGS (RHS) PLAN	147.27	46512
101-101.000-703.000	EMPLOYEE TAXES & BENEFITS	VANTAGEPOINTE TRANSFER 80	HEALTH SAVINGS (RHS) PLAN	147.27	46531
101-101.000-717.000	CODE ENFORCEMENT LEGAL	BAKER & ELOWSKY, PLLC	LEGAL DEPT BILLING FOR 3/1/22 - 3/31/22	1,982.50	46517
101-101.000-722.000	LEGAL SERVICES	STEVEN H. SCHWARTZ & ASSOC	LEGAL SERVICES	481.25	46486
101-101.000-722.000	LEGAL SERVICES	BAKER & ELOWSKY, PLLC	LEGAL DEPT BILLING FOR 3/1/22 - 3/31/22	3,182.50	46517
Total For Dept 101.000 ADMINISTRATION				8,216.17	
Dept 201.000 BUILDING & GROUNDS					
101-201.000-702.000	SALARIES PART-TIME	CLIFTON GRANT	CUSTODIAL SERVICES 4/1/22 - 4/15/22	504.88	46456
101-201.000-702.000	SALARIES PART-TIME	CLIFTON GRANT	SANITIZING CITY HALL 4/1/22 - 4/15/22	252.00	46456
101-201.000-702.000	SALARIES PART-TIME	MICHIGAN ST. DISBURSEMENT	SPOUSAL SUPPORT	649.75	46474
101-201.000-702.000	SALARIES PART-TIME	CLIFTON GRANT	CUSTODIAL SERVICES 4/16/22 - 4/30/22	504.88	46521
101-201.000-702.000	SALARIES PART-TIME	CLIFTON GRANT	SANITIZING CITY HALL 4/1/2022 - 04/15/22	252.00	46521
101-201.000-702.000	SALARIES PART-TIME	MICHIGAN ST. DISBURSEMENT	SPOUSAL SUPPORT	649.75	46526
101-201.000-920.000	UTILITIES	CONSUMERS ENERGY	MONTHLY CHARGES	2,067.01	46461
101-201.000-920.000	UTILITIES	DTE ENERGY	MONTHLY SERVICE	244.87	46463
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	CONSTRUCTEAM	DEPOSIT FOR REMEDIATION	2,125.00	46442
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	CONSTRUCTEAM	COMPLETION OF REMEDIATION REPAIRS	2,125.00	46460
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	HOME DEPOT CREDIT SERVICES	CITY HALL	13.22	46467
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	HOME DEPOT CREDIT SERVICES	ANTS	39.92	46467
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	HOME DEPOT CREDIT SERVICES	SPRINKLER	13.10	46467
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	HOME DEPOT CREDIT SERVICES	SPRINKLERS	9.10	46467
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	HOME DEPOT CREDIT SERVICES	DROP CEILING	112.37	46467
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	MISTER MAT RENTAL SERVICE	MONTHLY CHARGE	64.84	46475
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	NICHOLS PAPER & SUPPLY CO	BUILDING SUPPLIES	141.40	46476
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	POWERVAC	GREASE TRAP SERVICE	200.00	46482
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	J.C. EHRLICH	PEST AND BIRD CONTROL MAINTENANCE	95.00	46502
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	KONE INC.	MAINTENANCE PERIOD 4/1/22 - 4/30/22	230.31	46503
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	CONSTRUCTEAM	REMODEL OF BASEMENT	2,500.00	46522
101-201.000-938.000	PARKING LOT & GROUNDS	CLIFTON GRANT	RENTALS AND ADDITIONAL WORK	40.00	46521
Total For Dept 201.000 BUILDING & GROUNDS				12,834.40	
Dept 301.000 PUBLIC SAFETY					
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	ASCENSION MICHIGAN	EMPLOYEE SCREEN	162.00	46444
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CARE NETWORK	COVERAGE 5/1/22 - 5/31/22	1,917.22	46494
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CROSS BLUE SHIELD	COVERAGE PERIOD 5/1/22 - 5/31/22	2,242.80	46494
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CROSS-BLUE SHIELD	COVERAGE PERIOD 5/1/22 - 5/31/22	17,064.04	46494

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 301.000 PUBLIC SAFETY					
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CROSS-BLUE SHIELD	COVERAGE PERIOD 5/1/22 - 5/31/22	7,010.61	46496
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	STANDARD INSURANCE COMPANY	PREMIUM PAYMENT	260.20	46511
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	VANTAGEPOINTE TRANSFER 803	HEALTH SAVINGS (RHS) PLAN	39.95	46512
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	VANTAGEPOINTE TRANSFER 803	HEALTH SAVINGS (RHS) PLAN	651.56	46513
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	VANTAGEPOINTE TRANSFER 803	HEALTH SAVINGS (RHS) PLAN	39.95	46531
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	VANTAGEPOINTE TRANSFER 803	HEALTH SAVINGS (RHS) PLAN	651.56	46532
101-301.000-710.000	UNEMPLOYMENT INSURANCE	MICHIGAN MUNICIPAL LEAGUE	QUARTERLY CONTRIBUTION	73.69	46473
101-301.000-726.000	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	47.28	46443
101-301.000-726.000	OFFICE SUPPLIES	CITY OF LATHRUP VILLAGE	PETTY CASH	52.69	46454
101-301.000-726.000	OFFICE SUPPLIES	CARDMEMBER SERVICE	MARCH STATEMENT	112.49	46499
101-301.000-726.000	OFFICE SUPPLIES	FEDEX	EXPRESS SERVICES	35.70	46500
101-301.000-727.000	ROAD SUPPLIES	MOTOROLA COMMUNICATION	MICROPHONE	121.50	46505
101-301.000-727.000	ROAD SUPPLIES	METCOM	UNIFORM LAW CITATION	881.83	46525
101-301.000-803.000	MEMBERSHIPS & MEETINGS	CITY OF LATHRUP VILLAGE	PETTY CASH	20.28	46454
101-301.000-822.000	TRAINING	CITY OF LATHRUP VILLAGE	PETTY CASH	15.00	46454
101-301.000-825.000	ANIMAL CONTROL	OAKLAND COUNTY TREASURER	ANIMAL CONTROL POUND FEES	175.00	46478
101-301.000-828.000	FIRE SERVICE/DISPATCH CONTRACT	CITY OF SOUTHFIELD	FIRE SERVICE CONTRACT	159,808.64	46455
101-301.000-829.000	POLICE UNIFORMS & CLEANING	CHARLES BECKER	ANNUAL BOOT ALLOWANCE	41.99	46452
101-301.000-829.000	POLICE UNIFORMS & CLEANING	HURON VALLEY GUNS	ROBERTS	9.50	46468
101-301.000-829.000	POLICE UNIFORMS & CLEANING	HURON VALLEY GUNS	CHICKENSKY	449.97	46468
101-301.000-829.000	POLICE UNIFORMS & CLEANING	HURON VALLEY GUNS	CHICKENSKY	78.99	46468
101-301.000-829.000	POLICE UNIFORMS & CLEANING	HURON VALLEY GUNS	PARAMO	771.86	46468
101-301.000-829.000	POLICE UNIFORMS & CLEANING	HURON VALLEY GUNS	HUSTON	123.98	46468
101-301.000-829.000	POLICE UNIFORMS & CLEANING	PRIORITY ONE EMERGENCY, IN	SMITH & WARREN BADGE	131.57	46483
101-301.000-829.000	POLICE UNIFORMS & CLEANING	CARDMEMBER SERVICE	MARCH STATEMENT	319.95	46499
101-301.000-836.000	PRISONER LOCKUP	CITY OF BERKLEY	JAN MAR PRISONER BOARD	1,000.00	46453
101-301.000-850.000	TELEPHONE EXPENDITURES	AT & T	MONTHLY CHARGES	70.47	46445
101-301.000-850.000	TELEPHONE EXPENDITURES	COMCAST	MONTHLY CHARGES	73.46	46458
101-301.000-850.000	TELEPHONE EXPENDITURES	COMCAST	MONTHLY CHARGES	2.20	46458
101-301.000-850.000	TELEPHONE EXPENDITURES	WINDSTREAM	MONTHLY CHARGES	606.11	46488
101-301.000-850.000	TELEPHONE EXPENDITURES	VERIZON WIRELESS	MONTHLY CHARGES	191.20	46514
101-301.000-851.000	RADIO COMMUNICATIONS	OAKLAND COUNTY	BILLING PERIOD JAN - MAR 2022 CLEMIS	2,667.00	46507
101-301.000-860.000	VEHICLE EXPENSE	BIRMINGHAM OIL CHANGE CEN	OIL CHANGE	56.97	46447
101-301.000-860.000	VEHICLE EXPENSE	CANFIELD EQUIPMENT SERVICE	WHELEN	131.55	46451
101-301.000-860.000	VEHICLE EXPENSE	CITY OF LATHRUP VILLAGE	PETTY CASH	10.00	46454
101-301.000-860.000	VEHICLE EXPENSE	JAX KAR WASH	APRIL STATEMENT BALANCE	9.00	46469
101-301.000-860.000	VEHICLE EXPENSE	O'REILLY	WIPER BLADE	40.78	46477
101-301.000-860.000	VEHICLE EXPENSE	O'REILLY	VEHICLE SUPPLIES	65.69	46477
101-301.000-860.000	VEHICLE EXPENSE	CARDMEMBER SERVICE	MARCH STATEMENT	124.95	46499
101-301.000-860.000	VEHICLE EXPENSE	US BANK VOYAGER FLEET SYS	APRIL STATEMENT	3,364.24	46530
Total For Dept 301.000 PUBLIC SAFETY				201,725.42	
Dept 401.000 PUBLIC SERVICE					
101-401.000-892.000	SIDEWALK MAINTENANCE	GIFFELS-WEBSTER ENG INC	2021 SIDEWALK REPAIR PROGRAM	480.00	46466
101-401.000-892.000	SIDEWALK MAINTENANCE	GIFFELS-WEBSTER ENG INC	2022 SIDEWALK REPAIR PROGRAM	1,821.00	46466
101-401.000-892.000	SIDEWALK MAINTENANCE	GIFFELS-WEBSTER ENG INC	2022 SIDEWALK REPAIR PROGRAM	10,681.50	46523
101-401.000-892.000	SIDEWALK MAINTENANCE	GIFFELS-WEBSTER ENG INC	2021 SIDEWALK REPAIR PROGRAM	2,742.17	46523
101-401.000-920.000	UTILITIES	COMCAST	REGULAR MONTHLY CHARGES	228.30	46458
101-401.000-920.000	UTILITIES	CONSUMERS ENERGY	MONTHLY CHARGES	844.63	46461
101-401.000-920.000	UTILITIES	WINDSTREAM	MONTHLY CHARGES	183.96	46488
101-401.000-920.000	UTILITIES	US BANK VOYAGER FLEET SYS	APRIL STATEMENT	1,064.20	46530
101-401.000-936.000	EQUIPMENT MAINTENANCE	DURST LUMBER COMPANY	BUILDING SUPPLIES	41.14	4

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INVOICE GL DISTRIBUTION REPORT FOR CITY OF LATHRUP VILLAGE

EXP CHECK RUN DATES 04/01/2022 - 04/30/2022

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

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Item 6E.

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 401.000 PUBLIC SERVICE					
		Total For Dept 401.000 PUBLIC SERVICE		18,086.90	
Dept 501.000 LEAF COLLECTION					
101-501.000-978.000	REFUSE EQUIP/ROLLOFF EXPEND	SOCRRA	SPECIAL WASTE - MARCH 2022	392.81	46528
		Total For Dept 501.000 LEAF COLLECTION		392.81	
Dept 502.000					
101-502.000-801.001	SOCRRA	SOCRRA	BASIC REFUSE AND YARD WASTE	15,604.00	46485
101-502.000-801.001	SOCRRA	SOCRRA	BASIC REFUSE	13,956.00	46510
		Total For Dept 502.000		29,560.00	
Dept 601.000 RECREATION					
101-601.000-812.000	COMMUNITY EVENTS	CLIFTON GRANT	RENTALS AND ADDITIONAL WORK	200.00	46456
101-601.000-812.000	COMMUNITY EVENTS	BARBARA KENEZ	SUPPLIES FOR BREAKFAST WITH THE BUNNY	291.48	46490
101-601.000-812.000	COMMUNITY EVENTS	NANCY GRIFFIN	BALLOONS FOR BRAKFAST WITH THE BUNNY	34.34	46492
101-601.000-812.000	COMMUNITY EVENTS	CLIFTON GRANT	RENTALS AND ADDITIONAL WORK	425.00	46521
101-601.000-817.000	FITNESS CENTER EXP	COMCAST	MONTHLY CHARGES	29.38	46458
		Total For Dept 601.000 RECREATION		980.20	
		Total For Fund 101 GENERAL FUND		340,668.63	
Fund 202 MAJOR ROAD FUND					
Dept 702.000					
202-702.000-861.000	ROAD MAINTENANCE	CADILLAC ASPHALT L.L.C.	PATCHING	242.07	46449
202-702.000-861.000	ROAD MAINTENANCE	CADILLAC ASPHALT L.L.C.	MISC PATCHING	190.32	46498
202-702.000-861.000	ROAD MAINTENANCE	CADILLAC ASPHALT L.L.C.	MISC PATCHING	160.80	46498
202-702.000-861.000	ROAD MAINTENANCE	CADILLAC ASPHALT L.L.C.	CAD 2022 CUSTOMER PRICING	97.20	46519
202-702.000-864.000	TRAFFIC CONTROLS	DTE ENERGY	STREET LIGHTS	1,824.20	46463
202-702.000-864.000	TRAFFIC CONTROLS	ROAD COMMISSION FOR OAKLAN	SIGNAL MAINTENANCE	579.30	46509
		Total For Dept 702.000		3,093.89	
Dept 702.100 CAPITAL IMP - STREET BOND					
202-702.100-970.000	CAPITAL EXPENDITURE	GIFFELS-WEBSTER ENG INC	2021 CITY WIDE PAVING PROGRAM	390.00	46466
202-702.100-970.000	CAPITAL EXPENDITURE	GIFFELS-WEBSTER ENG INC	2022 CITY WIDE PAVING PROGRAM	4,658.00	46466
202-702.100-970.000	CAPITAL EXPENDITURE	GIFFELS-WEBSTER ENG INC	2021 CITY WIDE PAVING PROGRAM	343.75	46523
202-702.100-970.000	CAPITAL EXPENDITURE	GIFFELS-WEBSTER ENG INC	2022 CITY WIDE PAVING PROGRAM	1,906.38	46523
		Total For Dept 702.100 CAPITAL IMP - STREET BOND		7,298.13	
		Total For Fund 202 MAJOR ROAD FUND		10,392.02	
Fund 203 LOCAL ROAD FUND					
Dept 703.000					
203-703.000-861.000	ROAD MAINTENANCE	CADILLAC ASPHALT L.L.C.	PATCHING	242.08	46449
203-703.000-861.000	ROAD MAINTENANCE	CADILLAC ASPHALT L.L.C.	MISC PATCHING	190.33	46498
203-703.000-861.000	ROAD MAINTENANCE	CADILLAC ASPHALT L.L.C.	MISC PATCHING	160.80	46498
203-703.000-861.000	ROAD MAINTENANCE	CADILLAC ASPHALT L.L.C.	CAD 2022 CUSTOMER PRICING	97.20	46519
203-703.000-864.000	TRAFFIC CONTROLS	ROAD COMMISSION FOR OAKLAN	SIGNAL MAINTENANCE	579.30	46509
		Total For Dept 703.000		1,269.71	
Dept 703.100 CAPITAL IMP - STREET BOND					
203-703.100-970.000	CAPITAL EXP - STREET BOND	GIFFELS-WEBSTER ENG INC	2021 CITY WIDE PAVING PROGRAM	390.00	46466
203-703.100-970.000	CAPITAL EXP - STREET BOND	GIFFELS-WEBSTER ENG INC	2022 CITY WIDE PAVING PROGRAM	4,658.00	46466
203-703.100-970.000	CAPITAL EXP - STREET BOND	GIFFELS-WEBSTER ENG INC	2021 CITY WIDE PAVING PROGRAM	343.75	46523
203-703.100-970.000	CAPITAL EXP - STREET BOND	GIFFELS-WEBSTER ENG INC	2022 CITY WIDE PAVING PROGRAM	1,906.38	46523

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INVOICE GL DISTRIBUTION REPORT FOR CITY OF LATHRUP VILLAGE

EXP CHECK RUN DATES 04/01/2022 - 04/30/2022

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

Page: 5/7

Item 6E.

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 203 LOCAL ROAD FUND					
Dept 703.100 CAPITAL IMP - STREET BOND					
		Total For Dept 703.100 CAPITAL IMP - STREET BOND		7,298.13	
		Total For Fund 203 LOCAL ROAD FUND		8,567.84	
Fund 494 DOWNTOWN DEVELOPMENT AUTHORITY					
Dept 000.000					
494-000.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CARE NETWORK	COVERAGE 5/1/22 - 5/31/22	540.28	46494
494-000.000-703.000	EMPLOYEE TAXES & BENEFITS	STANDARD INSURANCE COMPANY	PREMIUM PAYMENT	41.06	46511
494-000.000-703.000	EMPLOYEE TAXES & BENEFITS	VANTAGEPOINTE TRANSFER 803	HEALTH SAVINGS (RHS) PLAN	75.81	46512
494-000.000-703.000	EMPLOYEE TAXES & BENEFITS	VANTAGEPOINTE TRANSFER 803	HEALTH SAVINGS (RHS) PLAN	75.81	46531
494-000.000-726.000	OFFICE SUPPLIES	REVIZE LLC	ANNUAL SOFTWARE SUBSCRIPTION	920.00	46484
494-000.000-726.000	OFFICE SUPPLIES	CARDMEMBER SERVICE	STATEMENT 2/19/22 - 3/22/22	31.78	46520
494-000.000-802.000	TAX TRIBUNAL RETURNS	OAKLAND COUNTY TREASURER	SHORT TERM BOND	9.02	46478
494-000.000-844.000	MAIN STREET PROGRAM	STEVEN STURKEY	LINE DANCE INSTRUCTIONS DEPOSIT	150.00	46487
494-000.000-882.000	PLANNING/CONSULTING FEES	GIFFELS-WEBSTER ENG INC	DDA PLANNING SERVICES	2,577.00	46466
494-000.000-882.000	PLANNING/CONSULTING FEES	GIFFELS-WEBSTER ENG INC	LV DDA PLANNING SERVICES	4,570.00	46466
494-000.000-882.000	PLANNING/CONSULTING FEES	GIFFELS-WEBSTER ENG INC	LV DDA - PLANNING SERVICES	3,609.00	46523
494-000.000-955.000	MISCELLANEOUS EXPENDITURES	CARDMEMBER SERVICE	STATEMENT 2/19/22 - 3/22/22	10.00	46520
		Total For Dept 000.000		12,609.76	
		Total For Fund 494 DOWNTOWN DEVELOPMENT AUTHORITY		12,609.76	
Fund 592 WATER & SEWER FUND					
Dept 536.000 WATER DEPARTMENT					
592-536.000-640.000	WATER SERVICE	JOHN TUOHEY	FINAL WATER REFUND	62.88	2767
592-536.000-703.000	EMPLOYEE TAXES & BENEFITS	BLUE CARE NETWORK	COVERAGE 5/1/22 - 5/31/22	3,466.59	46494
592-536.000-902.000	BILLING SERVICES	POSTMASTER	POSTAGE FOR WATER BILLS	650.00	2753
592-536.000-902.000	BILLING SERVICES	JERRY YALDOO	WATER REFUND (OVERPAYMENT)	132.74	2757
592-536.000-937.000	WATER SYSTEM MAINTENANCE	EAGLE LANDSCAPING & SUPPLY	FILL SAND	795.00	2755
592-536.000-937.000	WATER SYSTEM MAINTENANCE	SUNDE BUILDING INC.	WATER REPAIRS	7,050.00	2760
		Total For Dept 536.000 WATER DEPARTMENT		12,157.21	
Dept 536.100 WATER DEPARTMENT					
592-536.100-970.000	CAPITAL EXP - STOP BOX REPLACEMENT	GIFFELS-WEBSTER ENG INC	LEAD AND COPPER MATERIAL DISTRIBUTION S	300.00	2763
		Total For Dept 536.100 WATER DEPARTMENT		300.00	
Dept 536.300 WATER DEPARTMENT					
592-536.300-970.000	CAPITAL EXP - WATER METER REPLACEMENT	GIFFELS-WEBSTER ENG INC	2021 WATER METER REPLACEMENT	3,795.00	2763
		Total For Dept 536.300 WATER DEPARTMENT		3,795.00	
Dept 536.400 WATER DEPARTMENT					
592-536.400-970.000	CAPITAL EXP - WATER MAIN REPLACEMENT	GIFFELS-WEBSTER ENG INC	2021 AND 2022 WATER MAIN PROGRAM (SAN F	1,380.00	2763
		Total For Dept 536.400 WATER DEPARTMENT		1,380.00	
Dept 536.500 WATER DEPARTMENT					
592-536.500-970.000	CAPITAL FIRE HYDRANTS	SUNDE BUILDING INC.	REPLACED 3 FIRE HYDRANTS	1,650.00	2760
		Total For Dept 536.500 WATER DEPARTMENT		1,650.00	
Dept 536.600 WATER DEPARTMENT					
592-536.600-970.000	CAPITAL EXP - GATE VALVES	GIFFELS-WEBSTER ENG INC	2021 - 2023 GATE VALVE REFURBISHMENT	120.00	2763
		Total For Dept 536.600 WATER DEPARTMENT		120.00	
Dept 537.000 SEWER DEPARTMENT					
592-537.000-939.000	SEWER SYTEM MAINTENANCE	OAKLAND COUNTY WATER RESOU	SEWER SYSTEM MAINTENANCE CHARGE	18,750.00	

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INVOICE GL DISTRIBUTION REPORT FOR CITY OF LATHRUP VILLAGE

EXP CHECK RUN DATES 04/01/2022 - 04/30/2022

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

Page: 6/7

Item 6E.

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 592 WATER & SEWER FUND					
Dept 537.000 SEWER DEPARTMENT					
592-537.000-939.000	SEWER SYTEM MAINTENANCE	DTE ENERGY	MONTHLY SERVICE	22.79	46463
592-537.000-942.000	SEWAGE DISPOSAL EXPENSE	OAKLAND COUNTY	WASTEWATER DISPOSAL	88,068.75	2758
592-537.000-947.000	RETENTION TANK UTIL-GAS	CONSUMERS ENERGY	MONTHLY CHARGES	164.33	46461
592-537.000-948.000	RETENTION TANK UTIL-TELEPHONE	COMCAST	MONTHLY CHARGES	106.35	2754
592-537.000-948.000	RETENTION TANK UTIL-TELEPHONE	WINDSTREAM	MONTHLY CHARGES	410.01	2761
592-537.000-957.000	INDUSTRIAL SURCHARGE/NON-RESI	GREAT LAKES WATER AUTHORITY	CURRENT CHARGES 3/1/22 - 3/31/22	1,400.07	2764
592-537.000-977.000	EVIRONMENT COMPL - NON CAPITA	HYDROCORP	MUNICIPAL MICHIGAN	460.00	2756
592-537.000-977.000	EVIRONMENT COMPL - NON CAPITA	HUBBELL, ROTH & CLARK, INC	PHASE II - STORM WATER	852.37	2762
Total For Dept 537.000 SEWER DEPARTMENT				110,234.67	
Total For Fund 592 WATER & SEWER FUND				129,636.88	

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INVOICE GL DISTRIBUTION REPORT FOR CITY OF LATHRUP VILLAGE
EXP CHECK RUN DATES 04/01/2022 - 04/30/2022
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Item 6E.

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund Totals:					
			Fund 101 GENERAL FUND	340,668.63	
			Fund 202 MAJOR ROAD FUNI	10,392.02	
			Fund 203 LOCAL ROAD FUNI	8,567.84	
			Fund 494 DOWNTOWN DEVELC	12,609.76	
			Fund 592 WATER & SEWER I	129,636.88	
			Total For All Funds:	501,875.13	



LAW OFFICE

BAKER & ELOWSKY, PLLC

41850 WEST ELEVEN MILE ROAD, SUITE 207

NOVI, MICHIGAN 48375

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

www.bakerelowsky.com

SCOTT R. BAKER
JENNIFER H. ELOWSKY

sbaker@bakerelowsky.com

Of Counsel

LEANN K. KIMBERLIN

MATTHEW C. QUINN

April 21, 2022

Via Email

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

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

Dear Ms. Bratschi:

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

1. General Retainer	\$2,500.00
2. Special Legal Services	\$ 682.50
3. Downtown Development Authority	\$
4. Project Reimbursement	\$
5. Prosecution/Code Enforcement	<u>\$1,982.50</u>
	\$5,165.00

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

Very truly yours,

BAKER & ELOWSKY, PLLC

Scott R. Baker

Enclosures



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 NOVI, MICHIGAN 48375
 Phone: (248) 230-4103 Fax: (248) 929-0835
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April 21, 2022

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

Invoice Number: 1346

Invoice Period: 03-01-2022 - 03-31-2022

RE: General Retainer**Time Details**

Date	Professional	Description	Hours	Amount
03-01-2022	SRB	Review correspondence from interim administrator	0.25	No Charge
03-01-2022	SRB	Review correspondence from interim administrator	0.25	No Charge
03-01-2022	SRB	Review correspondence from Mayor Pro Tem	0.25	No Charge
03-02-2022	SRB	Review correspondence from Councilmember Kenez	0.25	No Charge
03-02-2022	SRB	Review correspondence from Mayor	0.25	No Charge
03-03-2022	SRB	Review correspondence from interim administrator	0.25	No Charge
03-05-2022	SRB	Review correspondence from interim administrator	0.25	No Charge
03-05-2022	SRB	Review correspondence from interim administrator	0.25	No Charge
03-06-2022	SRB	Review correspondence from Mayor	0.25	No Charge
03-07-2022	SRB	Prepare for and attend City Council Study Session	1.50	No Charge
03-07-2022	SRB	Review correspondence from interim administrator	0.25	No Charge
03-09-2022	SRB	Review correspondence from interim administrator	0.25	No Charge
03-09-2022	SRB	Review correspondence from interim administrator	0.25	No Charge

We appreciate your business

Page 1 of 4

Date	Professional	Description	Hours	Amount	Item 6E.
03-09-2022	SRB	Review correspondence from interim administrator	0.25	No Charge	
03-09-2022	SRB	Review correspondence from interim administrator	0.25	No Charge	
03-09-2022	SRB	Review correspondence from Mayor Pro Tem	0.25	No Charge	
03-09-2022	SRB	Review correspondence from Mayor Pro Tem	0.25	No Charge	
03-10-2022	SRB	Review correspondence from Mayor Pro Tem	0.25	No Charge	
03-10-2022	SRB	Review correspondence from interim administrator	0.25	No Charge	
03-10-2022	SRB	Review correspondence from interim administrator	0.25	No Charge	
03-11-2022	SRB	Review correspondence from interim administrator	0.25	No Charge	
03-11-2022	SRB	Review correspondence from interim administrator	0.25	No Charge	
03-11-2022	SRB	Review correspondence from interim administrator	0.25	No Charge	
03-11-2022	SRB	Review correspondence from interim administrator	0.25	No Charge	
03-11-2022	SRB	Review correspondence from interim administrator	0.25	No Charge	
03-11-2022	SRB	Review correspondence from interim administrator	0.25	No Charge	
03-11-2022	SRB	Review Correspondence from Planning Commissioner Piotrowski	0.25	No Charge	
03-12-2022	SRB	Review correspondence from interim administrator	0.25	No Charge	
03-12-2022	SRB	Review correspondence from interim administrator	0.25	No Charge	
03-12-2022	SRB	Review correspondence from interim administrator	0.25	No Charge	
03-12-2022	SRB	Review correspondence from interim administrator	0.25	No Charge	
03-13-2022	SRB	Review Correspondence from Planning Commissioner Hammond	0.25	No Charge	
03-13-2022	SRB	Review correspondence from Councilmember Kenez	0.25	No Charge	
03-14-2022	SRB	Review Correspondence from R. Sweidan	0.25	No Charge	
03-14-2022	SRB	Review correspondence from interim administrator	0.25	No Charge	
03-14-2022	SRB	Review correspondence from interim administrator	0.25	No Charge	
03-14-2022	SRB	Review correspondence from interim administrator	0.25	No Charge	
03-14-2022	SRB	Review correspondence from interim administrator	0.25	No Charge	
03-14-2022	SRB	Review correspondence from Councilmember Miller	0.25	No Charge	

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Page 2 of 4

Date	Professional	Description	Hours	Amount	Item 6E.
03-14-2022	SRB	Review correspondence from Councilmember Miller	0.25	No Charge	
03-14-2022	SRB	Review correspondence from Councilmember Miller	0.25	No Charge	
03-15-2022	SRB	Review correspondence from Councilmember Miller	0.25	No Charge	
03-15-2022	SRB	Review correspondence from Councilmember Miller	0.25	No Charge	
03-15-2022	SRB	Review correspondence from Councilmember Miller	0.25	No Charge	
03-15-2022	SRB	Review correspondence from interim administrator	0.25	No Charge	
03-15-2022	SRB	Review correspondence from interim administrator	0.25	No Charge	
03-15-2022	SRB	Review Correspondence from interim Administrator	0.25	No Charge	
03-15-2022	SRB	Review correspondence from Mayor	0.25	No Charge	
03-15-2022	SRB	Review correspondence from Mayor	0.25	No Charge	
03-15-2022	SRB	Review correspondence from Mayor	0.25	No Charge	
03-15-2022	SRB	Review correspondence from Mayor	0.25	No Charge	
03-15-2022	SRB	Review correspondence from Mayor	0.25	No Charge	
03-16-2022	SRB	Review correspondence from Mayor	0.25	No Charge	
03-16-2022	SRB	Review correspondence from Mayor	0.25	No Charge	
03-16-2022	SRB	Review correspondence from Mayor	0.25	No Charge	
03-17-2022	SRB	Review correspondence from Mayor	0.25	No Charge	
03-17-2022	SRB	Review correspondence from interim administrator	0.25	No Charge	
03-17-2022	SRB	Review correspondence from interim administrator	0.25	No Charge	
03-17-2022	SRB	Review correspondence from Councilmember Miller	0.25	No Charge	
03-17-2022	SRB	Review correspondence from Councilmember Miller	0.25	No Charge	
03-18-2022	SRB	Review correspondence from interim administrator	0.25	No Charge	
03-18-2022	SRB	Review correspondence from Mayor	0.25	No Charge	
03-18-2022	SRB	Review correspondence from Councilmember Kenez	0.25	No Charge	
03-18-2022	SRB	Review correspondence from Councilmember Kenez	0.25	No Charge	
03-18-2022	SRB	Review Correspondence from R. Sweidan	0.25	No Charge	

We appreciate your business

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Date	Professional	Description	Hours	Amount	Item 6E.
03-18-2022	SRB	Review Correspondence from interim Administrator	0.25	No Charge	
03-20-2022	SRB	Review correspondence from Mayor Pro Tem	0.25	No Charge	
03-20-2022	SRB	Review correspondence from Mayor	0.25	No Charge	
03-21-2022	SRB	Review correspondence from Mayor	0.25	No Charge	
03-21-2022	SRB	Prepare for and attend City Council Study Session.	1.50	No Charge	
03-21-2022	SRB	Prepare for and attend City Council Regular meeting.	2.50	No Charge	
03-21-2022	SRB	Review correspondence from interim administrator	0.25	No Charge	
03-21-2022	SRB	Review correspondence from interim administrator	0.25	No Charge	
03-21-2022	SRB	Review correspondence from interim administrator	0.25	No Charge	
03-23-2022	SRB	Review correspondence from interim administrator	0.25	No Charge	
03-25-2022	SRB	Review Correspondence from interim Administrator	0.25	No Charge	
03-28-2022	SRB	Review correspondence from interim administrator	0.25	No Charge	
03-31-2022	SRB	Review correspondence from interim administrator	0.25	No Charge	
03-31-2022	SRB	Review correspondence from interim administrator	0.25	No Charge	
03-31-2022	SRB	Services Rendered		2,500.00	
03-31-2022	SRB	Review correspondence from Mayor	0.25	No Charge	
03-31-2022	SRB	Review correspondence from Mayor	0.25	No Charge	
			Total	2,500.00	

Time Summary

Professional	Hours	Amount
Scott Baker	24.75	2,500.00
Total		2,500.00

Total for this Invoice 2,500.00



LAW OFFICE

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

April 21, 2022

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

Invoice Number: 1347

Invoice Period: 03-01-2022 - 03-31-2022

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

Date	Professional	Description	Hours	Amount
03-01-2022	SRB	Review of file materials and Notices to Appear for 03/09/2022 docket and correspondence to Police Clerk concerning records re: 22LV00142A; 22LV00118A; 21LV01860A; 10LV01219A; 11LV00035A; 21LV01646AB; 18LV01557A; 13LV00620B .	1.50	195.00
03-02-2022	SRB	Phone calls with Police Clerk and review of file materials and Notices to Appear for 03/16/2022 docket and correspondence to Police Clerk concerning records re: 22LV00116AB; 18LV02312A; 22LV00092ABC; 15LV00144AB; 21LV01830AB; 21LV01526A.	1.25	162.50
03-02-2022	SRB	Review correspondence from Chief re alarm registration violations; respond to same	0.25	32.50
03-03-2022	SRB	Review correspondence from Chief re alarm registration violations; respond to same	0.25	32.50
03-07-2022	SRB	Conduct telephone pre-trial conference with defense attorney, prepare plea offer and draft correspondence to defense attorney and Court with same re: 22LV00142A	0.50	65.00
03-07-2022	SRB	Conduct telephone pre-trial conference with defense attorney, prepare plea offer and draft correspondence to defense attorney and Court with same re: 22LV00118A	0.50	65.00
03-07-2022	SRB	Conduct telephone pre-trial conference with defendant, prepare plea offer and draft correspondence to defendant and Court with same re: 21LV01646A/B	0.50	65.00
03-07-2022	SRB	Conduct telephone pre-trial conference with defendant, prepare	0.50	65.00

We appreciate your business

Page 1 of 3

Date	Professional	Description	Hours	Amount	Item 6E.
		plea offer and draft correspondence to defendant and Court with same re: 18LV01557A			
03-07-2022	SRB	Conduct telephone pre-trial conference with defendant, prepare plea offer and draft correspondence to defendant and Court with same re: 20LV01273A	0.50	65.00	
03-07-2022	SRB	Conduct telephone pre-trial conference with defendant, prepare plea offer and draft correspondence to defendant and Court with same re: 21LV01860A	0.50	65.00	
03-07-2022	SRB	Conduct telephone pre-trial conference with defendant, prepare plea offer and draft correspondence to defendant and Court with same re: 10LV01219A	0.50	65.00	
03-07-2022	SRB	Conduct telephone pre-trial conference with defendant, prepare plea offer and draft correspondence to defendant and Court with same re: 11LV00035A/B	0.50	65.00	
03-07-2022	SRB	Conduct telephone pre-trial conference with defendant, prepare plea offer and draft correspondence to defendant and Court with same re: 13LV00620B	0.50	65.00	
03-09-2022	SRB	Appear for prosecution docket via Zoom in 46th District Court	2.00	260.00	
03-10-2022	SRB	Review and respond to Correspondence from T. Knoll re FOIS request	0.25	32.50	
03-10-2022	SRB	Review and respond to Correspondence from T. Knoll re FOIS request	0.25	32.50	
03-15-2022	SRB	Conduct telephone pre-trial conference with defendant, prepare plea offer and draft correspondence to defendant and Court with same re: 22LV00092A/B/C	0.50	65.00	
03-15-2022	SRB	Conduct telephone pre-trial conference with defendant, prepare plea offer and draft correspondence to defendant and Court with same re: 22LV00116A/B	0.50	65.00	
03-15-2022	SRB	Conduct telephone pre-trial conference with defendant, prepare plea offer and draft correspondence to defendant and Court with same re: 18LV02312A	0.50	65.00	
03-15-2022	SRB	Conduct telephone pre-trial conference with defendant, prepare plea offer and draft correspondence to defendant and Court with same re: 15LV00144A/B	0.50	65.00	
03-15-2022	SRB	Conduct telephone pre-trial conference with defendant, prepare plea offer and draft correspondence to defendant and Court with same re: 21LV01830A/B	0.50	65.00	
03-15-2022	SRB	Conduct telephone pre-trial conference with defendant, prepare plea offer and draft correspondence to defendant and Court with same re: 21LV01526A	0.50	65.00	
03-16-2022	SRB	Appear for prosecution docket via Zoom in 46th District Court	1.50	195.00	

We appreciate your business

Page 2 of 3

Date	Professional	Description	Hours	Amount	Item 6E.
03-24-2022	SRB	Review and respond to Correspondence from T. Knoll re FOIS request	0.25	32.50	
03-24-2022	SRB	Review and respond to Correspondence from T. Knoll re FOIS request	0.25	32.50	
			Total	1,982.50	

Time Summary

Professional	Hours	Amount
Scott Baker	15.25	1,982.50
Total		1,982.50

Total for this Invoice 1,982.50



LAW OFFICE

BAKER & ELOWSKY, PLLC

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

April 21, 2022

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

Invoice Number: 1348

Invoice Period: 03-01-2022 - 03-31-2022

RE: Special Legal Services**Time Details**

Date	Professional	Description	Hours	Amount
03-01-2022	SRB	Review correspondence from City Planner	0.25	32.50
03-02-2022	SRB	Review correspondence from resident	0.25	32.50
03-02-2022	SRB	Review correspondence from resident	0.25	32.50
03-04-2022	SRB	Review correspondence from liability carrier attorney re JMC litigation	0.25	32.50
03-07-2022	SRB	Review correspondence from liability carrier attorney re JMC litigation	0.25	32.50
03-10-2022	SRB	Review correspondence from City Planner	0.25	32.50
03-10-2022	SRB	Review and respond to correspondence from prospective cannabis business	0.25	32.50
03-10-2022	SRB	Review and respond to correspondence from prospective cannabis business	0.25	32.50
03-11-2022	SRB	Review correspondence from City Planner	0.25	32.50
03-11-2022	SRB	Review correspondence from City Planner	0.25	32.50
03-12-2022	SRB	Review correspondence from liability carrier attorney re JMC litigation	0.25	32.50

We appreciate your business

Page 1 of 2

Date	Professional	Description	Hours	Amount	Item 6E.
03-14-2022	SRB	Review correspondence from liability carrier attorney re JMC litigation	0.25	32.50	
03-15-2022	SRB	Prepare for and attend Planning Commission Meeting	1.50	195.00	
03-17-2022	SRB	Review correspondence from City Planner	0.25	32.50	
03-17-2022	SRB	Review correspondence from City Planner	0.25	32.50	
03-31-2022	SRB	Review correspondence from City Planner	0.25	32.50	
			Total	682.50	

Time Summary

Professional	Hours	Amount
Scott Baker	5.25	682.50
Total		682.50
Total for this Invoice		682.50

User: PAM

DB: Lathrup

PERIOD ENDING 04/30/2022

GL NUMBER	DESCRIPTION	2021-22	2021-22	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		ORIGINAL BUDGET	AMENDED BUDGET	04/30/2022 NORM (ABNORM)	MONTH 04/30/22 INCR (DECR)	BALANCE NORM (ABNORM)	
Fund 101 - GENERAL FUND							
Revenues							
Dept 000.000							
101-000.000-401.000	CITY TAXES	2,734,128.00	2,734,128.00	2,656,062.58	0.00	78,065.42	97.14
101-000.000-402.000	REFUSE COLLECTION TAXES	410,097.00	410,097.00	401,084.01	0.00	9,012.99	97.80
101-000.000-409.000	DELQ PERSONAL PROPERTY REVENU	3,000.00	3,000.00	2,564.90	0.00	435.10	85.50
101-000.000-414.000	TAX PENALTIES	35,000.00	35,000.00	10,637.92	0.00	24,362.08	30.39
101-000.000-415.000	MISCELLANEOUS REVENUE	9,000.00	9,000.00	3,881.03	102.20	5,118.97	43.12
101-000.000-416.001	PROPERTY & LIABLITY DIVIDEND REVENUE	6,500.00	5,610.00	10,010.00	4,400.00	(4,400.00)	178.43
101-000.000-419.000	AT & T LEASE PAYMENTS	60,889.00	60,889.00	45,666.99	5,074.11	15,222.01	75.00
101-000.000-421.000	METRO-PCS LEASE PAYMENTS	45,000.00	45,000.00	36,197.49	1,723.69	8,802.51	80.44
101-000.000-424.000	UNEARNED REVENUE	0.00	0.00	214,099.50	0.00	(214,099.50)	100.00
101-000.000-446.000	INVESTMENT INTEREST	15,000.00	10,000.00	6,091.09	417.63	3,908.91	60.91
101-000.000-447.000	TAX 1% ADMINISTRATIVE FEE	81,000.00	85,000.00	86,268.91	0.00	(1,268.91)	101.49
101-000.000-448.000	INSURANCE REIMBURSEMENT	0.00	101.00	101.23	0.00	(0.23)	100.23
101-000.000-455.000	METRO AUTHORITY-FEE	15,000.00	15,000.00	0.00	0.00	15,000.00	0.00
101-000.000-456.000	BUILDING PERMITS	95,000.00	75,000.00	51,555.29	5,761.00	23,444.71	68.74
101-000.000-457.000	ZONING, SITE, SPECIAL PERMITS	9,000.00	6,000.00	5,665.00	330.00	335.00	94.42
101-000.000-458.000	PLUMBING/HEATING PERMITS	24,500.00	24,500.00	7,662.00	950.00	16,838.00	31.27
101-000.000-459.000	ELECTRICAL PERMITS	16,000.00	16,000.00	6,370.00	180.00	9,630.00	39.81
101-000.000-460.000	LICENSES & REGISTRATIONS	14,000.00	14,000.00	13,345.00	1,075.00	655.00	95.32
101-000.000-461.000	DOG & CAT LICENSES	1,100.00	1,100.00	955.00	143.00	145.00	86.82
101-000.000-465.000	CABLE TV REVENUES	120,000.00	120,000.00	61,683.80	5,364.52	58,316.20	51.40
101-000.000-470.000	RECREATION SPECIAL PROGRAMS	15,000.00	10,000.00	2,296.98	265.00	7,703.02	22.97
101-000.000-470.001	DOG PARK REVENUE	1,500.00	2,000.00	1,545.00	15.00	455.00	77.25
101-000.000-471.000	DONATIONS-OTHER	1,400.00	1,400.00	0.00	0.00	1,400.00	0.00
101-000.000-475.000	COMM ROOM & BLDG RENT REVENUE	15,000.00	35,000.00	50,807.50	8,380.00	(15,807.50)	145.16
101-000.000-540.000	302 TRAINING FUNDS-REVENUES	1,000.00	1,000.00	763.62	0.00	236.38	76.36
101-000.000-542.000	SMART CREDITS	8,700.00	8,700.00	0.00	0.00	8,700.00	0.00
101-000.000-546.000	POLICE CHARGES FOR SERVICES	15,000.00	15,000.00	24,210.17	9,541.33	(9,210.17)	161.40
101-000.000-574.000	STATE SHARED REVENUES	409,118.00	416,425.00	254,386.00	0.00	162,039.00	61.09
101-000.000-612.000	DISTRICT COURT FINES	120,000.00	75,000.00	33,588.69	0.00	41,411.31	44.78
101-000.000-626.000	COMMUNITY DEVELOPMENT	8,000.00	8,000.00	0.00	0.00	8,000.00	0.00
101-000.000-627.000	SIDEWALK REVENUES	15,000.00	15,000.00	22,140.50	5,519.90	(7,140.50)	147.60
101-000.000-628.000	WEED/CODE ENFORCEMENT REVENUE	0.00	14,788.00	6,110.20	0.00	8,677.80	41.32
101-000.000-632.000	PUBLIC SERVICES REIMBURSEMENT	20,000.00	20,000.00	13,565.41	4,045.88	6,434.59	67.83
101-000.000-669.000	DPS BLDG RENT FROM WATER	4,917.00	4,917.00	4,917.00	0.00	0.00	100.00
101-000.000-671.000	ADMINISTRATIVE REV RD FUND	4,000.00	4,000.00	4,000.00	0.00	0.00	100.00
101-000.000-676.001	EMPLOYEE BENEFIT CONTRIBUTION	4,500.00	15,825.00	15,825.00	0.00	0.00	100.00
Total Dept 000.000		4,337,349.00	4,316,480.00	4,054,057.81	53,288.26	262,422.19	93.92
TOTAL REVENUES		4,337,349.00	4,316,480.00	4,054,057.81	53,288.26	262,422.19	93.92

Expenditures

Dept 100.000 - GOVERNMENT SERVICES

101-100.000-708.000	PROPERTY & LIABILITY INSURANC	30,000.00	38,003.00	38,003.00	0.00	0.00	100.00
101-100.000-710.000	UNEMPLOYMENT INSURANCE	50.00	50.00	42.68	37.96	7.32	85.36
101-100.000-712.000	WORKER'S COMP INSURANCE	8,500.00	8,500.00	234.66	0.00	8,265.34	2.76
101-100.000-726.000	OFFICE SUPPLIES	6,000.00	6,000.00	5,964.16	1,103.01	35.84	99.40
101-100.000-726.001	SUPPLIES - COVID 19	4,000.00	2,000.00	99.95	0.00	1,900.05	5.00
101-100.000-732.000	CODE ENFORCEMENT	2,000.00	5,000.00	3,282.50	0.00	1,717.50	65.65
101-100.000-802.000	TAX TRIBUNAL RETURNS	1,500.00	1,500.00	1,196.97	0.00	303.03	79.80
101-100.000-803.000	MEMBERSHIPS & MEETINGS	6,000.00	6,000.00	4,506.26	0.00	1,493.74	75.10
101-100.000-804.000	BUILDING TRADE INSPECTION	70,000.00	100,000.00	50,435.01	6,333.36	49,564.99	50.00
101-100.000-805.000	CABLE TELEVISION	40,000.00	80,000.00	53,470.20	4,980.45	26,529.80	66.00

User: PAM

DB: Lathrup

PERIOD ENDING 04/30/2022

GL NUMBER	DESCRIPTION	2021-22 ORIGINAL BUDGET	2021-22 AMENDED BUDGET	YTD BALANCE 04/30/2022 NORM (ABNORM)	ACTIVITY FOR MONTH 04/30/22 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 101 - GENERAL FUND							
Expenditures							
101-100.000-808.000	COMMUNITY CENTER EXPENDITURE	20,000.00	25,000.00	23,123.01	3,983.42	1,876.99	92.49
101-100.000-810.000	AUDITING & ACCOUNTING	24,875.00	32,762.00	34,156.50	0.00	(1,394.50)	104.26
101-100.000-822.000	TRAINING	2,500.00	5,500.00	4,515.79	1,154.00	984.21	82.11
101-100.000-832.000	CITIZEN COMMUNICATION/PR	20,000.00	10,000.00	7,087.25	0.00	2,912.75	70.87
101-100.000-840.000	LIBRARY PAYMENT	152,930.00	120,000.00	59,969.00	0.00	60,031.00	49.97
101-100.000-848.000	GOVERNMENT OPERATIONS	35,000.00	35,000.00	22,022.91	(7,825.09)	12,977.09	62.92
101-100.000-848.001	TECHNOLOGY	45,000.00	45,000.00	40,447.35	2,817.00	4,552.65	89.88
101-100.000-850.000	TELEPHONE EXPENDITURES	18,000.00	18,000.00	14,347.06	1,047.11	3,652.94	79.71
101-100.000-860.000	VEHICLE EXPENSE	7,500.00	7,500.00	5,352.72	223.85	2,147.28	71.37
101-100.000-880.000	CDBG EXPENDITURES	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00
101-100.000-882.000	PLANNING/CONSULTING FEES	2,000.00	2,000.00	450.00	0.00	1,550.00	22.50
101-100.000-883.000	CITY BEAUTIFICATION	500.00	500.00	0.00	0.00	500.00	0.00
101-100.000-900.000	PRINTING/PUBLICATION COSTS	12,000.00	12,000.00	9,637.15	784.33	2,362.85	80.31
101-100.000-901.000	POSTAGE FEES	6,500.00	6,500.00	4,413.62	376.91	2,086.38	67.90
101-100.000-955.000	MISCELLANEOUS EXPENDITURES	0.00	0.00	3,960.00	0.00	(3,960.00)	100.00
101-100.000-955.003	ARPA EXPENDITURES	0.00	0.00	40,113.54	10,278.50	(40,113.54)	100.00
Total Dept 100.000 - GOVERNMENT SERVICES		516,855.00	568,815.00	426,831.29	25,294.81	141,983.71	75.04
Dept 101.000 - ADMINISTRATION							
101-101.000-701.000	SALARIES FULL-TIME	389,700.00	389,700.00	312,667.35	25,906.18	77,032.65	80.23
101-101.000-702.000	SALARIES PART-TIME	15,000.00	15,000.00	3,465.00	0.00	11,535.00	23.10
101-101.000-703.000	EMPLOYEE TAXES & BENEFITS	222,856.00	318,000.00	203,943.26	14,188.95	114,056.74	64.13
101-101.000-717.000	CODE ENFORCEMENT LEGAL	20,000.00	20,000.00	17,062.50	1,982.50	2,937.50	85.31
101-101.000-718.000	ELECTIONS	10,000.00	33,994.00	34,983.03	0.00	(989.03)	102.91
101-101.000-721.000	DATA PROCESING & ASSESSMENTS	35,350.00	35,350.00	34,621.79	0.00	728.21	97.94
101-101.000-722.000	LEGAL SERVICES	50,000.00	60,000.00	42,635.00	3,663.75	17,365.00	71.06
101-101.000-723.000	BOARD OF REVIEW	600.00	600.00	0.00	0.00	600.00	0.00
Total Dept 101.000 - ADMINISTRATION		743,506.00	872,644.00	649,377.93	45,741.38	223,266.07	74.41
Dept 201.000 - BUILDING & GROUNDS							
101-201.000-702.000	SALARIES PART-TIME	31,600.00	31,600.00	24,218.23	2,813.26	7,381.77	76.64
101-201.000-920.000	UTILITIES	45,000.00	45,000.00	35,909.63	2,311.88	9,090.37	79.80
101-201.000-930.000	BUILDING MAINTENANCE & REPAIR	38,000.00	40,000.00	38,745.47	7,669.26	1,254.53	96.86
101-201.000-930.001	BUILDING - GRANTS	0.00	7,928.00	6,340.65	0.00	1,587.35	79.98
101-201.000-930.002	COVID EXP - BUILDING	10,000.00	10,000.00	454.79	0.00	9,545.21	4.55
101-201.000-936.000	EQUIPMENT MAINTENANCE	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00
101-201.000-938.000	PARKING LOT & GROUNDS	15,000.00	10,000.00	2,128.33	40.00	7,871.67	21.28
101-201.000-970.000	CAPITAL EXPENDITURE	7,928.00	0.00	0.00	0.00	0.00	0.00
Total Dept 201.000 - BUILDING & GROUNDS		149,028.00	146,028.00	107,797.10	12,834.40	38,230.90	73.82
Dept 301.000 - PUBLIC SAFETY							
101-301.000-701.000	SALARIES FULL-TIME	830,042.00	830,042.00	616,993.64	72,407.53	213,048.36	74.33
101-301.000-702.000	SALARIES PART-TIME	50,000.00	75,000.00	78,746.60	6,235.06	(3,746.60)	105.00
101-301.000-703.000	EMPLOYEE TAXES & BENEFITS	527,148.00	527,148.00	368,180.96	41,393.47	158,967.04	69.84
101-301.000-704.000	SALARIES-OVERTIME	50,000.00	50,000.00	34,241.34	3,538.02	15,758.66	68.48
101-301.000-708.000	PROPERTY & LIABILITY INSURANC	25,594.00	25,594.00	25,594.00	0.00	0.00	100.00
101-301.000-710.000	UNEMPLOYMENT INSURANCE	100.00	50.00	82.85	73.69	(32.85)	165.70
101-301.000-712.000	WORKER'S COMP INSURANCE	15,800.00	15,800.00	234.66	0.00	15,565.34	1.49
101-301.000-726.000	OFFICE SUPPLIES	4,000.00	4,000.00	2,276.72	248.16	1,723.28	56.66
101-301.000-726.001	SUPPLIES - COVID 19	5,000.00	2,500.00	54.25	0.00	2,445.75	2.89

PERIOD ENDING 04/30/2022

GL NUMBER	DESCRIPTION	2021-22 ORIGINAL BUDGET	2021-22 AMENDED BUDGET	YTD BALANCE 04/30/2022 NORM (ABNORM)	ACTIVITY FOR MONTH 04/30/22 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 101 - GENERAL FUND							
Expenditures							
101-301.000-727.000	ROAD SUPPLIES	2,000.00	2,000.00	1,198.08	1,003.33	801.92	59.90
101-301.000-728.000	EVIDENCE SUPPLIES	1,000.00	1,000.00	(125.58)	0.00	1,125.58	(12.56)
101-301.000-729.000	OFFICE MACHINE MAINTENANCE	3,000.00	3,000.00	1,459.97	0.00	1,540.03	48.67
101-301.000-731.000	PUBLICATIONS/DOCUMENT REDUCIN	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
101-301.000-803.000	MEMBERSHIPS & MEETINGS	3,500.00	3,500.00	2,720.28	20.28	779.72	77.72
101-301.000-821.000	POLICE RESERVES	500.00	500.00	0.00	0.00	500.00	0.00
101-301.000-822.000	TRAINING	15,500.00	15,500.00	7,053.34	15.00	8,446.66	45.51
101-301.000-823.000	FIREARMS TRAINING	4,500.00	9,000.00	7,581.83	0.00	1,418.17	84.24
101-301.000-824.000	CRIME PREVENTION	2,000.00	2,000.00	36.00	0.00	1,964.00	1.80
101-301.000-825.000	ANIMAL CONTROL	200.00	200.00	693.00	175.00	(493.00)	346.50
101-301.000-826.000	COMMUNITY POLICING	500.00	500.00	433.83	0.00	66.17	86.77
101-301.000-827.000	302 TRAINING FUNDS EXPENDITURES	2,000.00	2,000.00	1,343.62	0.00	656.38	67.18
101-301.000-828.000	FIRE SERVICE/DISPATCH CONTRACT	695,462.00	695,462.00	639,234.56	159,808.64	56,227.44	91.92
101-301.000-829.000	POLICE UNIFORMS & CLEANING	15,000.00	15,000.00	10,003.93	1,927.81	4,996.07	66.69
101-301.000-836.000	PRISONER LOCKUP	6,000.00	8,000.00	2,200.00	1,000.00	5,800.00	27.50
101-301.000-850.000	TELEPHONE EXPENDITURES	8,000.00	10,000.00	9,175.17	943.44	824.83	91.75
101-301.000-851.000	RADIO COMMUNICATIONS	16,200.00	16,200.00	8,148.28	2,667.00	8,051.72	50.30
101-301.000-860.000	VEHICLE EXPENSE	37,000.00	37,000.00	50,569.29	3,803.18	(13,569.29)	136.67
Total Dept 301.000 - PUBLIC SAFETY		2,321,046.00	2,351,996.00	1,868,130.62	295,259.61	483,865.38	79.43
Dept 401.000 - PUBLIC SERVICE							
101-401.000-703.000	EMPLOYEE TAXES & BENEFITS	12,000.00	12,000.00	12,595.24	1,269.40	(595.24)	104.96
101-401.000-860.000	VEHICLE EXPENSE	0.00	0.00	8.49	0.00	(8.49)	100.00
101-401.000-890.000	PARK MAINTENANCE	7,000.00	7,000.00	929.52	0.00	6,070.48	13.28
101-401.000-892.000	SIDEWALK MAINTENANCE	90,000.00	300,000.00	240,568.45	13,423.67	59,431.55	80.19
101-401.000-920.000	UTILITIES	21,000.00	21,000.00	20,832.09	2,321.09	167.91	99.20
101-401.000-921.000	CONTRACTUAL SERVICES	125,239.00	125,239.00	83,492.88	0.00	41,746.12	66.67
101-401.000-936.000	EQUIPMENT MAINTENANCE	7,000.00	7,000.00	313.04	41.14	6,686.96	4.47
Total Dept 401.000 - PUBLIC SERVICE		262,239.00	472,239.00	358,739.71	17,055.30	113,499.29	75.97
Dept 501.000 - LEAF COLLECTION							
101-501.000-978.000	REFUSE EQUIP/ROLLOFF EXPEND	6,500.00	6,500.00	3,813.87	392.81	2,686.13	58.67
Total Dept 501.000 - LEAF COLLECTION		6,500.00	6,500.00	3,813.87	392.81	2,686.13	58.67
Dept 502.000							
101-502.000-801.001	SOCRRA	379,440.00	379,440.00	280,241.07	29,560.00	99,198.93	73.86
Total Dept 502.000		379,440.00	379,440.00	280,241.07	29,560.00	99,198.93	73.86
Dept 601.000 - RECREATION							
101-601.000-701.000	SALARIES FULL-TIME	45,518.00	30,000.00	8,042.59	0.00	21,957.41	26.81
101-601.000-703.000	EMPLOYEE TAXES & BENEFITS	10,242.00	8,000.00	2,509.61	0.00	5,490.39	31.37
101-601.000-712.000	WORKER'S COMP INSURANCE	800.00	800.00	234.68	0.00	565.32	29.34
101-601.000-726.000	OFFICE SUPPLIES	0.00	119.00	119.40	0.00	(0.40)	100.34
101-601.000-806.000	ADULT PROGRAMS	2,000.00	2,000.00	350.00	0.00	1,650.00	17.50
101-601.000-807.000	BUS TRANSPORTATION	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
101-601.000-811.000	SENIOR ACTIVITIES	1,500.00	1,500.00	560.38	0.00	939.62	37.36
101-601.000-812.000	COMMUNITY EVENTS	8,500.00	15,000.00	13,179.61	950.82	1,820.39	87.00
101-601.000-813.000	CHILDREN/YOUTH ACTIVITIES	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00

PERIOD ENDING 04/30/2022

GL NUMBER	DESCRIPTION	2021-22	2021-22	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		ORIGINAL BUDGET	AMENDED BUDGET	04/30/2022 NORM (ABNORM)	MONTH 04/30/22 INCR (DECR)	BALANCE NORM (ABNORM)	
Fund 101 - GENERAL FUND							
Expenditures							
101-601.000-815.000	COMMUNITY GARDEN	1,000.00	1,000.00	40.05	0.00	959.95	4.01
101-601.000-817.000	FITNESS CENTER EXP	0.00	500.00	293.82	29.38	206.18	58.76
101-601.000-843.000	DOG PARK EXPENSES	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00
101-601.000-884.000	CONCERTS IN THE PARK	2,000.00	2,000.00	390.00	0.00	1,610.00	19.50
Total Dept 601.000 - RECREATION		75,060.00	64,419.00	25,720.14	980.20	38,698.86	39.93
Dept 811.000							
101-811.000-970.000	CAPITAL EXPENDITURE	110,450.00	110,450.00	110,450.00	0.00	0.00	100.00
Total Dept 811.000		110,450.00	110,450.00	110,450.00	0.00	0.00	100.00
TOTAL EXPENDITURES		4,564,124.00	4,972,531.00	3,831,101.73	427,118.51	1,141,429.27	77.05
Fund 101 - GENERAL FUND:							
TOTAL REVENUES		4,337,349.00	4,316,480.00	4,054,057.81	53,288.26	262,422.19	93.92
TOTAL EXPENDITURES		4,564,124.00	4,972,531.00	3,831,101.73	427,118.51	1,141,429.27	77.05
NET OF REVENUES & EXPENDITURES		(226,775.00)	(656,051.00)	222,956.08	(373,830.25)	(879,007.08)	33.98

PERIOD ENDING 04/30/2022

GL NUMBER	DESCRIPTION	2021-22	2021-22	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		ORIGINAL BUDGET	AMENDED BUDGET	04/30/2022 NORM (ABNORM)	MONTH 04/30/22 INCR (DECR)	BALANCE NORM (ABNORM)	
Fund 202 - MAJOR ROAD FUND							
Revenues							
Dept 702.000							
202-702.000-574.000	STATE SHARED REVENUES	357,000.00	357,000.00	262,095.52	34,951.09	94,904.48	73.42
202-702.000-665.000	INVESTMENT INTEREST	600.00	600.00	0.00	0.00	600.00	0.00
202-702.000-690.397	TRANSFER IN FROM ROAD MILLAGE BOND FUND	1,058,201.00	1,058,201.00	0.00	0.00	1,058,201.00	0.00
Total Dept 702.000		1,415,801.00	1,415,801.00	262,095.52	34,951.09	1,153,705.48	18.51
TOTAL REVENUES		1,415,801.00	1,415,801.00	262,095.52	34,951.09	1,153,705.48	18.51
Expenditures							
Dept 702.000							
202-702.000-703.000	EMPLOYEE TAXES & BENEFITS	15,143.00	10,000.00	1,328.40	0.00	8,671.60	13.28
202-702.000-705.000	SALARIES-ADMIN	5,569.00	5,569.00	3,973.66	0.00	1,595.34	71.35
202-702.000-720.000	INTEREST EXPENSE	98,333.00	98,333.00	0.00	0.00	98,333.00	0.00
202-702.000-810.000	AUDITING & ACCOUNTING	5,521.00	8,221.00	8,221.00	0.00	0.00	100.00
202-702.000-856.000	ADMINISTRATION & ENGINEERING	4,000.00	4,000.00	4,000.00	0.00	0.00	100.00
202-702.000-861.000	ROAD MAINTENANCE	5,000.00	5,000.00	1,604.05	690.39	3,395.95	32.08
202-702.000-862.000	ROADSIDE MAINTENANCE	1,000.00	1,000.00	221.95	0.00	778.05	22.20
202-702.000-864.000	TRAFFIC CONTROLS	25,000.00	35,000.00	29,510.43	2,403.50	5,489.57	84.32
202-702.000-866.000	SNOW & ICE REMOVAL	5,500.00	5,500.00	4,392.43	0.00	1,107.57	79.86
202-702.000-867.000	EQUIPMENT RENTAL	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00
202-702.000-870.000	FORESTRY	36,000.00	36,000.00	10,808.74	0.00	25,191.26	30.02
202-702.000-921.000	CONTRACTUAL SERVICES	64,659.00	64,659.00	43,106.00	0.00	21,553.00	66.67
Total Dept 702.000		270,725.00	278,282.00	107,166.66	3,093.89	171,115.34	38.51
Dept 702.100 - CAPITAL IMP - STREET BOND							
202-702.100-970.000	CAPITAL EXPENDITURE	1,058,201.00	1,058,201.00	231,236.05	2,250.13	826,964.95	21.85
Total Dept 702.100 - CAPITAL IMP - STREET BOND		1,058,201.00	1,058,201.00	231,236.05	2,250.13	826,964.95	21.85
TOTAL EXPENDITURES		1,328,926.00	1,336,483.00	338,402.71	5,344.02	998,080.29	25.32
Fund 202 - MAJOR ROAD FUND:							
TOTAL REVENUES		1,415,801.00	1,415,801.00	262,095.52	34,951.09	1,153,705.48	18.51
TOTAL EXPENDITURES		1,328,926.00	1,336,483.00	338,402.71	5,344.02	998,080.29	25.32
NET OF REVENUES & EXPENDITURES		86,875.00	79,318.00	(76,307.19)	29,607.07	155,625.19	96.20

PERIOD ENDING 04/30/2022

		2021-22 ORIGINAL BUDGET	2021-22 AMENDED BUDGET	YTD BALANCE 04/30/2022 NORM (ABNORM)	ACTIVITY FOR MONTH 04/30/22 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
GL NUMBER	DESCRIPTION						
Fund 203 - LOCAL ROAD FUND							
Revenues							
Dept 703.000							
203-703.000-415.000	MISCELLANEOUS REVENUE	13,603.00	13,603.00	0.00	0.00	13,603.00	0.00
203-703.000-574.000	STATE SHARED REVENUES	169,000.00	169,000.00	120,379.66	16,321.07	48,620.34	71.23
203-703.000-665.000	INVESTMENT INTEREST	600.00	600.00	0.00	0.00	600.00	0.00
203-703.000-690.397	TRANSFER IN FROM ROAD MILLAGE BOND FUND	1,058,201.00	1,058,201.00	0.00	0.00	1,058,201.00	0.00
Total Dept 703.000		1,241,404.00	1,241,404.00	120,379.66	16,321.07	1,121,024.34	9.70
TOTAL REVENUES		1,241,404.00	1,241,404.00	120,379.66	16,321.07	1,121,024.34	9.70
Expenditures							
Dept 703.000							
203-703.000-703.000	EMPLOYEE TAXES & BENEFITS	15,143.00	10,000.00	1,328.40	0.00	8,671.60	13.28
203-703.000-705.000	SALARIES-ADMIN	5,569.00	5,569.00	3,973.66	0.00	1,595.34	71.35
203-703.000-720.000	INTEREST EXPENSE	98,333.00	98,333.00	0.00	0.00	98,333.00	0.00
203-703.000-810.000	AUDITING & ACCOUNTING	3,381.00	6,081.00	6,081.00	0.00	0.00	100.00
203-703.000-861.000	ROAD MAINTENANCE	250,000.00	250,000.00	3,698.21	690.41	246,301.79	1.48
203-703.000-862.000	ROADSIDE MAINTENANCE	1,000.00	1,000.00	221.95	0.00	778.05	22.20
203-703.000-864.000	TRAFFIC CONTROLS	4,000.00	25,000.00	20,291.32	579.30	4,708.68	81.17
203-703.000-866.000	SNOW & ICE REMOVAL	5,000.00	5,000.00	4,392.46	0.00	607.54	87.85
203-703.000-867.000	EQUIPMENT RENTAL	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00
203-703.000-868.000	NON-MOTOR FACILITIES	5,000.00	15,500.00	12,003.56	0.00	3,496.44	77.44
203-703.000-870.000	FORESTRY	36,000.00	36,000.00	10,808.76	0.00	25,191.24	30.02
203-703.000-921.000	CONTRACTUAL SERVICES	64,659.00	64,659.00	43,106.00	0.00	21,553.00	66.67
Total Dept 703.000		490,085.00	519,142.00	105,905.32	1,269.71	413,236.68	20.40
Dept 703.100 - CAPITAL IMP - STREET BOND							
203-703.100-970.000	CAPITAL EXP - STREET BOND	1,058,201.00	1,058,201.00	231,486.06	2,250.13	826,714.94	21.88
Total Dept 703.100 - CAPITAL IMP - STREET BOND		1,058,201.00	1,058,201.00	231,486.06	2,250.13	826,714.94	21.88
TOTAL EXPENDITURES		1,548,286.00	1,577,343.00	337,391.38	3,519.84	1,239,951.62	21.39
Fund 203 - LOCAL ROAD FUND:							
TOTAL REVENUES		1,241,404.00	1,241,404.00	120,379.66	16,321.07	1,121,024.34	9.70
TOTAL EXPENDITURES		1,548,286.00	1,577,343.00	337,391.38	3,519.84	1,239,951.62	21.39
NET OF REVENUES & EXPENDITURES		(306,882.00)	(335,939.00)	(217,011.72)	12,801.23	(118,927.28)	64.60

PERIOD ENDING 04/30/2022

GL NUMBER	DESCRIPTION	2021-22	2021-22	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT
		ORIGINAL BUDGET	AMENDED BUDGET	04/30/2022 NORM (ABNORM)	MONTH 04/30/22 INCR (DECR)	BALANCE NORM (ABNORM)	
Fund 258 - CAPITAL ACQUISITION FUND							
Revenues							
Dept 000.000							
258-000.000-446.000	INVESTMENT INTEREST	400.00	400.00	265.86	26.26	134.14	66.47
258-000.000-690.101	TRANSFER IN FROM GENERAL FUND	110,450.00	110,450.00	110,450.00	0.00	0.00	100.00
Total Dept 000.000		110,850.00	110,850.00	110,715.86	26.26	134.14	99.88
TOTAL REVENUES		110,850.00	110,850.00	110,715.86	26.26	134.14	99.88
Expenditures							
Dept 000.000							
258-000.000-970.000	CAPITAL EXPENDITURE	110,450.00	110,450.00	9,900.39	0.00	100,549.61	8.96
Total Dept 000.000		110,450.00	110,450.00	9,900.39	0.00	100,549.61	8.96
TOTAL EXPENDITURES		110,450.00	110,450.00	9,900.39	0.00	100,549.61	8.96
Fund 258 - CAPITAL ACQUISITION FUND:							
TOTAL REVENUES		110,850.00	110,850.00	110,715.86	26.26	134.14	99.88
TOTAL EXPENDITURES		110,450.00	110,450.00	9,900.39	0.00	100,549.61	8.96
NET OF REVENUES & EXPENDITURES		400.00	400.00	100,815.47	26.26	(100,415.47)	15,203.87

REVENUE AND EXPENDITURE REPORT FOR CITY OF LATHRUP VILLAGE
PERIOD ENDING 04/30/2022

Item 6E.

		2021-22 ORIGINAL BUDGET	2021-22 AMENDED BUDGET	YTD BALANCE 04/30/2022 NORM (ABNORM)	ACTIVITY FOR MONTH 04/30/22 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 397 - ROAD MILLAGE	BOND FUND						
Revenues							
Dept 000.000							
397-000.000-446.000	INVESTMENT INTEREST	0.00	0.00	3,129.25	1,399.24	(3,129.25)	100.00
Total Dept 000.000		0.00	0.00	3,129.25	1,399.24	(3,129.25)	100.00
TOTAL REVENUES		0.00	0.00	3,129.25	1,399.24	(3,129.25)	100.00
Fund 397 - ROAD MILLAGE							
BOND FUND:							
TOTAL REVENUES		0.00	0.00	3,129.25	1,399.24	(3,129.25)	100.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	0.00	3,129.25	1,399.24	(3,129.25)	100.00

PERIOD ENDING 04/30/2022

GL NUMBER	DESCRIPTION	2021-22	2021-22	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		ORIGINAL BUDGET	AMENDED BUDGET	04/30/2022 NORM (ABNORM)	MONTH 04/30/22 INCR (DECR)	BALANCE NORM (ABNORM)	
Fund 494 - DOWNTOWN DEVELOPMENT AUTHORITY							
Revenues							
Dept 000.000							
494-000.000-407.000	TIFA-CAPTURE TAXES	305,000.00	305,000.00	51,202.38	0.00	253,797.62	16.79
494-000.000-410.000	TAX COLLECTED OTHER	24,643.00	24,643.00	5,156.47	0.00	19,486.53	20.92
494-000.000-410.002	SPEC ASSESSEMENT - REVENUE	1,800.00	1,800.00	0.00	0.00	1,800.00	0.00
494-000.000-415.000	MISCELLANEOUS REVENUE	6,000.00	6,000.00	21,176.72	0.00	(15,176.72)	352.95
494-000.000-446.000	INVESTMENT INTEREST	10,000.00	10,000.00	2,832.28	279.76	7,167.72	28.32
Total Dept 000.000		347,443.00	347,443.00	80,367.85	279.76	267,075.15	23.13
TOTAL REVENUES		347,443.00	347,443.00	80,367.85	279.76	267,075.15	23.13
Expenditures							
Dept 000.000							
494-000.000-701.000	SALARIES FULL-TIME	116,174.00	116,174.00	132,094.57	11,715.22	(15,920.57)	113.70
494-000.000-702.000	SALARIES PART-TIME	5,000.00	5,000.00	3,602.55	0.00	1,397.45	72.05
494-000.000-703.000	EMPLOYEE TAXES & BENEFITS	34,000.00	34,000.00	43,540.92	3,269.79	(9,540.92)	128.06
494-000.000-722.000	LEGAL SERVICES	900.00	900.00	0.00	0.00	900.00	0.00
494-000.000-726.000	OFFICE SUPPLIES	1,480.00	1,480.00	1,167.11	951.78	312.89	78.86
494-000.000-802.000	TAX TRIBUNAL RETURNS	2,000.00	13,791.00	13,800.39	9.02	(9.39)	100.07
494-000.000-810.000	AUDITING & ACCOUNTING	800.00	800.00	800.00	0.00	0.00	100.00
494-000.000-822.000	TRAINING/MEMBERSHIP	4,500.00	4,500.00	1,417.09	0.00	3,082.91	31.49
494-000.000-844.000	MAIN STREET PROGRAM	16,500.00	16,500.00	6,461.35	150.00	10,038.65	39.16
494-000.000-845.000	STREETSCAPING	24,000.00	24,000.00	23,140.43	0.00	859.57	96.42
494-000.000-882.000	PLANNING/CONSULTING FEES	42,100.00	42,100.00	44,091.33	8,179.00	(1,991.33)	104.73
494-000.000-900.000	PRINTING/PUBLICATION COSTS	1,500.00	2,500.00	2,144.71	0.00	355.29	85.79
494-000.000-901.000	POSTAGE FEES	200.00	200.00	134.56	0.00	65.44	67.28
494-000.000-933.000	REPAIRS & MAINTENANCE	19,500.00	230,314.00	14,225.81	0.00	216,088.19	6.18
494-000.000-955.000	MISCELLANEOUS EXPENDITURES	6,100.00	6,100.00	747.09	10.00	5,352.91	12.25
494-000.000-971.000	SIGN GRANT PROGRAM	10,000.00	10,000.00	4,000.00	0.00	6,000.00	40.00
494-000.000-971.001	FACADE GRANT PROGRAM	20,000.00	20,000.00	11,640.00	0.00	8,360.00	58.20
Total Dept 000.000		304,754.00	528,359.00	303,007.91	24,284.81	225,351.09	57.35
TOTAL EXPENDITURES		304,754.00	528,359.00	303,007.91	24,284.81	225,351.09	57.35
Fund 494 - DOWNTOWN DEVELOPMENT AUTHORITY:							
TOTAL REVENUES		347,443.00	347,443.00	80,367.85	279.76	267,075.15	23.13
TOTAL EXPENDITURES		304,754.00	528,359.00	303,007.91	24,284.81	225,351.09	57.35
NET OF REVENUES & EXPENDITURES		42,689.00	(180,916.00)	(222,640.06)	(24,005.05)	41,724.06	123.06

PERIOD ENDING 04/30/2022

GL NUMBER	DESCRIPTION	2021-22	2021-22	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		ORIGINAL BUDGET	AMENDED BUDGET	04/30/2022 NORM (ABNORM)	MONTH 04/30/22 INCR (DECR)	BALANCE NORM (ABNORM)	
Fund 592 - WATER & SEWER FUND							
Revenues							
Dept 536.000 - WATER DEPARTMENT							
592-536.000-415.000	MISCELLANEOUS REVENUES	40,000.00	40,000.00	22,027.62	1,777.00	17,972.38	55.07
592-536.000-640.000	WATER SERVICE	674,280.00	674,280.00	577,747.76	62,488.32	96,532.24	85.68
592-536.000-640.001	BOND REVENUE	227,268.00	227,268.00	190,588.40	19,035.30	36,679.60	83.86
592-536.000-640.002	CAPITAL BOND REVENUE	2,149,600.00	2,149,600.00	0.00	0.00	2,149,600.00	0.00
592-536.000-641.000	WATER & SEWER PENALTIES	25,000.00	25,000.00	24,115.44	3,353.69	884.56	96.46
592-536.000-642.000	METER CHARGE REVENUE	80,645.00	80,645.00	57,612.20	5,728.66	23,032.80	71.44
592-536.000-643.000	REPLACEMENT RESERVE REVENUE	180,838.00	180,838.00	0.00	0.00	180,838.00	0.00
592-536.000-665.000	INVESTMENT INTEREST	4,500.00	4,500.00	3,050.88	969.94	1,449.12	67.80
Total Dept 536.000 - WATER DEPARTMENT		3,382,131.00	3,382,131.00	875,142.30	93,352.91	2,506,988.70	25.88
Dept 537.000 - SEWER DEPARTMENT							
592-537.000-640.002	CAPITAL BOND REVENUE	696,000.00	696,000.00	0.00	0.00	696,000.00	0.00
592-537.000-641.000	WATER & SEWER PENALTIES	43,000.00	43,000.00	34,345.73	5,671.62	8,654.27	79.87
592-537.000-645.000	SEWAGE DISPOSAL REVENUE	1,673,588.00	1,673,588.00	1,112,940.82	121,641.23	560,647.18	66.50
592-537.000-651.000	INDUSTRIAL SURCHARGE	43,000.00	43,000.00	24,768.92	2,469.89	18,231.08	57.60
592-537.000-665.000	INVESTMENT INTEREST	4,500.00	4,500.00	3,050.75	969.93	1,449.25	67.79
Total Dept 537.000 - SEWER DEPARTMENT		2,460,088.00	2,460,088.00	1,175,106.22	130,752.67	1,284,981.78	47.77
TOTAL REVENUES		5,842,219.00	5,842,219.00	2,050,248.52	224,105.58	3,791,970.48	35.09
Expenditures							
Dept 536.000 - WATER DEPARTMENT							
592-536.000-701.000	SALARIES FULL-TIME	19,652.00	10,000.00	4,310.68	0.00	5,689.32	43.11
592-536.000-703.000	EMPLOYEE TAXES & BENEFITS	168,991.00	168,991.00	99,045.02	9,896.84	69,945.98	58.61
592-536.000-708.000	PROPERTY & LIABILITY INSURANC	7,959.00	7,803.00	7,803.00	0.00	0.00	100.00
592-536.000-720.000	INTEREST EXPENSE	0.00	0.00	80,718.75	0.00	(80,718.75)	100.00
592-536.000-726.000	OFFICE SUPPLIES	0.00	0.00	106.64	0.00	(106.64)	100.00
592-536.000-810.000	AUDITING & ACCOUNTING	5,232.00	7,732.00	7,732.00	0.00	0.00	100.00
592-536.000-902.000	BILLING SERVICES	10,000.00	10,000.00	7,764.43	782.74	2,235.57	77.64
592-536.000-921.000	CONTRACTUAL SERVICES	72,656.00	72,656.00	48,437.60	0.00	24,218.40	66.67
592-536.000-935.000	EQUIPMENT REPLACEMENT	2,000.00	2,000.00	1,091.08	0.00	908.92	54.55
592-536.000-937.000	WATER SYSTEM MAINTENANCE	90,000.00	90,000.00	32,722.37	4,381.96	57,277.63	36.36
592-536.000-940.000	RENT & UTILITIES WATER & SEWE	4,917.00	4,917.00	4,917.00	0.00	0.00	100.00
592-536.000-944.000	WATER PURCHASES	403,000.00	403,000.00	295,488.13	33,862.59	107,511.87	73.32
592-536.000-955.000	MISCELLANEOUS EXPENDITURES	1,880.00	1,880.00	0.00	0.00	1,880.00	0.00
592-536.000-970.000	CAPITAL EXPENDITURE	0.00	0.00	1,245.00	0.00	(1,245.00)	100.00
592-536.000-974.000	WATER MAIN PROJECT	356,600.00	356,600.00	118.26	0.00	356,481.74	0.03
Total Dept 536.000 - WATER DEPARTMENT		1,142,887.00	1,135,579.00	591,499.96	48,924.13	544,079.04	52.09
Dept 536.100 - WATER DEPARTMENT							
592-536.100-970.000	CAPITAL EXP - STOP BOX REPLACEMENT	50,000.00	100,000.00	62,024.45	300.00	37,975.55	62.02
Total Dept 536.100 - WATER DEPARTMENT		50,000.00	100,000.00	62,024.45	300.00	37,975.55	62.02
Dept 536.200 - WATER DEPARTMENT							
592-536.200-970.000	CAPITAL EXP - LEAD & COPPER LINE REPLACE	100,000.00	100,000.00	68,380.44	0.00	31,619.56	68.38

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PERIOD ENDING 04/30/2022

GL NUMBER	DESCRIPTION	2021-22 ORIGINAL BUDGET	2021-22 AMENDED BUDGET	YTD BALANCE 04/30/2022 NORM (ABNORM)	ACTIVITY FOR MONTH 04/30/22 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 592 - WATER & SEWER FUND							
Expenditures							
Total Dept 536.200 - WATER DEPARTMENT		100,000.00	100,000.00	68,380.44	0.00	31,619.56	68.38
Dept 536.300 - WATER DEPARTMENT							
592-536.300-970.000	CAPITAL EXP - WATER METER REPLACE	860,000.00	860,000.00	3,795.00	3,795.00	856,205.00	0.44
Total Dept 536.300 - WATER DEPARTMENT		860,000.00	860,000.00	3,795.00	3,795.00	856,205.00	0.44
Dept 536.400 - WATER DEPARTMENT							
592-536.400-970.000	CAPITAL EXP - WATER MAIN REPLACE	475,000.00	475,000.00	449,247.20	1,380.00	25,752.80	94.58
Total Dept 536.400 - WATER DEPARTMENT		475,000.00	475,000.00	449,247.20	1,380.00	25,752.80	94.58
Dept 536.500 - WATER DEPARTMENT							
592-536.500-970.000	CAPITAL FIRE HYDRANTS	84,000.00	134,000.00	66,152.09	(11,330.74)	67,847.91	49.37
Total Dept 536.500 - WATER DEPARTMENT		84,000.00	134,000.00	66,152.09	(11,330.74)	67,847.91	49.37
Dept 536.600 - WATER DEPARTMENT							
592-536.600-970.000	CAPITAL EXP - GATE VALVES	224,000.00	224,000.00	25,819.97	120.00	198,180.03	11.53
Total Dept 536.600 - WATER DEPARTMENT		224,000.00	224,000.00	25,819.97	120.00	198,180.03	11.53
Dept 537.000 - SEWER DEPARTMENT							
592-537.000-701.000	SALARIES FULL-TIME	19,652.00	10,000.00	4,310.68	0.00	5,689.32	43.11
592-537.000-703.000	EMPLOYEE TAXES & BENEFITS	53,332.00	53,332.00	51,812.40	5,160.85	1,519.60	97.15
592-537.000-708.000	PROPERTY & LIABILITY INSURANC	7,803.00	7,959.00	7,959.00	0.00	0.00	100.00
592-537.000-720.000	INTEREST EXPENSE	174,679.00	174,679.00	72,105.00	0.00	102,574.00	41.28
592-537.000-725.000	PAYING AGENT FEES	1,500.00	1,500.00	750.00	0.00	750.00	50.00
592-537.000-810.000	AUDITING & ACCOUNTING	5,232.00	7,732.00	7,732.00	0.00	0.00	100.00
592-537.000-921.000	CONTRACTUAL SERVICES	72,656.00	72,656.00	48,437.60	0.00	24,218.40	66.67
592-537.000-939.000	SEWER SYTEM MAINTENANCE	273,000.00	273,000.00	65,822.20	18,772.79	207,177.80	24.11
592-537.000-940.000	RENT & UTILITIES WATER & SEWE	500.00	500.00	0.00	0.00	500.00	0.00
592-537.000-942.000	SEWAGE DISPOSAL EXPENSE	1,049,794.00	1,049,794.00	792,618.75	88,068.75	257,175.25	75.50
592-537.000-945.000	RETENTION TANK-UTIL ELEC	18,707.00	18,707.00	9,688.85	0.00	9,018.15	51.79
592-537.000-946.000	RETENTION TANK UTIL-WATER	5,000.00	5,000.00	1,317.23	0.00	3,682.77	26.34
592-537.000-947.000	RETENTION TANK UTIL-GAS	1,200.00	1,200.00	288.44	164.33	911.56	24.04
592-537.000-948.000	RETENTION TANK UTIL-TELEPHONE	3,000.00	3,000.00	2,255.71	516.36	744.29	75.19
592-537.000-949.000	RETENTION TAN GENERATOR FUEL	500.00	500.00	0.00	0.00	500.00	0.00
592-537.000-951.000	RETENTION TANK BUILDING/EQUIP	6,000.00	6,000.00	0.00	0.00	6,000.00	0.00
592-537.000-953.000	RETENTION TANK EXCESS LIABIL	9,078.00	9,078.00	9,078.00	0.00	0.00	100.00
592-537.000-957.000	INDUSTRIAL SURCHARGE/NON-RESI	20,000.00	20,000.00	12,629.07	1,400.07	7,370.93	63.15
592-537.000-970.000	CAPITAL EXPENDITURE	145,000.00	145,000.00	0.00	0.00	145,000.00	0.00
592-537.000-977.000	EVIROMENT COMPL - NON CAPITA	30,000.00	30,000.00	12,559.86	1,312.37	17,440.14	41.87
592-537.000-977.002	BOND EXPENSE - NON - CAPITAL	0.00	0.00	1,742.03	0.00	(1,742.03)	100.00
592-537.000-977.003	BOND EXPENSE - CONSTRUCTION	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
Total Dept 537.000 - SEWER DEPARTMENT		1,897,633.00	1,890,637.00	1,101,106.82	115,395.52	789,530.18	58.24
Dept 537.100 - SEWER DEPARTMENT							
592-537.100-970.000	CAPITAL EXP - SANITARY SEWER REPAIRS	0.00	15,000.00	7,365.00	0.00	7,635.00	49

PERIOD ENDING 04/30/2022

GL NUMBER	DESCRIPTION	2021-22	2021-22	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT
		ORIGINAL BUDGET	AMENDED BUDGET	04/30/2022 NORM (ABNORM)	MONTH 04/30/22 INCR (DECR)	BALANCE NORM (ABNORM)	
Fund 592 - WATER & SEWER FUND							
Expenditures							
Total Dept 537.100 - SEWER DEPARTMENT		0.00	15,000.00	7,365.00	0.00	7,635.00	49.10
Dept 537.200 - SEWER DEPARTMENT							
592-537.200-970.000 CAPITAL EXP - RETENTION TANK REPAIRS		550,000.00	550,000.00	0.00	0.00	550,000.00	0.00
Total Dept 537.200 - SEWER DEPARTMENT		550,000.00	550,000.00	0.00	0.00	550,000.00	0.00
TOTAL EXPENDITURES		5,383,520.00	5,484,216.00	2,375,390.93	158,583.91	3,108,825.07	43.31
Fund 592 - WATER & SEWER FUND:							
TOTAL REVENUES		5,842,219.00	5,842,219.00	2,050,248.52	224,105.58	3,791,970.48	35.09
TOTAL EXPENDITURES		5,383,520.00	5,484,216.00	2,375,390.93	158,583.91	3,108,825.07	43.31
NET OF REVENUES & EXPENDITURES		458,699.00	358,003.00	(325,142.41)	65,521.67	683,145.41	90.82
TOTAL REVENUES - ALL FUNDS		13,295,066.00	13,274,197.00	6,680,994.47	330,371.26	6,593,202.53	50.33
TOTAL EXPENDITURES - ALL FUNDS		13,240,060.00	14,009,382.00	7,195,195.05	618,851.09	6,814,186.95	51.36
NET OF REVENUES & EXPENDITURES		55,006.00	(735,185.00)	(514,200.58)	(288,479.83)	(220,984.42)	69.94

BUDGET REPORT (REVENUES VERSUS EXPENDITURES) FOR MONTH ENDED APRIL 30, 2022

	Revenues Through 4/30/2022	Expenses Through 4/30/2022	Revenues Over (Under) Expenses
101-GENERAL FUND	4,054,058	3,831,102	222,956
202-MAJOR STREET FUND	262,096	338,403	(76,307)
203-LOCAL STREET FUND	120,380	337,391	(217,012)
258-CAPITAL ACQUISITION FUND	110,715	9,900	100,815
397-ROADS MILLAGE BOND FUND	3,129	-	3,129
494-DOWNTOWN DEVELOPMENT AUTHORITY	80,368	303,008	(222,640)
592-WATER & SEWER FUND	2,050,249	7,195,195	(5,144,947)
GRAND TOTAL ALL FUNDS	<u>6,680,994</u>	<u>12,014,999</u>	<u>(5,334,005)</u>

APRIL 2022



MONTHLY REPORT

Submitted By
Chief Johnny L. Menifee
Office of the Chief

****Confidential – For Fire Use****



Item 6F.

FIRE

FIRE RUNS
192

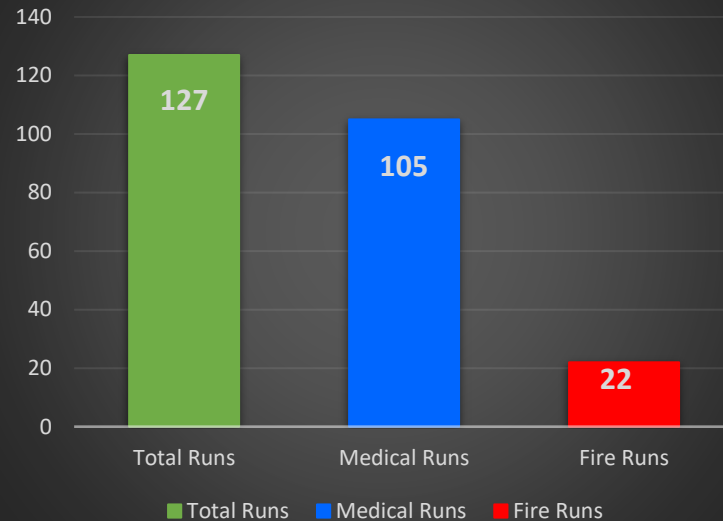
EMS RUNS
1025

Y.T.D. RUNS
4927

Y.T.D. FIRE RUNS
708

Y.T.D. EMS RUNS
4279

Lathrup Village Runs YTD



SIGNIFICANT ACTIVITY

4/4/2022
Cranbrook Ctr
South Drive
Apartment fire
Significant
damage

4/4/2022
Northwestern
Commercial
Significant
Damage

4/11/2022
Woodgate Dr
Structure fire
Significant
Damage

Public Connection

- 🔥 Command Meeting
- 🔥 St. John's church education event
- 🔥 Oakway Chief's Meeting
- 🔥 Lathrup Village Pavement Program
- 🔥 GM Electric Vehicles interview
- 🔥 Michigan Chief dinner meeting
- 🔥 Fire Chiefs Expo.
- 🔥 Teen Mental Health meeting
- 🔥 Burning of the Bread ceremony
- 🔥 Lunch with Station 4 personnel
- 🔥 OakTac Meeting
- 🔥 Neo-Gov training
- 🔥 Burton Marlow- bring your kid to work day
- 🔥 Birthday Drive-By Celebrations
- 🔥 Vector Solutions Training Program Meeting
- 🔥 PGA -Presentation from Oakland Hills fire
- 🔥 Blessing of the corvette event



EMS

EMS RUNS
1025

TRANSPORTS
686

Y.T.D. CARDIAC ARRESTS
63

Y.T.D. OVERDOSE
52

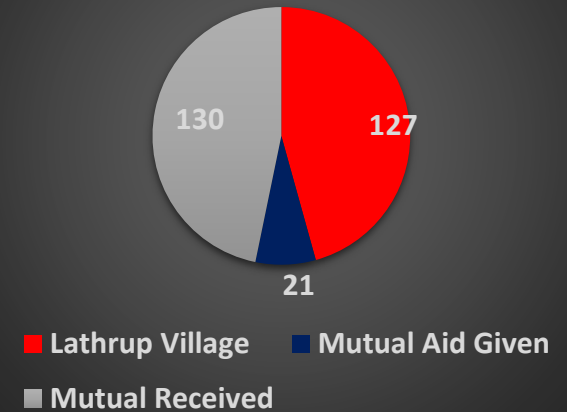
Y.T.D. COVID-19
591

Y.T.D. DEATHS
72

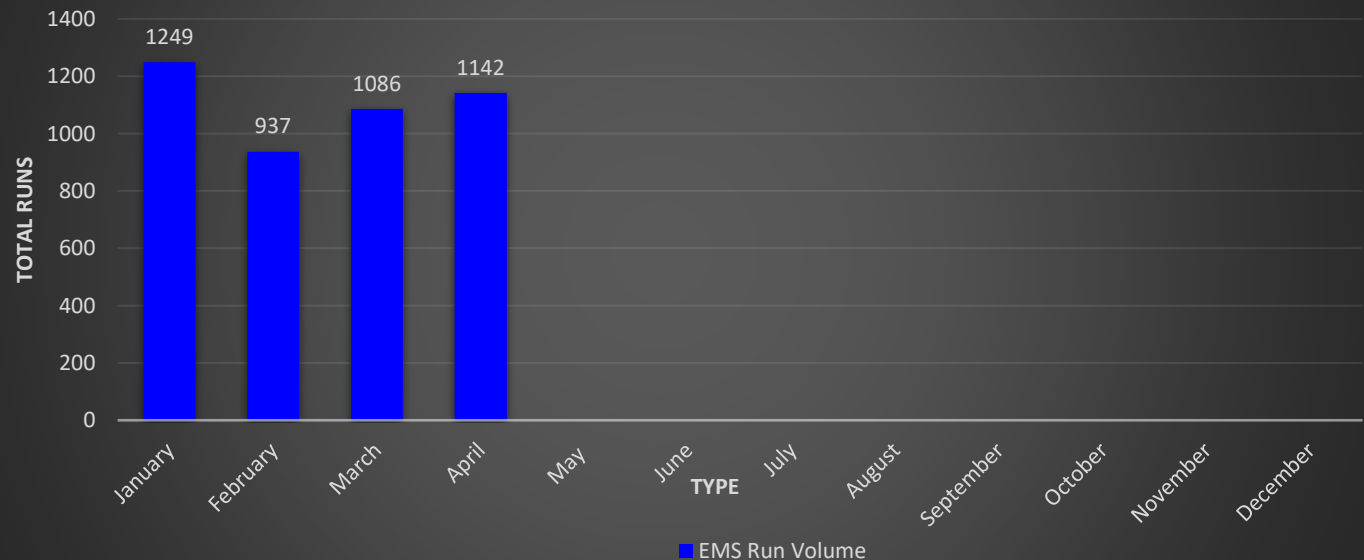
EMS HIGHLIGHTS

- * Cardiac Issues- 74
- * Trauma- 89
- * Seizures- 27
- * Respiratory - 62
- * Fourteen percent decrease in EMS Calls
- * COVID-19 Symptoms call down 45%

Southfield, Lathrup Village,
and Mutual Aid EMS 2022



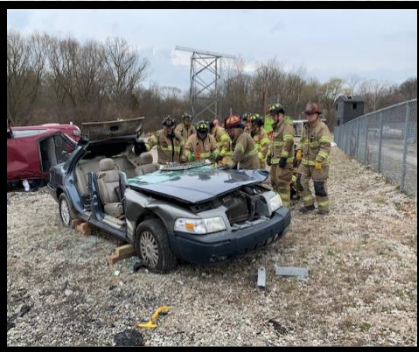
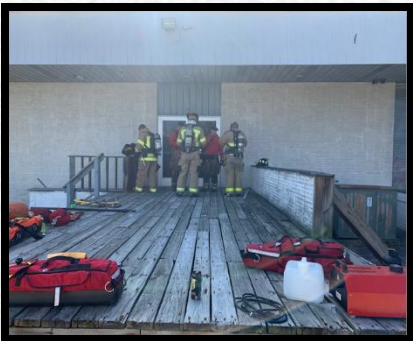
2022 MONTHLY EMS RUN VOLUME



TRAINING

TRAINING
Hours 565.7

Y.T.D. TRAINING
Hours 1770.75



TRAINING HIGHLIGHTS

🔥 In April, the Training Division wrapped up our new hire orientation program for our 3 newest members. These members were then assigned to each of our 3 shifts to continue their onboarding process. Their first (6) 24-hour shifts they don't count towards our minimum staffing level as they are continuing to learn about our operations and procedures. This also gives them the opportunity to ask questions and acquire the required drive time to become certified to operate one of our Life Support Units under emergency response conditions. They will complete this process in early May and complete additional training and evaluations for the rest of their probationary period.

🔥 The Training Division also coordinated a Recon RIT class through Oakland Community College's Fire Training Institute. RIT stands for Rapid Intervention Team. RIT is an important assignment on all fire scenes as these are the firefighters who are responsible for assisting lost or trapped firefighters who get into trouble on an emergency scene. For 3 days members of the SFD, along with fellow firefighters from our OAKWAY mutual aid group, participated in both classroom and practical application of various RIT procedures and techniques. Days 1 and 2 were held at OCC's CREST facility in Auburn Hills and Day 3 was held in a vacant building on the campus of Lawrence Technological University here in Southfield. Having a partnership with LTU has allowed us over the past few years to conduct this vital training outside of a traditional classroom and in a more realistic setting. Tuition for this class was fully funded by Fireworks Funds provided by the State of Michigan Bureau of Fire Services. The SFD Training Division annually obtains over \$30,000 worth of state funds to help offset the cost of training to the City and our surrounding mutual aid departments.

FIRE PREVENTION

Monthly Activity
153

Complaints
3

FOIA
19

Carbon Monoxide
4

Commercial Fire Alarm
60

Vehicle Fire
7

Fire Prevention Highlights

- 🔥 Cranbrook Centre Apt- met with management
- 🔥 Flow Calculations for 28550 Telegraph
- 🔥 18177 South Drive- investigation
- 🔥 Woodgate- investigation
- 🔥 A person of interest about the Woodgate fire.

Public Education

- 🔥 Smoke Alarm and Carbon Monoxide Alarms installed.
- 🔥 Smoke House Barton Marlow
- 🔥 Car Seats and Safety Checks
- 🔥 Smoke Detector and Carbon Monoxide install- Spring Arbor,
- 🔥 Silver Oaks- fire safety education
- 🔥 Schedule families Bloom event

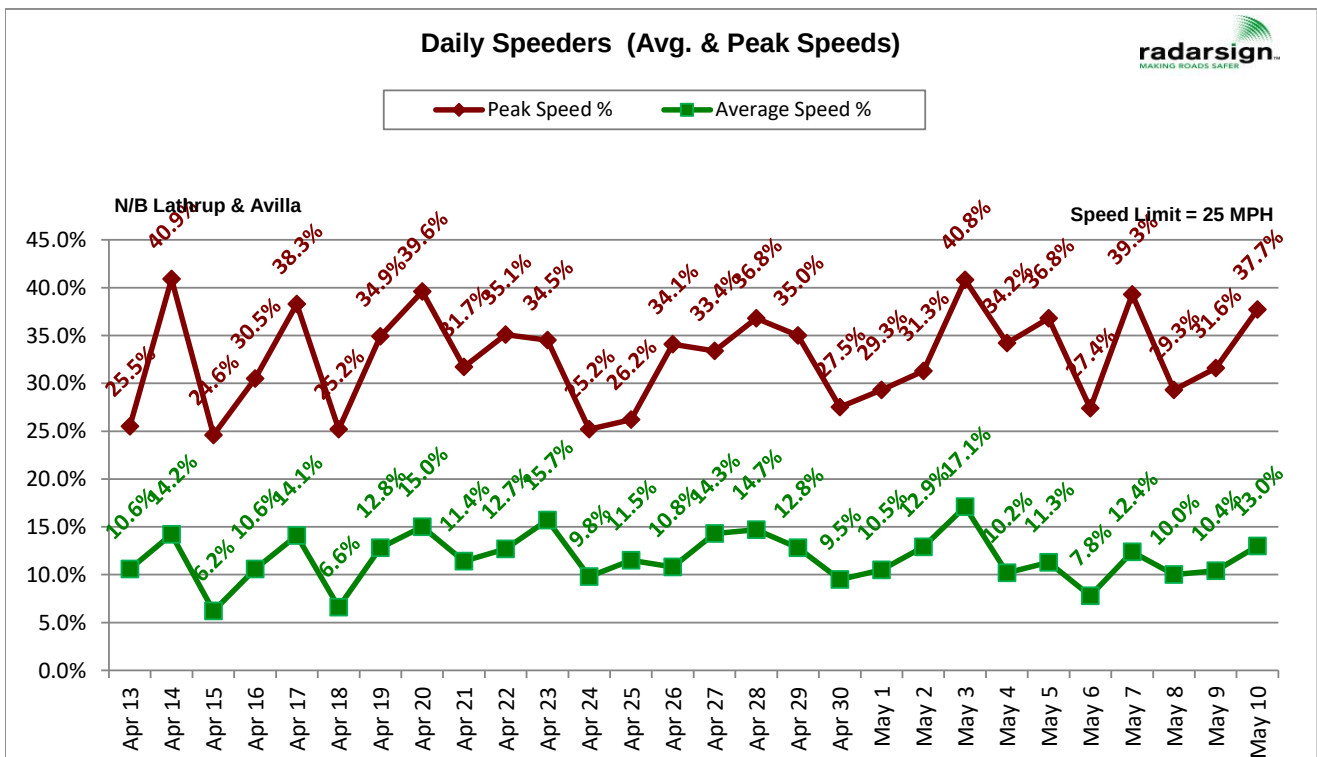
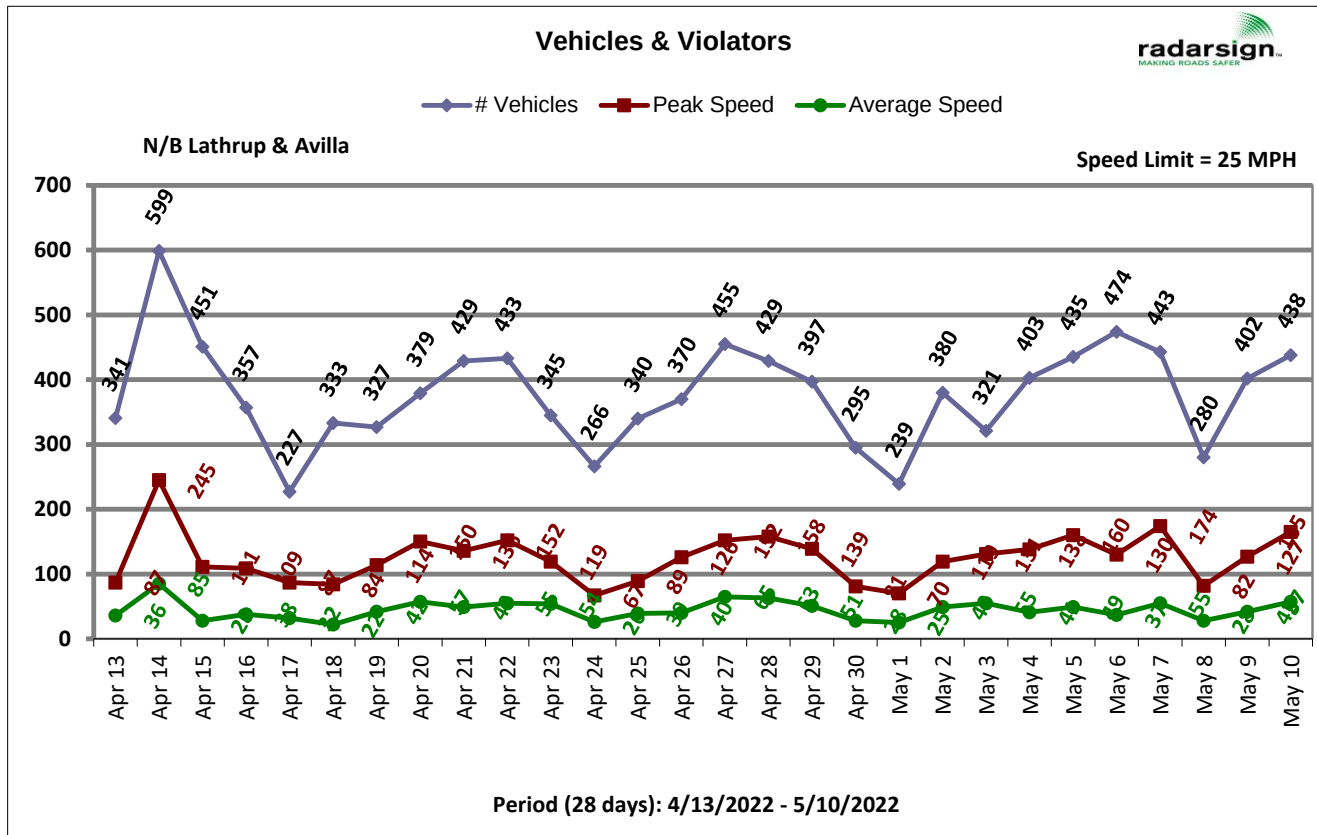
Year to Date

Total Fire Prevention Activity	892
Smoke and CO Detectors	21
Plan Reviews	25
Inspections	151
Public Education	50
Acceptance Tests	13
FOIA	626

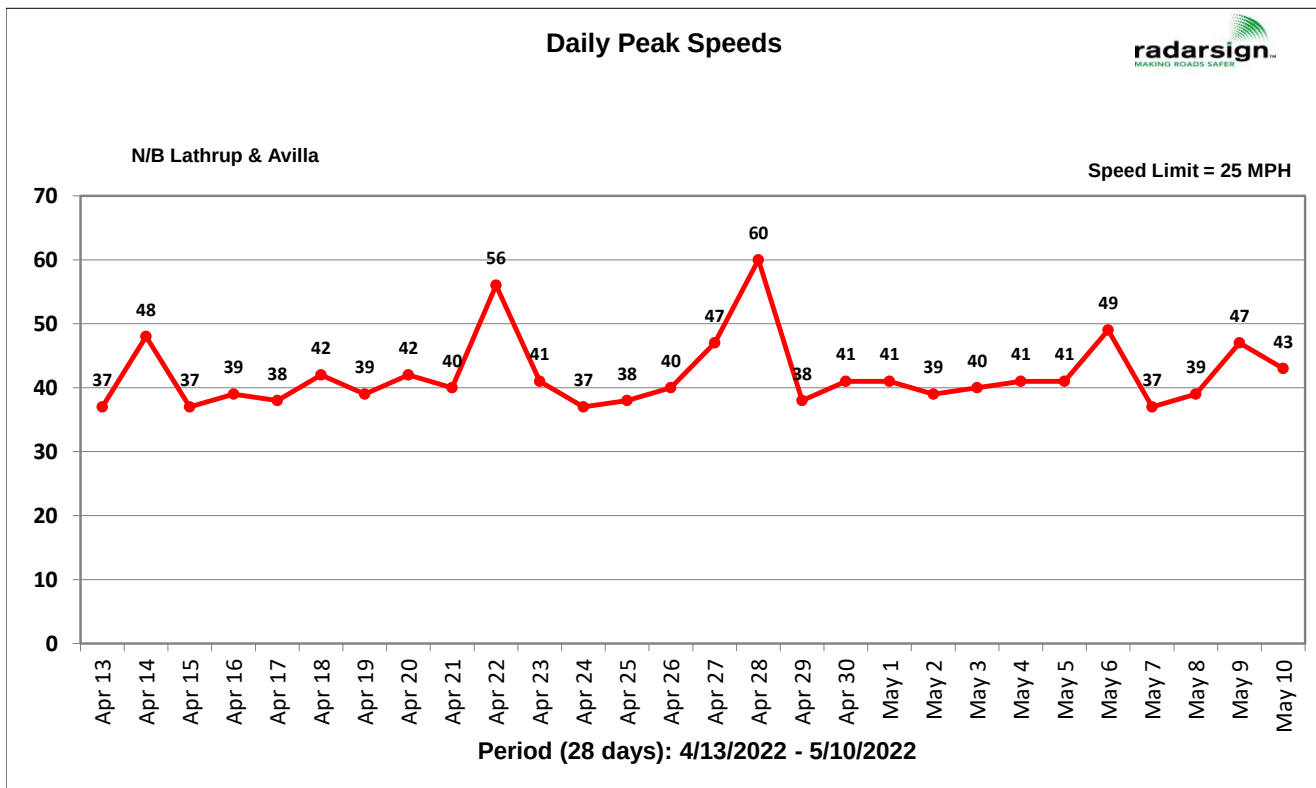
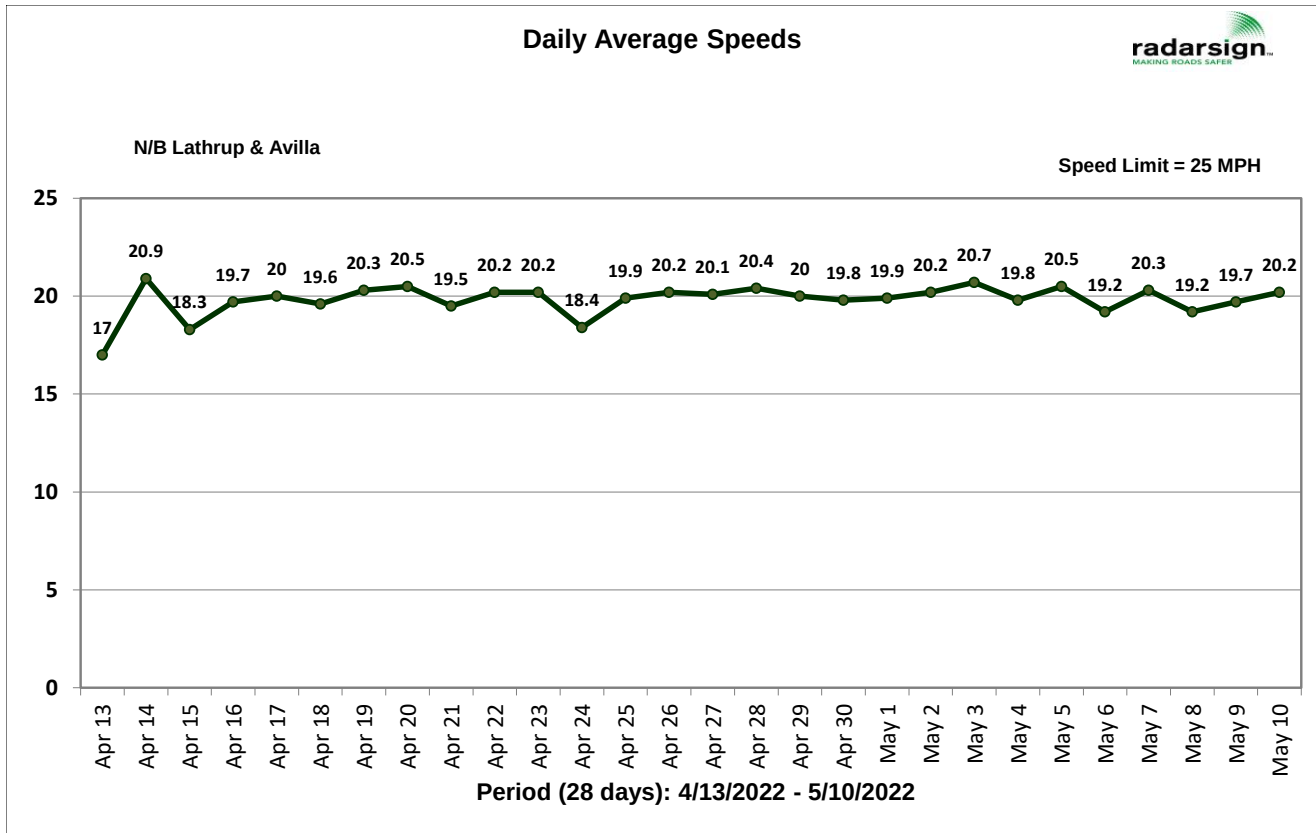
2022 ACTIVITY TOTALS

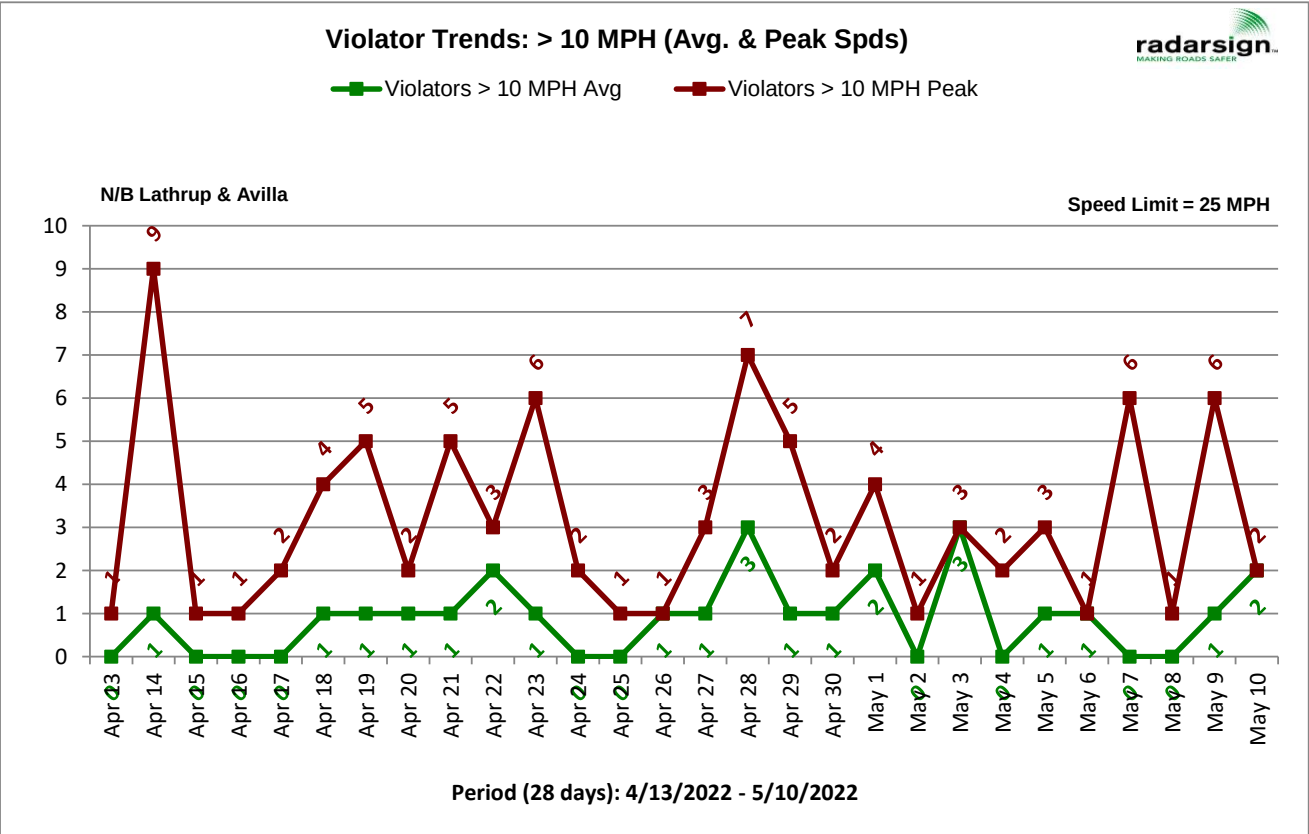
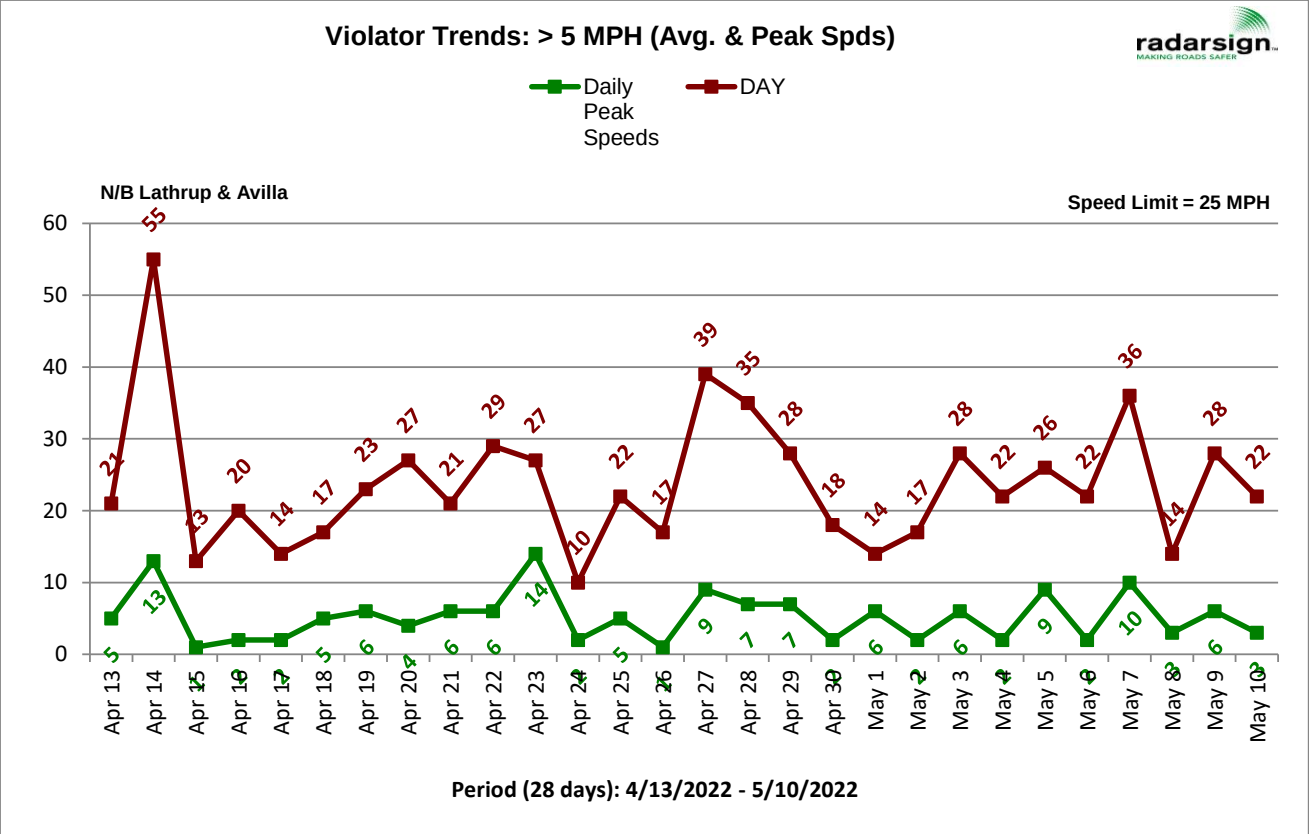
Item 6G.

OFFICERS	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEPT	OCT	NOV	DEC	YTD
SGT. TACKETT	37	41	61	48									187
BECKER	103	78	107	52									340
ROBERTS	150	132	50	57									389
CARMACK	280	278	377	332									1267
HUSTON	36	43	72	92									243
HUTSON	290	361	282	217									1150
GIJSBERS	129	133	180	161									603
CHICKENSKY	0	0	118	114									232
PARAMO	0	0	0	63									63
LAWRENCE	120	69	93	76									358
BUTTON	21	28	31	17									97



Period (28 days): 4/13/2022 - 5/10/2022





2022 TICKET TOTALS

Item 6G.

OFFICERS	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEPT	OCT	NOV	DEC	TOTAL
SGT. TACKETT	0	0	18	17									35
Tackett warnings	0	0	8	4									
BECKER	63	42	75	44									224
Becker warnings	0	0	0	0									
ROBERTS	12	9	1	10									32
Roberts warnings	4	2	0	4									
CARMACK	22	22	77	65									186
Carmack warnings	13	10	17	14									
HUSTON	3	10	18	8									39
Huston warnings	0	1	2	1									
HUTSON	31	51	62	38									182
Hutson warnings	5	13	13	8									
GIJSBERS	36	36	66	79									217
Gijsbers warnings	10	6	7	8									
Chickensky	0	0	37	43									80
Chickensky warnings	0	0	9	2									
Paramo	0	0	0	9									9
Paramo warnings	0	0	0	5									
LAWRENCE	9	9	6	4									28
Lawrence warnings	0	0	0	0									
BUTTON	2	9	7	8									26
Button warnings	1	8	7	7									
													1058

ALARM SUMMARY FOR APRIL 2022

2	burglar alarms	(C3902)	(April 1 – April 30)
15	false alarms	(L5060)	(April 1 – April 30)

All alarms were considered false or operator error

of these alarms were un-registered

1	commercial
1	residential

Chase Bank remains unregistered

In 2021 they had 6 false alarms

In 2021 they were sent and signed for 2 certified letters

By the bank manager

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

Currently they have had 4 false alarms in 2022

5/12/2022 – citation written to manager for no registration and
Excessive alarms

City of Lathrup Village Police Department - Monthly Activity Summary

April 2022

04/01/2022 22-03813 No Valid License Misdemeanor Citation

An Officer initiated a traffic stop for a speeding violation. It was determined that the driver did not have a valid drivers license. He was cited and released on scene for No Valid License and the vehicle was turned over to a licensed driver.

04/02/2022 22-03870 Trespass

Officer responded to a local business where an irate customer was causing a disturbance. He was unhappy with his online order. The man was contacted by LVPD Officers, advised to go through the civil process and given a trespass warning for the property.

04/02/2022 22-03871 Harassing Communications

Officers responded to a local business where it was reported that a man was harassing the owner. The man was extremely argumentative and belligerent. The owner/victim stated that the man has been harassing her with unwanted communications for some time and was clear with him she did not want to communicate with him. The man was given a trespass warning for the business.

04/02/2022 22-03883 DWLS Arrest

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

04/04/2022 22-03930 Operating Under the Influence Arrest

An Officer responded to a report of a man sleeping behind the wheel of a vehicle which ran off the road. The Officer arrived and eventually was able to rouse the subject. After an investigation, the man was arrested for OWI. A search warrant for blood was obtained and the subject was transported to a local hospital to facilitate that. He was then transported to Berkley PD for processing.

04/04/2022 22-03932 Adult Suicide

Officers responded to a report of a possible suicide of an adult female. The woman was found deceased in her basement, a victim of self-inflicted hanging. The scene was thoroughly investigated by Officers and it was determined to be a suicide. The Oakland County ME was contacted and later arrived to pick up the body for an autopsy.

04/04/2022 22-03953 DWLS Arrest

An Officer initiated a traffic stop for an improper license plate violation. It was determined that the driver had a suspended driver license and several outstanding warrants. The warrants were not checked on due to the subject's health. He was cited and released at the scene for DWLS.

04/05/2022 22-03959 Adult Protective Services Referral

An Officer responded to a local residence for a medical assist. The home found to be completely filled with garbage and debris to the point that it was difficult for paramedics to reach the patient. The home looked to possibly be too unhealthy for habitation. Adult Protective Services was contacted and given the referral information.

04/06/2022 22-04015 Larceny from Automobile

An Officer took a report of a locked vehicle which was broken into, in an area where multiple LFA's had occurred in the last couple days. A suspect who was walking alone in the area was identified by Southfield PD, and released. Investigations are ongoing.

04/06/2022 22-04029 Larceny from Automobile

A resident reported that his unlocked vehicle was entered overnight and personal items were taken from it. A report was taken. Other Larcenies from Automobiles were reported in the same area over a couple of day period.

04/07/2022 22-04077 Misdemeanor Arrest Warrant

An Officer initiated a traffic stop for an expired license plate violation. It was determined that the driver had multiple outstanding warrants out of several jurisdictions. Berkley PD advised that they wanted the subject. They were arrested on the warrant and transported to Berkley PD where they were turned over to BPD Officers.

04/07/2022 22-04086 Larceny from Automobile

A resident reported that his unlocked vehicle was entered overnight and personal items, valued at \$3600, were taken from it. A report was taken. Other Larcenies from Automobiles were reported in the same area over a couple of day period.

04/07/2022 22-04093 Check Fraud

A report was taken from a local business owner who suspects an employee of fraud. She discovered that two checks which had been previously cashed by an employee, were cashed a second time. Information was turned over to LVPD Detective Bureau for further investigation.

04/08/2022 22-04133 Operating Under the Influence Arrest

Officers responded to a personal injury accident where one of the drivers suffered serious injuries and was transported to the hospital. The other driver was investigated for suspicious of Operating Under the Influence. He was subsequently arrested for OWI. He was given a Datamaster breath test and transported to Berkley PD for processing.

04/10/2022 22-04176 Operating Under the Influence Arrest

Officers responded to a report of a slumped subject in a vehicle. After further investigation, the man was arrested for Operating Under the Influence of Alcohol. He was taken to a local hospital where a blood sample was taken, after a search warrant for blood was signed by a judge. He was then transported to Berkley PD for processing.

04/12/2022 22-04276 Misdemeanor Arrest Warrant

An Officer located a man walking down the street near the Southfield border who met the description of a sexual assault suspect which Southfield was looking for. The man was detained and transported to the location that SPD Units were located. The man was arrested on an outstanding warrant out of Southfield.

04/12/2022 22-04277 Misdemeanor Arrest Warrant

An Officer initiated a traffic stop for a red-light violation. It was determined that the driver had multiple outstanding warrants out of multiple departments. Oakland County advised that they wanted the subject. He was arrested and transported to a central meeting location where he was turned over to OCSO Deputies.

04/13/2022 22-04336 Larceny from Automobile

A resident reported that his unlocked vehicle was entered overnight and personal items were taken from it. These included clothing, loose change and tools. A report was taken. Other Larcenies from Automobiles were reported in the same area over a couple of day period.

04/14/2022 22-04354 Felony Arrest Warrant

An Officer initiated a traffic stop on a vehicle which was driving with no lights on in the dark. It was determined that the driver had a felony warrant out of Detroit Police Department. Detroit advised that they wanted the subject. He was arrested on the warrant and brought to Berkley PD where he was housed until DPD could pick him up.

04/15/2022 22-04994 Trespass

An Officer responded to a local business where an unsatisfied customer was repeatedly calling and showing up to the business to demand a refund. The staff was growing uneasy and the manager requested the subject be trespassed. The subject was advised that if he came to the business again he would be arrested for Trespassing.

04/16/2022 22-04427 Identity Theft

A resident came into LVPD to report that someone had opened a bank account with Citi Bank in their name, providing all of their personal information. The bank is investigating this matter, but required a police report to be made.

04/18/2022 22-04519 Felony Arrest Warrant

An Officer met with Detroit PD in the Southfield PD parking lot to take custody of a subject who had an outstanding felony warrant out of LVPD. He was taken into custody and transported to Berkley PD, where he was processed and lodged, awaiting arraignment.

04/18/2022 22-04522 Family Trouble

Officer's responded to a local residence where it was reported by a woman that she and her daughter had been fighting over the care of the granddaughter. Neither party wished to prosecute the other. Statements were taken from both and the incident was documented. The daughter chose to leave for the evening.

04/21/2022 22-04650 Misdemeanor Arrest Warrant

A prisoner lodged at Wayne County Jail had an outstanding warrant out of LVPD. An Officer was dispatched there and took custody of the subject. They were transported to Berkley PD where they were processed and lodged while awaiting arraignment.

04/21/2022 22-04654 Suspicious Circumstance

A resident reported that he was missing a package which had been reported to have delivered to his home. He was advised by the company it came from to make a police report. There is no video evidence or physical evidence for this case.

04/21/2022 22-04675 Misdemeanor Arrest Warrant

An Officer initiated a traffic stop for an equipment violation. It was determined that the driver had an outstanding warrant out of Troy PD. Troy advised that they wanted the subject. He was placed under arrest for the warrant and transported to Troy PD without incident.

04/22/2022 22-04693 School Fight

Three students from a different High School in the District came to University High School to seek out a student to fight. They entered the school after being let in by another student. They located the targeted student, who followed them outside. They began to fight until they were stopped by a parent and security guard.

04/25/2022 22-04801 Found Property

An Officer took possession of a wallet which was turned in by a resident who found it on the sidewalk in front of his house. The owner was contacted and Officers were able to return it to him.

04/25/2022 22-04812 Larceny of Mail

An Officer took a report from a resident. She had a package stolen by a Door Dash delivery person who had just delivered a meal to her next-door neighbor. Video was obtained by a Ring doorbell and the investigation is ongoing.

04/26/2022 22-04861 Stolen Vehicle Recovered

Officer's located a vehicle which was reported stolen. Southfield Dispatch advised that the vehicle was seen in the area by one of their LPR's (license Plate Readers). Officer's conducted a stop on the vehicle and recovered it. The driver was released, pending further investigation.

04/26/2022 22-04865 Fail to Return Borrowed Vehicle

A resident reported that she allowed her boyfriend to borrow her vehicle, but he has not yet returned it, even after repeated requests. Officer were able to contact the boyfriend and facilitate the return of the vehicle.

04/26/2022 22-04874 Child Sexually Abusive Material

A family came into LVPD to report that their juvenile daughter had sent sexually explicit images of herself to an acquaintance she had met on a social media platform. The subject then sent them out to other people after threatening to do so. LVPD Detective Bureau is currently awaiting results from search warrants and the case remains under investigation.

04/27/2022 22-04877 DWLS Arrest

An Officer initiated a traffic stop for a speeding violation. It was determined that the driver had a suspended driver's license. They were cited and released on scene for DWLS. The vehicle was Impounded.

04/28/2022 22-04948 DWLS Arrest

An Officer initiated a traffic stop for a speeding violation. It was determined that the driver had a suspended drivers license. They were cited and released on scene for DWLS. The vehicle was left on scene for a relative to pick up at a later time.

04/28/2022 22-04965 DWLS Arrest

An Officer initiated a traffic stop for an equipment violation. It was determined that the driver had a suspended driver license. They were cited and released at the scene for DWLS. The vehicle was turned over to a licensed driver.

04/30/2022 22-05029 Larceny from Automobile

Officers took a report that a resident had two of his three unlocked vehicles ransacked during the night. A wallet was recovered from in the ditch, one house away. There was no physical evidence left at the scene.

APRIL 2022 WARNING VIOLATIONS

Item 6G.

ROW	CITATION	CITATION DATE	OFF_CITY_NM	ST	VIOLATION_ON	VIOLATION_NEAR	VIOLS_DESC	OFFICER
1	22LV00588	4/2/2022	LATHRUP VILLAGE	MI	LATHRUP BLVD	MARGATE	DISOBEY STOP SIGN	CAR
2	22LV00590	4/2/2022	LATHRUP VILLAGE	MI	SUNNYBROOK	17596 SUNNYBROOK	IMPROPER/PROHIBITED PARKING	CAR
3	22LV00594	4/2/2022	STERLING HEIGHTS	MI	SOUTHFIELD	SUNNYBROOK	DISOBEY TRAFFIC CONTROL DEVICE	BUT
4	22LV00595	4/2/2022	WARREN	MI	SOUTHFIELD	SUNNYBROOK	DISOBEY TRAFFIC CONTROL DEVICE	BUT
5	22LV00598	4/2/2022	PEMBROKE	FL	SOUTHFIELD	11 MILE ROAD	DISOBEY TRAFFIC CONTROL DEVICE	BUT
6	22LV00614	4/5/2022	LATHRUP VILLAGE	MI	SUNNYBROOK	SOUTHFIELD	NO THRU TRAFFIC	GIJ
7	22LV00629	4/6/2022	LATHRUP VILLAGE	MI	SOUTHFIELD	LINCOLN	DISOBEY TRAFFIC CONTROL DEVICE	HUT
8	22LV00635	4/6/2022	SOUTHFIELD	MI	SOUTHFIELD	12 MILE	DISOBEY TRAFFIC CONTROL DEVICE	CHI
9	22LV00639	4/7/2022	SOUTHFIELD	MI	EVERGREEN	SARASOTA	1-5 SPEED 40/35	ROB
10	22LV00657	4/10/2022	DETROIT	MI	11 MILE	SOUTHFIELD	PROHIBITED TURN	HUT
11	22LV00661	4/11/2022	LATHRUP VILLAGE	MI	SOUTHFIELD	11 MILE ROAD	ILLEGAL U-TURN	ROB
12	22LV00662	4/11/2022	WATERFORD	MI	BLOOMFIELD	SUNSET	DISOBEY STOP SIGN	HUT
13	22LV00670	4/12/2022	WARREN	MI	SOUTHFIELD	12 MILE	EXPIRED PLATES	HUT
14	22LV00675	4/13/2022	OAK PARK	MI	LINCOLN	LATHRUP	1-5 SPEED 30/25	ROB
15	22LV00700	4/16/2022	BIRMINGHAM	MI	SOUTHFIELD	12 MILE	DISOBEY TRAFFIC CONTROL DEVICE	HUT
16	22LV00721	4/20/2022	SOUTHFIELD	MI	12 MILE	ROCK CREEK	EXPIRED PLATES	PAR
17	22LV00732	4/21/2022	OAK PARK	MI	SOUTHFIELD	REDWOOD	DROVE W/O LIGHTS	TAC
18	22LV00747	4/23/2022	EATON RAPIDS	MI	SOUTHFIELD	SUNNYBROOK	DISOBEY TRAFFIC CONTROL DEVICE	BUT
19	22LV00750	4/24/2022	LATHRUP VILLAGE	MI	RAINBOW	ELDORADO	DISOBEY STOP SIGN	PAR
20	22LV00759	4/25/2022	SOUTHFIELD	MI	SOUTHFIELD	12 MILE	EXPIRED PLATES	HUT
21	22LV00766	4/26/2022	BERKLEY	MI	ELEVEN MILE	LATHRUP	DISOBEY TRAFFIC CONTROL DEVICE	CHI
22	22LV00767	4/26/2022	FARMINGTON HILLS	MI	ELEVEN MILE	SOUTHFIELD	IMPROPER TURN	PAR
23	22LV00795	4/28/2022	MADISON HEIGHTS	MI	SOUTHFIELD	11 MILE ROAD	IMPROPER LANE USE	PAR
24	22LV00798	4/28/2022	DETROIT	MI	SUNNYBROOK	SOUTHFIELD	NO THRU TRAFFIC	CAR
25								
26								
27								

APRIL 2022 WARNING VIOLATIONS

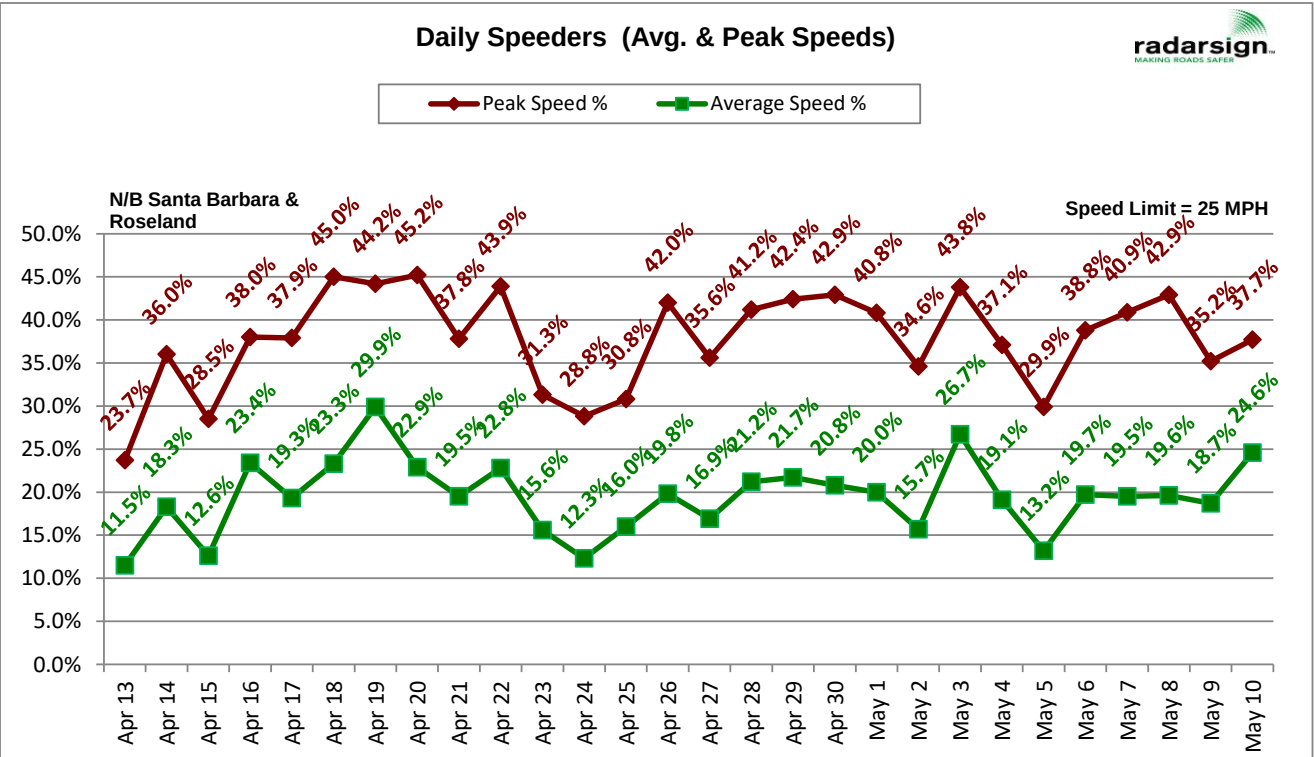
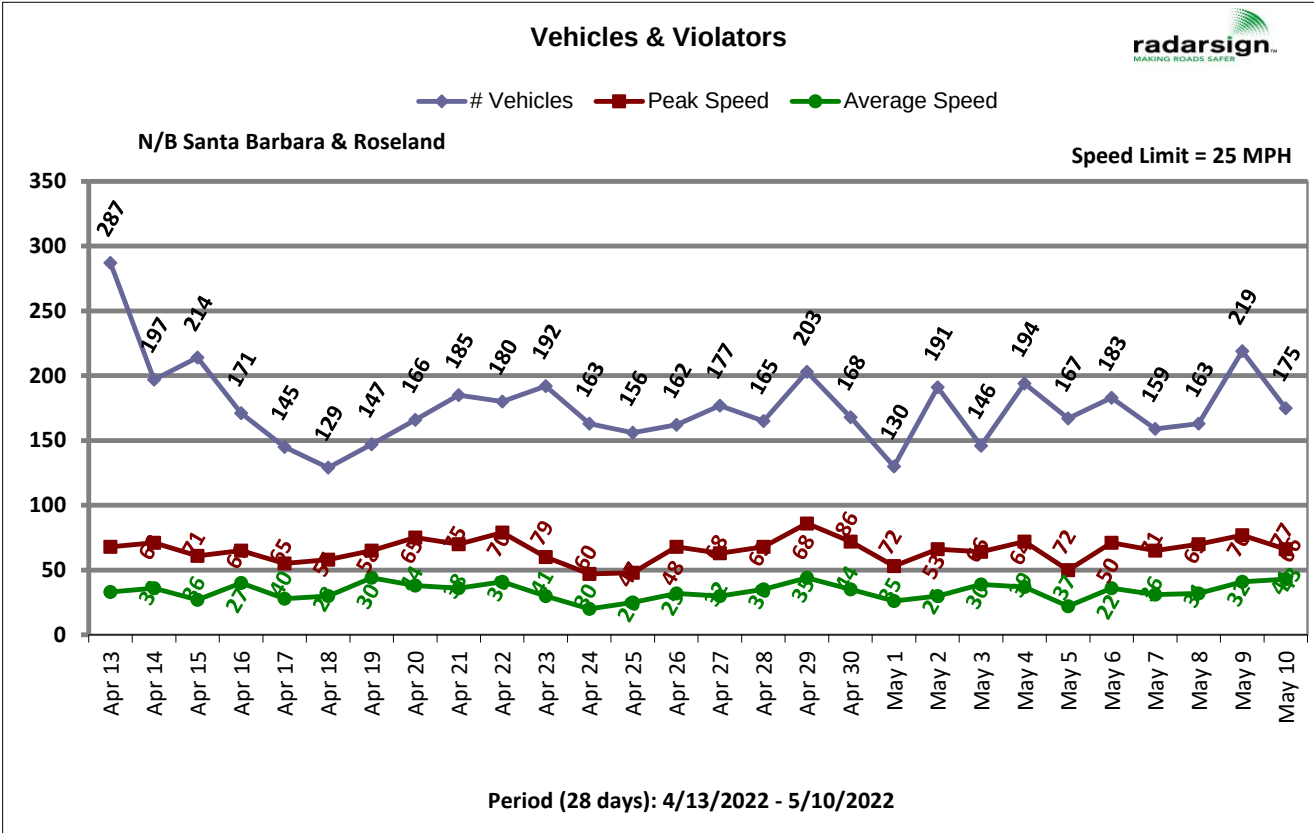
Item 6G.

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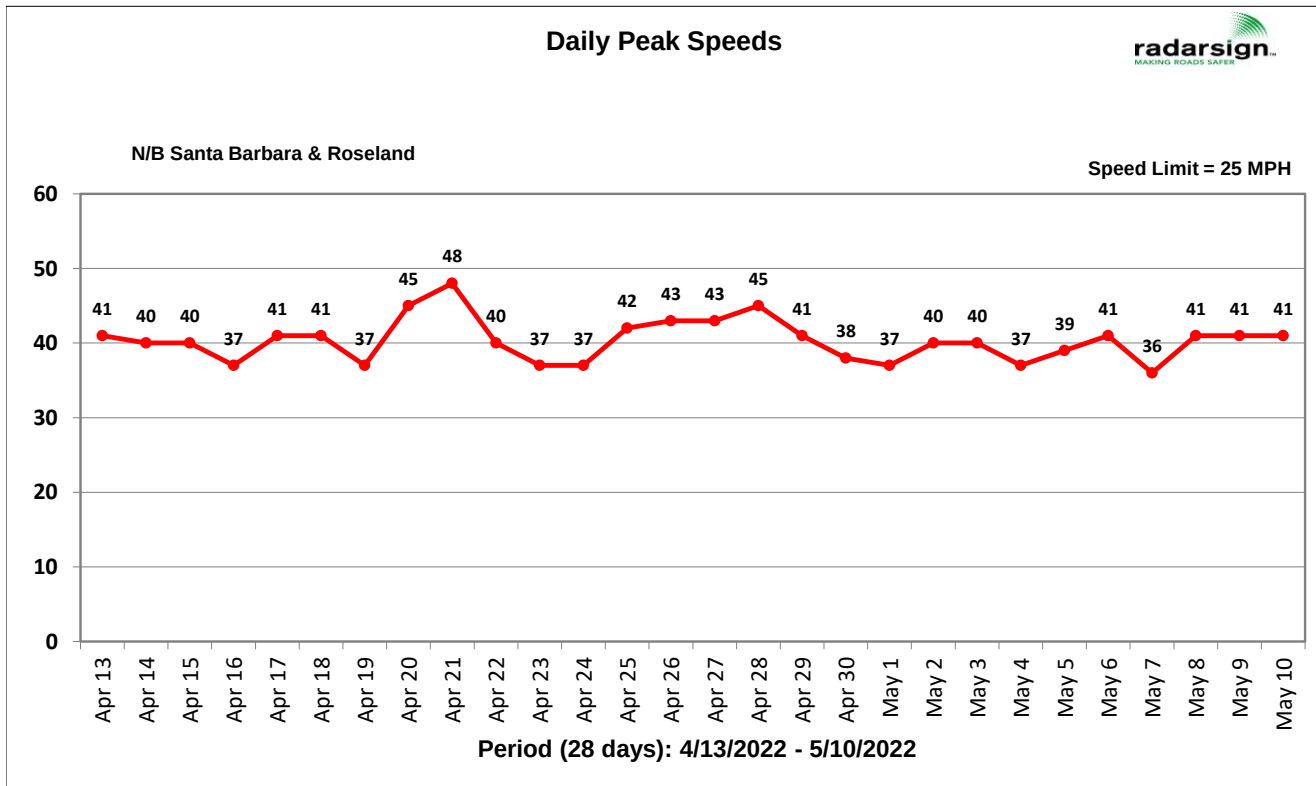
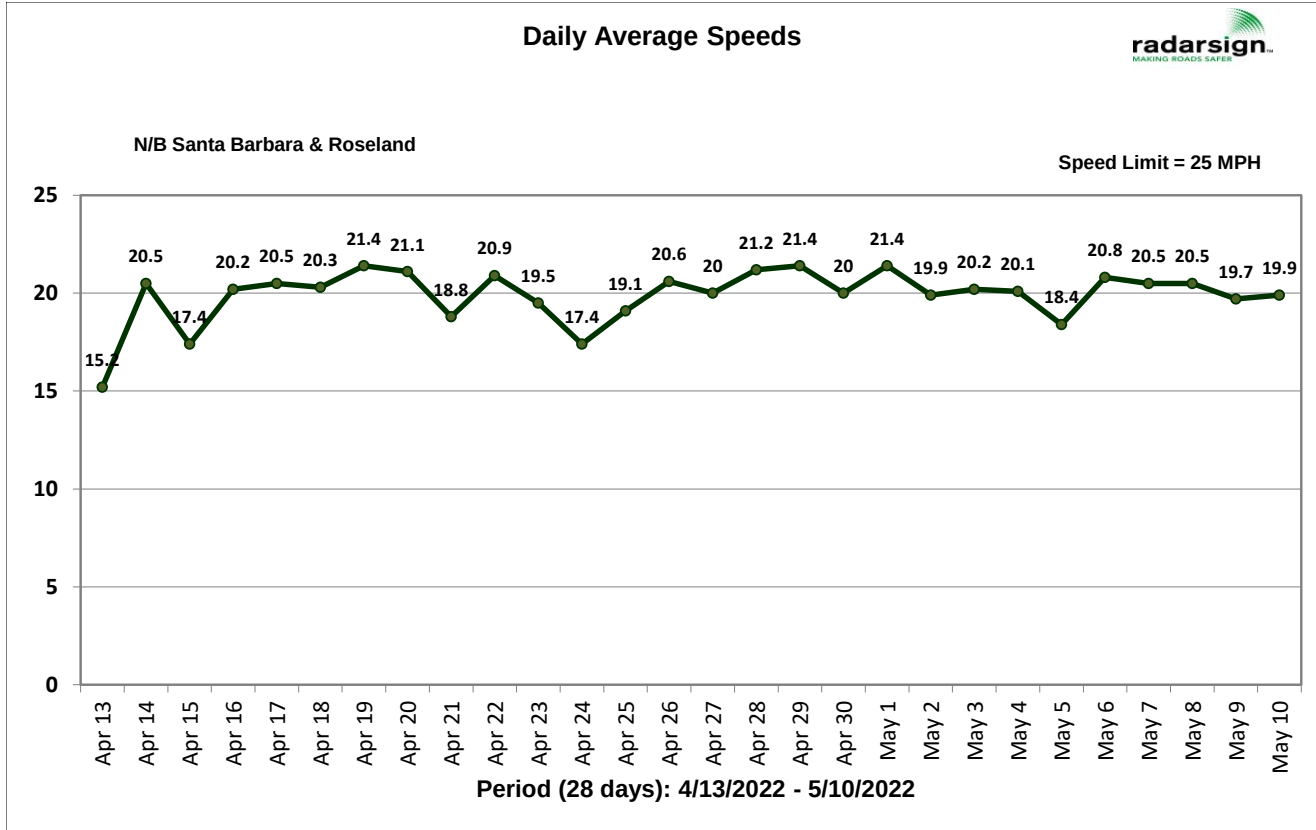
APRIL 2022 WARNING VIOLATIONS

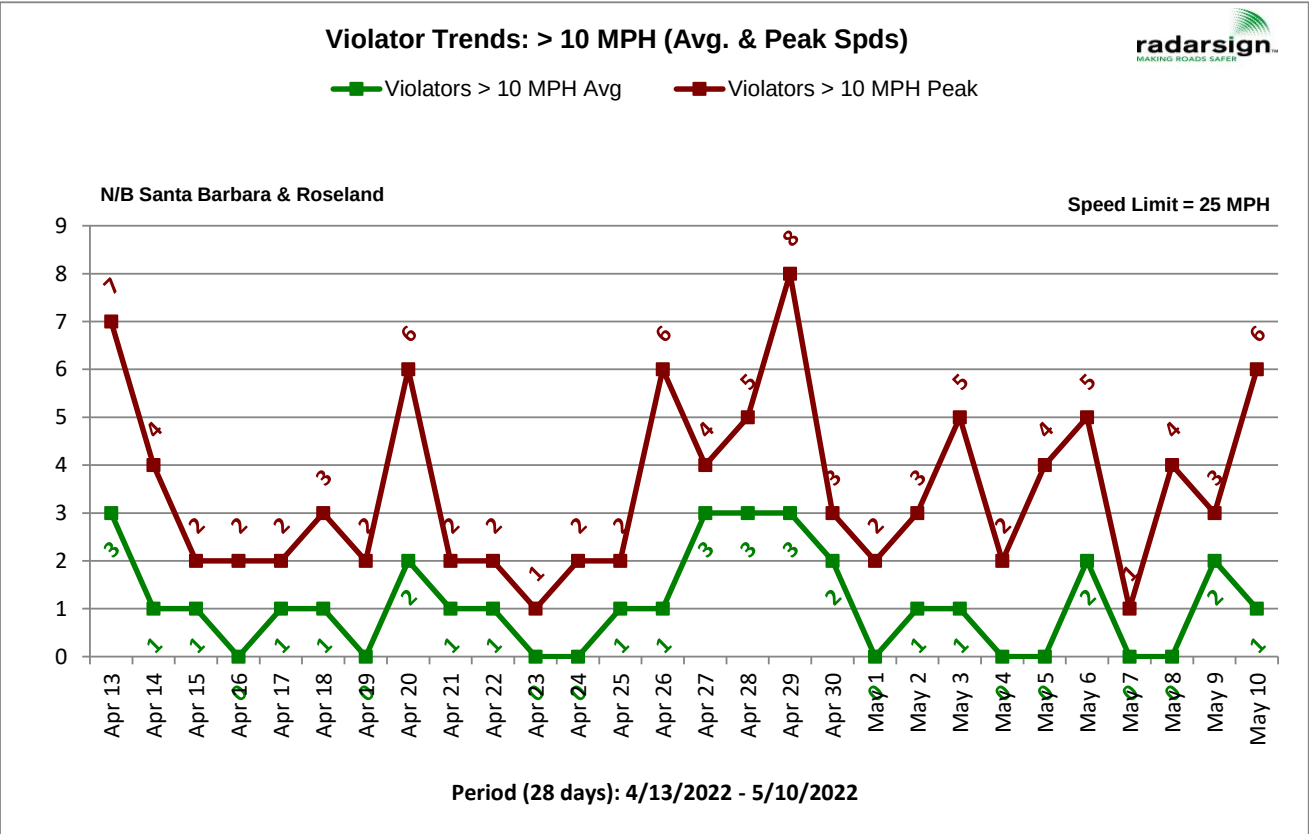
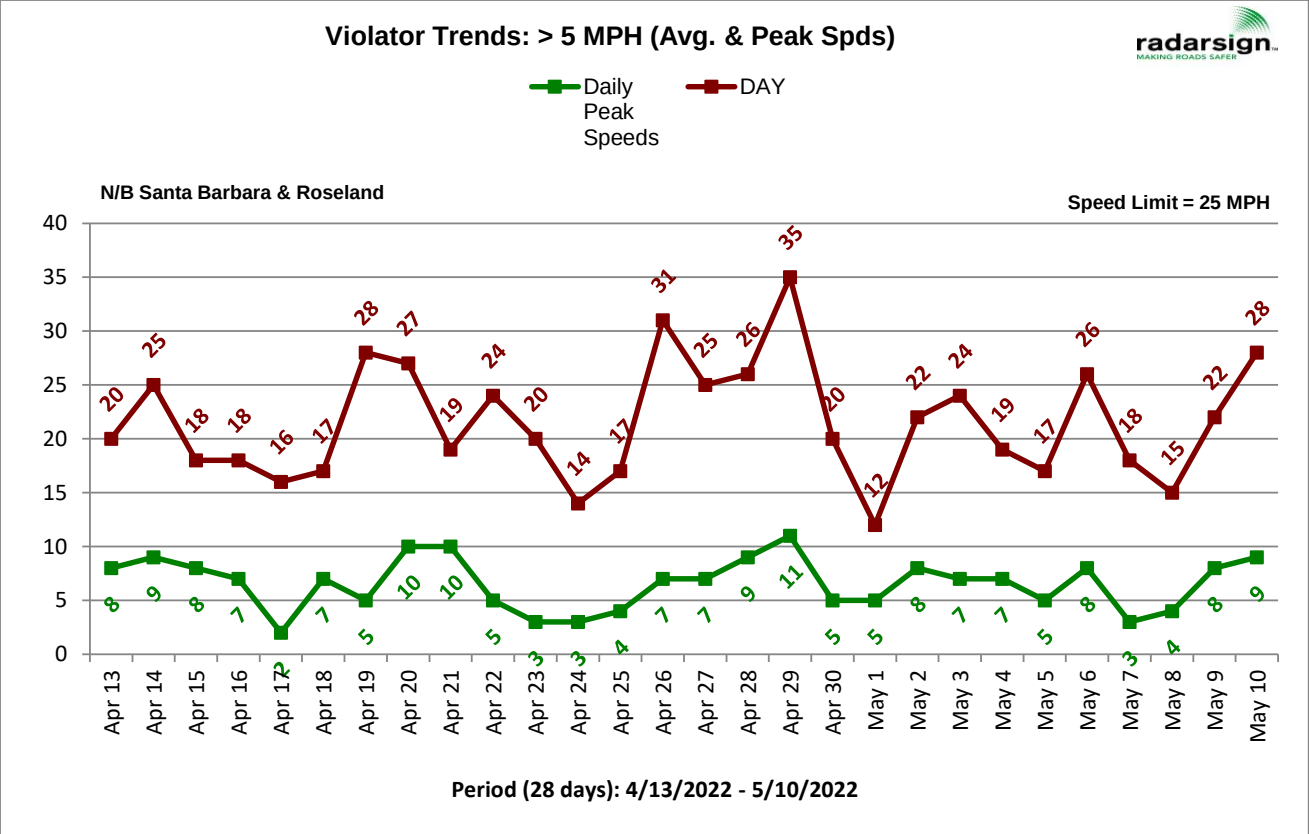
Item 6G.

DATE	EVENT	WHO PARTICIPATED	ACTIONS
4/1/2022	new officer hired	McKee	Officer Salvador Paramo sworn in
4/6/2022	pavement reconstruction project	McKee	City Hall
4/11/2022	Hope Not Handcuffs	Zang	Zoom meeting
4/13/2022	OCACP Meeting	McKee/Zang	OCACP April meeting
4/13/2022	Consumer Energy Pipeline Summit	McKee	Zoom meeting
4/14/2022	Criminal History Records Training	Zang	Zoom training
4/14/2022	Clemis Membership Security	McKee	Board meeting
4/14/2022	Clemis Advisory meeting	McKee	Board meeting
4/14-4/16	Training w/Sgt Tackett	Officer Hutson	Officer Hutson attended 24 hr training w/Sgt Tackett to become a certified Standardized Field Sobriety Test practitioner
4/15/2022	Training w/Sgt Tackett	Zang, Paramo, Lawrence	Officers attended a refresher for SFST
4/19/2022	Nelson Brothers	McKee	plumbing issues for elevator issues
4/20/2022	IAFCI Meeting	Zang	Zoom meeting
4/22/2022	DDA Board meeting	McKee	monthly DDA board meeting
4/26/2022	Conference call	McKee/Zang/Knoll	MACP for accreditation application
4/27/2022	Training w/Sgt Tackett	sworn police officers	Sgt Tackett conducted baton training
4/27/2022	Grant meeting	Zang	bodyworn cameras
4/28/2022	MML loss control walk through	McKee	assessing liability
4/29/2022	Active Violence Executive meeting	McKee/Zang	Command staff meeting for active violence training
weekly	Mrs. Blair	various members	check on adopt a senior member
weekly	Mrs. Bloom	various members	check on adopt a senior member
weekly	Mrs. McReynolds	various members	check on adopt a senior member
weekly	Mrs. Egan	Knoll	Mrs. Egan gets weekly phone calls, she needs assistance with getting her trash wheeled out.
weekly	Mrs. Brady	Carmack	check on adopt a senior member
weekly	Mrs. Rasmussen	Knoll	Mrs. Rasmussen gets a weekly phone call to check on her.
weekly	Mrs. Gore	various members	check on adopt a senior member



Period (28 days): 4/13/2022 - 5/10/2022





memorandum

DATE: January 14, 2022

TO: Susie Stec, Community & Economic Development Director

FROM: Jill Bahm and Eric Pietsch, Giffels Webster

SUBJECT: Electric Vehicle (EV) Charging Station Ordinance

Previous Discussions

The Planning Commission discussed the draft ordinance in October and in December had a representative from the Dunamis Clean Energy Partners, an EV hardware manufacturing company. As a result of those discussions, the recommended changes to promote reliability have been added (see red text in the attached draft ordinance).

The remainder of this memo was prepared in October 2021 and is provided as background

Introduction

What prompted this discussion?

- The Planning Commission has expressed interest in amending the Zoning Ordinance to encourage and support sustainability. One fairly straightforward amendment is to provide standards for electric vehicle (EV) charging stations.

Background on Issue

Why consider an amendment?

According to the US Department of Energy, consumers and businesses with fleet vehicles are increasingly considering plug-in electric vehicles (PEVs). These include plug-in hybrid electric vehicles (PHEVs) and all-electric vehicles (EVs)—all of which need access to charging stations. Most users will charge at home or at fleet facilities, but the availability of charging stations at workplaces and public destinations is a factor in the decision-making process. Making more stations available may help increase visibility and confidence in EVs.

- There are three types of EV chargers:
 - Level 1 chargers: These chargers use a regular 120-volt outlet, common to most home and commercial plugs. These chargers provide two to five miles of range per one hour of charging. This would result in about 40 miles of range for a vehicle parked overnight. According to the Department of Energy, the cost for this type of charging is between \$200-500 (roughly the cost of adding a new outlet to an existing 120-v circuit).
 - Level 2 chargers: These chargers use 208/240-volt outlets, which may be used in a residential home or commercial setting. These chargers provide between 18-28 miles of

range per one hour of charging and can result in a full charge for a vehicle parked overnight.

- Direct current (DC) fast chargers: These chargers use 208/480-volt outlets and provide rapid charging. They provide about 60 to 80 miles of range per 20 minutes of charging. These are mainly found in heavy traffic corridors.
- In general, when provided for users of a site, charging stations are reasonable accessory uses in all zoning districts, particularly when intended for those who live or work on the property. Non-residential properties may also offer charging for visitors of a site and may even charge for this service.
- Charging at Level 1 chargers costs around 14 cents per kilowatt hour, public Level 2 chargers cost around 44 cents/kWh and fast chargers up to 59 cents/kWh, according to a PwC analysis.
- The Department of Energy promotes public charging stations and estimates that there are approximately 43,000 public EV charging stations across the US. Over 80% are Level 2 chargers, 15% are DC fast chargers and less than five percent are Level 1 chargers.
 - Demand for EV charging is increasing, and new tools are being developed to help drivers find charging sites. The US Department of Energy has a search tool that can identify public stations and fuel corridors:
<https://afdc.energy.gov/stations/#/find/nearest?location=lathrup%20village,%20mi>

Current Ordinance

The ordinance does not include any provisions for EV charging stations.

Recommendation

A draft amendment is attached that provides a definition for EV charging station and includes standards that address location, parking, lighting, signage and general maintenance. The Planning Commission may wish to discuss whether EV stations should be required for new non-single-family residential development as a proactive measure. An additional standard could be added to Section 5.13, Parking that could require all new, expanded and reconstructed parking areas to provide the electrical capacity necessary to accommodate the future hardwire installation of Level 2 EVCSs for a specific amount of required parking. (10-15% may be appropriate.)

Amend Section 2.2: Definitions to add:

Electric vehicle charging station (EVCS). A public or private parking space that is served by battery charging station equipment that has as its primary purpose the transfer of electric energy (by conductive or inductive means) to a battery or other energy storage device in an electric vehicle. EVCS may include Level 1, 2 and 3 charging stations.

Amend Article 4 to add a new section:

Section 4.20: Electric Vehicle Infrastructure

1. **Intent.** The intent of this section is to facilitate the use of electric vehicles and to expedite the establishment of a convenient electric vehicle infrastructure that such use necessitates. **Electric vehicle charging stations should be provided in convenient and safe locations and maintained in good working order to promote electric vehicles and instill confidence in the reliability of the overall network in the City of Lathrup Village.**
2. **Permitted Locations**
 - A. When accessory to the principal permitted use, and when no fees are collected for such use, electric vehicle charging stations are permitted in every zoning district.
 - B. When accessory to the principal permitted use, and when fees are collected for such use, electric vehicle charging stations are permitted in all non-single-family residential zoning districts.
3. **General Requirements**
 - A. **Parking**
 - i. An electric vehicle charging station space may be included in the calculation for minimum required parking spaces required in accordance with Section 5.13. All such spaces shall comply with ADA requirements.
 - ii. Public electric vehicle charging stations are reserved for parking and charging electric vehicles only. Electric vehicles may be parked in any space designated for public parking, subject to the restrictions that would apply to any other vehicle that would park in that space.
 - B. **Lighting.** Site lighting shall be provided in compliance with Section 5.8, where an electric vehicle charging station is installed, unless charging takes place during daytime hours only.
 - C. **Equipment Standards and Protection**
 - i. Battery charging station outlets and connector devices shall be no less than 36 inches and no higher than 48 inches from the surface where mounted. Equipment mounted on pedestals, lighting posts, bollards, or other devices shall be designed and located as to not impede pedestrian travel or create trip hazards.
 - ii. Adequate battery charging station protection, such as concrete-filled steel bollards, shall be used. Curbing may be used in lieu of bollards, if the battery charging station is setback a minimum of 24 inches from the face of the curb. Bumper blocks shall not be used for protection of such charging devices.
 - iii. All equipment installed shall meet building code requirements.
 - iv. Equipment mounted on pedestals, lighting posts, bollards, or other devices for on-street charging station shall be designed and located as to not impede pedestrian travel or create trip hazards within the right of-way

- D. Signage.** Signs shall meet the standards of the City of Lathrup Village Sign Ordinance, Article 2 of the City's municipal code, as well as the following:
- i. Information shall be posted identifying voltage and amperage levels and any time of use, fees, or safety information related to the electric vehicle charging station.
 - ii. Each electric vehicle charging station space shall be posted with City-approved signage clearly indicating the space is only for electric vehicle charging purposes. For purposes of this subsection, "charging" means that an electric vehicle is parked at an electric vehicle charging station and is connected to the battery charging station equipment.
- E. Permitting.** Compliance with all local building and electrical codes is required.
- F. Maintenance.** Electric vehicle charging stations shall be maintained in all respects, including the functioning of the equipment. A phone number or other contact information shall be provided on the equipment for reporting when it is not functioning, or other problems are encountered. The failure to maintain the electric vehicle charging stations in proper working order for a period in excess of 14 days shall result in those spaces ceasing to be counted towards required parking. The installation of the number of parking spaces provided by the district regulations shall be required. The electric vehicle charging stations must be operational during the normal business hours of the use(s) that it serves. Electric vehicle charging stations may be de-energized or otherwise restricted after normal business hours of the use(s) it serves.

RESOLUTION

Designating the month of May 2022, as **No Mow May**

WHEREAS, the City of Lathrup Village is keen to develop and implement a program to create or expand pollinator-friendly habitat on public and private land, to galvanize communities to adopt sustainable pollinator-friendly land management practices, and;

WHEREAS, the City of Lathrup Village is in a unique position, to significantly increase pollinator-friendly habitat by encouraging pollinator-friendly lawn-care practices and by incentivizing its citizens to take direct and meaningful action on their own properties, and

WHEREAS, ideal pollinator-friendly habitat is comprised of mostly native wildflowers, grasses, vines, shrubs, and trees blooming in succession throughout the growing season, is free or nearly free of pesticides, is comprised of undisturbed spaces including leaf and brush piles, un-mown fields or field margins, fallen trees and other dead wood for nesting and overwintering; and provides connectivity between habitat areas to support pollinator movement and resilience; and

WHEREAS, the formative period for establishment of pollinator and other insect species, and the many songbirds and other urban wildlife species which depend upon them, occurs in late spring and early summer when they emerge from dormancy and require flowering plants as crucial foraging habitat; and these opportunities are dramatically reduced with early spring leaf-litter removal and grass-mowing; now, therefore,

BE IT RESOLVED, that the City of Lathrup Village along with their partnering organizations, jointly recognize **No Mow May** to actively promote and educate the community about the critical period of pollinator emergence, generation of crucial pollinator-supporting habitat and early spring foraging opportunities, and;

BE IT FURTHER RESOLVED, that for the duration of the month of May, the City of Lathrup Village shall suspend the enforcement of Chapter 82, Article IV – Weeds and Noxious Growth and voluntarily delay homeowner lawn-care practices until June, allowing pollinator species to emerge and early flowering grasses and forbes to establish, which may result in ground-cover exceeding established ordinance height restrictions, and; that during the month of May, the City of Lathrup Village shall not issue citations for excessive weed growth.

Date

Mykale “Kelly” Garrett, Mayor

CITY OF LATHRUP VILLAGE

PROCLAMATION

Mayors' Monarch Pledge Day

- WHEREAS,** The monarch butterfly is an iconic North American species whose multigenerational migration and metamorphosis from caterpillar to butterfly has captured the imagination of millions of Americans; and
- WHEREAS,** Both the western and eastern monarch populations have seen significant declines with less than one percent of the western monarch population remaining, while the eastern population has fallen by as much as ninety percent; and
- WHEREAS,** City of Lathrup Village recognizes that human health ultimately depends on well-functioning ecosystems and that biodiverse regions can better support food production, healthy soil and air quality and can foster healthy connections between humans and wildlife ; and
- WHEREAS,** Cities, towns and counties have a critical role to play to help save the monarch butterfly, and City of Lathrup Village is striving to become a leader; and
- WHEREAS,** On May 16, 2022, I, Mykale “Kelly” Garrett, signed the National Wildlife Federation’s Mayors’ Monarch Pledge and have officially committed to taking meaningful action to protect the monarch butterfly; and
- WHEREAS,** City of Lathrup Village has committed to planting pollinator-friendly species on city-owned property, encouraging, promoting, and providing resources for residents wishing to establish pollinator gardens, and developing local property maintenance ordinances are sustainable and wildlife-friendly; and
- WHEREAS,** Every resident of City of Lathrup Village can make a difference for the monarch by planting native milkweed and nectar plants to provide habitat for the monarch and pollinators in locations where people live, work, learn, play and worship; and
- WHEREAS,** City of Lathrup Village, has committed to [INSERT SPECIFIC ACTIONS THAT YOUR COMMUNITY IS TAKING]]; and

NOW, THEREFORE, I, Mykale “Kelly” Garrett, by virtue of the authority vested in me Mayor of City of Lathrup Village, do hereby proclaim May 16, 022 as:

Mayors’ Monarch Pledge Day

in City of Lathrup Village and encourage all residents to participate in community activities that support and celebrate monarch conservation.

May 16, 2022

Mykale “Kelly” Garrett

**Resolution Supporting Participation in
United Way for Southeastern Michigan's 21 Day Equity Challenge**

WHEREAS, the City of Lathrup Village stands firmly against racism and discrimination in all forms; and

WHEREAS, progress against discrimination requires that we openly talk about, learn about, and confront racism, sexism and inequity as a community; and

WHEREAS, there is a long history of systemic inequities within our region, which has adversely impacted the economic, health, educational, and housing outcomes of marginalized communities; and

WHEREAS, we believe that local government plays a vital role in ending systemic racism and institutional biases that negatively impact members of our community; and

WHEREAS, as a Council/Commission/Board we value every community member and are committed to creating an equitable and antiracist system that honors and elevates all; and

WHEREAS, we believe that we must provide ourselves, our staff, and our community the necessary time and resources to facilitate discussions of race, inequity and privilege to foster a better understanding of our full history and celebrate our collective humanity;

NOW, THEREFORE, BE IT RESOLVED that the City of Lathrup Village recognizes the United Way for Southeastern Michigan 21 Day Equity Challenge as an important opportunity to expand our knowledge and understanding of the historic and persistent inequities that play a role in our social and economic landscape here in Southeastern Michigan.

BE IT FURTHER RESOLVED, the City of Lathrup Village will sign on in support of the event as an official "Equity Partner" and encourages all municipal staff and members of our community to participate in the 21 Day Equity Challenge to deepen our shared understanding of, and develop our willingness to confront racism, sexism and other forms of inequity and inequality in our community.

On this _____ day of May 2022

Mykale "Kelly" Garrett, Mayor

City of Lathrup Village

2022 PROCLAMATION
DECLARING THE FIRST FRIDAY IN JUNE TO BE
NATIONAL GUN VIOLENCE AWARENESS DAY

This proclamation declares the first Friday in June to be National Gun Violence Awareness Day in the City of Lathrup Village to honor and remember all victims and survivors of gun violence and to declare that we as a country must do more to reduce gun violence.

WHEREAS, every day, more than 110 Americans are killed by gun violence, alongside more than 200 who are shot and wounded, and on average there are nearly 16,000 gun homicides every year; and

WHEREAS, Americans are 26 times more likely to die by gun homicide than people in other high-income countries; and

WHEREAS, Michigan has 1,270 gun deaths every year, with a rate of 12.7 deaths per 100,000 people. Michigan has the 29th highest rate of gun deaths in the US; and

WHEREAS, gun homicides and assaults are concentrated in cities, with more than half of all firearm related gun deaths in the nation occurring in 127 cities; and

WHEREAS, cities across the nation, including Lathrup Village, are working to end the senseless violence with evidence-based solutions; and

WHEREAS, protecting public safety in the communities they serve is mayors' highest responsibility; and

WHEREAS, support for the Second Amendment rights of law-abiding citizens goes hand-in-hand with keeping guns away from people with dangerous histories; and

WHEREAS, mayors and law enforcement officers know their communities best, are the most familiar with local criminal activity and how to address it, and are best positioned to understand how to keep their citizens safe; and

WHEREAS, gun violence prevention is more important than ever as the COVID-19 pandemic continues to exacerbate gun violence after more than two years of increased gun sales, increased calls to suicide and domestic violence hotlines, and an increase in city gun violence;

WHEREAS, in January 2013, Hadiya Pendleton was tragically shot and killed at age 15; and on June 3, 2022 to recognize the 25th birthday of Hadiya Pendleton (born: June 2, 1997), people across the United States will recognize National Gun Violence Awareness Day and wear orange in tribute to -

- (1) Hadiya Pendleton and other victims of gun violence; and
- (2) the loved ones of those victims; and

WHEREAS, the idea was inspired by a group of Hadiya's friends, who asked their classmates to commemorate her life by wearing orange; they chose this color because hunters wear orange to announce themselves to other hunters when out in the woods and orange is a color that symbolizes the value of human life; and

WHEREAS, anyone can join this campaign by pledging to wear orange on June 3rd, the first Friday in June in 2022, to help raise awareness about gun violence; and

WHEREAS, by wearing orange on June 3, 2022 Americans will raise awareness about gun violence and honor the lives of gun violence victims and survivors; and

WHEREAS, we renew our commitment to reduce gun violence and pledge to do all we can to keep firearms out of the wrong hands, and encourage responsible gun ownership to help keep our children safe.

NOW, THEREFORE BE IT RESOLVED, that Mayor Kelly Garrett of the city of Lathrup Village declares the first Friday in June, June 3, 2022, to be National Gun Violence Awareness Day. I encourage all citizens to support their local communities' efforts to prevent the tragic effects of gun violence and to honor and value human lives.

(date)

CITY OF LATHRUP VILLAGE

PROCLAMATION

DECLARING JUNE 19th, 2022 JUNETEENTH AWARENESS DAY

WHEREAS, Americans of all colors, creeds, cultures, religions and countries-of-origin, share in a common love of and respect for "freedom", as well as a determination to protect their right to freedom through democratic institutions, by which the "tenets-of-freedom" are guaranteed and protected; and

WHEREAS, President Abraham Lincoln first issued the Emancipation Proclamation effective January 1, 1863, freeing those enslaved in the South. However, southern slave owners ignored that order. On June 19th, 1865, Union soldiers arrived in Galveston, Texas and enforced the president's order, freeing the enslaved African Americans - two and a half years after it was first decreed. This day has since come to be known as Juneteenth; and

WHEREAS, for 150 years, Juneteenth National Freedom Day continues to be the most recognized African-American holiday observance in the United States; and

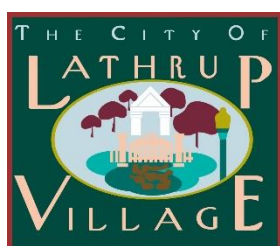
WHEREAS, many African Americans continue the tradition of celebrating Juneteenth Day as inspiration and encouragement for future generations. Juneteenth Day celebrations have been held to honor African-American freedom while encouraging self-development and respect for all cultures; and

WHEREAS, this year marks the 2nd Juneteenth event, entitled "Unity in the Community" a celebration of cultural diversity that being held in Lathrup Village, an event that will feature entertainment, music, food trucks and a panel discussion with community leaders. There will also be the recognition of "Diversity Champions", in the categories of a Lathrup Village business; a Lathrup Village Resident (Adult 21+), a Lathrup Village Resident (Youth – 21 and under), and a Lathrup Village Community Group.

NOW, THEREFORE BE IT RESOLVED, that Mayor Mykale "Kelly" Garrett, together with Mayor Pro Tem Bruce Kantor, Council Member Jalen Jennings, Council Member Barbara Kenez, and Council Member Karen Miller of the City of Lathrup Village hereby declare the 19th of June, 2022, to be Juneteenth Awareness Day in the City of Lathrup Village.

BE IT FURTHER RESOLVED, that we express our appreciation to the Juneteenth Task Force and the DDA Promotions Committee. We encourage all to recognize the historical significance of Juneteenth Day, support the continued celebration of Juneteenth Day to provide an opportunity for all people to learn more about the past, to better understand the experiences that have shaped the nation and encourage the people of the City of Lathrup Village to observe Juneteenth Day and participate in the ceremonies, activities and programs.

Attested to this _____ Day of May 2022.



A HERITAGE OF GOOD LIVING

Mykale Garrett, Mayor
Bruce Kantor, Mayor Pro Tem
Jalen Jennings, Council Member
Barbara Kenez, Council Member
Karen Miller, Council Member

NOTICE OF VIOLATION

State of Michigan Bureau of Construction Codes Elevator Division

SERIAL # : 015428**DATE PERMIT ISSUED :****COUNTY:** Oakland**INSPECTION DATE:** 4/12/2022**OWNER:** CITY OF LATHRUP VILLAGE**INSPECTOR:** Scott Mckay**LOCATION:** 27400 Southfield Rd
LATHRUP VILLAGE MI 48076**TELEPHONE:** 248-602-8970CITY OF LATHRUP VILLAGE
CITY OF LATHRUP VILLAGE
27400 SOUTHFIELD RD
LATHRUP VILLAGE, MI 48076

The above site is in violation of all or parts of the listed Elevator code. The violations below must be corrected by their respective due dates.

Code Section	Article/Title	Inspector's Notes	Due Date
A17.1-8.6	CAR	RESOLVE CAB WALL DELAMINATION ISSUES	04/26/2022
A17.1-8.6	MACHINE ROOM	REMOVE ILLEGAL DISCHARGE RUN FROM PIT	04/26/2022

KONE Inc. Proposal



Elevators Escalators

April 20, 2022

Lathrup Village
27400 Southfield Road
Lathrup Village, MI 48076

KONE Inc.
11864 Belden Court
Livonia, MI 48150
Tel (734) 513-6944
Fax (734) 513-6948
www.kone.com
Mick.Benka kone.com

Re: Elevator Interior on Passenger Elevator - #15428

Description of Work

Kone proposes to provide elevator interior renovations as follows for the passenger elevator located at Lathrup Village 27400 Southfield Rd, Southfield, MI.

- Custom fabricate and vertically install Wilsonart plastic laminate wall panels with brushed stainless steel reveals.
 - From Standard Color selection supplied.
 - *Retaining existing ceiling & flooring*
- Fabricate and install a 2" flat style handrail featured in a brushed finish stainless steel with straight ends on the rear wall only.

Price

Our total price to perform the above-mentioned work amounts to: **\$17,873.00** (Seventeen Thousand Eight Hundred Seventy Three & 00/100 Dollars). Includes for the cost of alteration permit and inspection. Any additional work required or requested will be provided at additional costs.

Our price includes applicable labor, materials, permits & inspection. Any additional work required or requested will be provided at additional costs. This proposal is not binding on KONE until approved by an authorized KONE representative. Pricing is subject to KONE's attached Terms and Conditions for tendered repairs and, by signing below, Purchaser hereby agrees to these Terms and Conditions. Price is valid for 30 days from date of this proposal.

Down Payment

The above quoted price is based on a fifty percent (50%) down payment, due before the order will be processed. No material will be ordered and work shall not commence until applicable down payment is received. Once the proposal is signed and loaded into our system a down payment invoice will be issued.

ACCEPTANCE: The foregoing Agreement is hereby signed and accepted in duplicate on behalf of Lathrup Village

Respectfully submitted by,
KONE Inc.

Mick Benka

(Signature)

Mick Benka/Senior Sales Executive

(Print Name)

(Approved By) Authorized Representative

(Print Title)

Title

Date: ____ / ____ / ____

Date: ____ / ____ / ____

TERMS AND CONDITIONS

This proposal is subject to the following terms and conditions, all of which are hereby agreed to:

Purchaser agrees to pay the amount of any tax imposed by any existing law, or by any law enacted after the date of this Agreement, based upon the transfer, use, ownership or possession of the equipment involved in the services rendered herein. KONE reserves the right to discontinue our work at anytime until we have assurance, satisfactory to us, that payments will be made as agreed. Final payment shall become due and payable upon completion of the work described in this Agreement. Failure to pay any sum due to KONE within thirty (30) days of the invoice will be a material breach. A delinquent payment charge calculated at the rate of 1½ % per month, or if such rate is usurious then at the maximum rate under applicable law, shall be applied to the delinquent payments. In the event of default on the payment provisions herein, Purchaser agrees to pay, in addition to any defaulted amount, all attorney fees, collection cost or court costs in connection therewith. The machinery, implements and apparatus furnished hereunder remain KONE's personal property and KONE retains title thereto until final payment is made, with right to retake possession of the same at the cost of the Purchaser if default is made in any of the payments, irrespective of the manner of attachment to the realty, the acceptance of notes, or the sale, mortgage or lease of the premises.

The states requiring notice prior to filing a lien, this notice requirement is hereby complied with.

KONE shall not be liable for damage or delay caused directly or indirectly by accidents, embargoes, strikes, lockouts, work interruption or other labor dispute, fire, theft, floods, or any cause beyond KONE's control. Regardless of the type of delay, KONE shall not be liable for any indirect, consequential, or special damages including but not limited to fines, penalties, loss of profits, goodwill, business or loss of use of equipment or property.

Purchaser agrees to provide safe access to the equipment and machine room areas. Should conditions develop beyond KONE's control, making the building or premises in which KONE's personnel are working unsafe, KONE reserves the right to discontinue work until such unsafe conditions are corrected. Should damage occur to KONE's material or work on the premises, by fire, theft or otherwise, Purchaser shall compensate us therefore.

KONE undertakes to perform this work in conformity with the usual applied codes and standards, however, no guarantee can be made that all code violations or defects have been found. This work is not intended as a guarantee against failure or malfunction of equipment at any future time.

It is agreed and understood that KONE is not responsible for damages, either to the vertical transportation equipment or to the building, or for any personal injury or death, arising from or resulting from any code required safety tests performed on this equipment.

Nothing in this agreement shall be construed to mean that KONE assumes any liability of any nature whatsoever arising out of, relating to or in any way connected with the use or operation of the equipment described above. Purchaser shall be solely responsible for the use, repair and maintenance of the equipment and for taking such steps including but not limited to providing attendant personnel, warning signs and other controls necessary to ensure the safety of the user or safe operation of the equipment.

Neither KONE nor its affiliates, subsidiaries or divisions shall be responsible or liable for any damages, claims, suits, expenses and payments on account of or resulting from any injury, death or damage to property arising or resulting from the misuse, abuse or neglect of the equipment herein named or any other device covered by this contract.

Purchaser shall at all times and at Purchaser's own cost, maintain a commercial general liability policy covering bodily injury and property damage with the limits of liability Purchasers customarily carry (naming KONE as additional insured) arising out of the services provided under this Authorization and/or the ownership, maintenance, use or operation of the equipment described herein.

It is agreed and understood that Purchaser is solely responsible for ongoing maintenance and care of the equipment described above. IT IS EXPRESSLY UNDERSTOOD, IN CONSIDERATION OF OUR PERFORMANCE OF THIS WORK THAT PURCHASER ASSUMES ALL LIABILITY FOR THE USE, MAINTENANCE OR OPERATION OF THE EQUIPMENT DESCRIBED ABOVE AND FOR ANY INJURY, INCLUDING DEATH, TO ANY PERSON OR PERSONS AND FOR DAMAGE TO PROPERTY OR LOSS OF USE THEREOF, ON ACCOUNT

OF OR RESULTING FROM THE PERFORMANCE OF THE WORK TO BE DONE HEREIN, AND AGREES TO THE EXTENT PERMITTED BY LAW TO DEFEND, INDEMNIFY AND HOLD HARMLESS KONE, ITS OFFICERS, DIRECTORS AND EMPLOYEES FROM ALL DAMAGES, CLAIMS, SUITS, EXPENSES AND PAYMENTS ON ACCOUNT OF OR RESULTING FROM ANY SUCH INJURY, DEATH OR DAMAGE TO PROPERTY, EXCEPT THAT RESULTING FROM THE SOLE NEGLIGENCE OF KONE INC. Purchaser hereby waives any and all rights of recovery, arising as a matter of law or otherwise, which Purchaser might now or hereafter have against KONE Inc.

KONE warrants the materials and workmanship of the equipment for 90 days after completion. Purchaser's remedy is limited to repair or replacement of a defective part, in KONE's sole discretion. The warranty is limited to the replacement or repair of the part itself, and excludes labor. In no event shall KONE be responsible for damage due to normal wear and tear, vandalism, abuse, misuse, neglect, work or repairs or modifications by others, or any other cause beyond the control of KONE. KONE disclaims any other warranty of any kind; either expressed or implied, including without limitation the implied warranties of merchantability or fitness for a particular purpose, or noninfringement.

Unless otherwise agreed, it is understood that the work shall be performed during regular working hours of regular working days of the elevator trade. If overtime work is mutually agreed upon and performed, the additional price, at KONE's usual rates for such work, shall be added to the contract price herein named.

It is expressly understood and agreed all prior agreements written or verbal regarding the subject matter herein are void and the acceptance of this Agreement shall constitute the contract for the material and work specified in this Agreement. Any changes to this Agreement must be made in writing and signed by both parties.

The terms and conditions set forth herein shall constitute the complete agreement for any work performed, AND shall prevail over and supersede any terms and conditions contained in any documents provided by the Purchaser.

The Purchaser does hereby agree the exclusive venue for any dispute between the parties shall be in the county of Rock Island, IL.

KONE Inc. Proposal**Elevators Escalators**

April 27, 2022

Lathrup Village
27400 Southfield Road
Lathrup Village, MI 48076

KONE Inc.
11864 Belden Court
Livonia, MI 48150
Tel (734) 513-6944
Fax (734) 513-6948
www.kone.com
Mick.Benka kone.com

Re: Adding Emergency Power operations- Passenger Elevator - #15428

Description of Work

Kone proposed to provide & install necessary circuitry and wiring of the elevator system to accommodate emergency power operations of the elevator. This includes the engineering and design work as well as marked up prints for this function. We also include providing a custom hallway fixture with indicator jewel as required by code requirements for emergency operations. Once all installation work is completed, we will test the unit for proper operations under emergency power in the presence of a State of Michigan Elevator Safety inspector.

Price

Our total price to perform the above-mentioned work amounts to: **\$30,577.00** (Thirty Thousand Five Hundred Seventy Seven & 00/100 Dollars). Includes for the cost of alteration permit and inspection. Any additional work required or requested will be provided at additional costs.

Our price includes applicable labor, materials, permits & inspection. Any additional work required or requested will be provided at additional costs. This proposal is not binding on KONE until approved by an authorized KONE representative. Pricing is subject to KONE's attached Terms and Conditions for tendered repairs and, by signing below, Purchaser hereby agrees to these Terms and Conditions. Price is valid for 30 days from date of this proposal.

Down Payment

The above quoted price is based on a fifty percent (50%) down payment, due before the order will be processed. No material will be ordered and work shall not commence until applicable down payment is received. Once the proposal is signed and loaded into our system a down payment invoice will be issued.

ACCEPTANCE: The foregoing Agreement is hereby signed and accepted in duplicate on behalf of Lathrup Village

Respectfully submitted by,
KONE Inc.

Mick Benka

(Signature)

Mick Benka/Senior Sales Executive

(Print Name)

(Approved By) Authorized Representative

(Print Title)

Title

Date: ____ / ____ / ____

Date: ____ / ____ / ____

TERMS AND CONDITIONS

This proposal is subject to the following terms and conditions, all of which are hereby agreed to:

Purchaser agrees to pay the amount of any tax imposed by any existing law, or by any law enacted after the date of this Agreement, based upon the transfer, use, ownership or possession of the equipment involved in the services rendered herein. KONE reserves the right to discontinue our work at anytime until we have assurance, satisfactory to us, that payments will be made as agreed. Final payment shall become due and payable upon completion of the work described in this Agreement. Failure to pay any sum due to KONE within thirty (30) days of the invoice will be a material breach. A delinquent payment charge calculated at the rate of 1½ % per month, or if such rate is usurious then at the maximum rate under applicable law, shall be applied to the delinquent payments. In the event of default on the payment provisions herein, Purchaser agrees to pay, in addition to any defaulted amount, all attorney fees, collection cost or court costs in connection therewith. The machinery, implements and apparatus furnished hereunder remain KONE's personal property and KONE retains title thereto until final payment is made, with right to retake possession of the same at the cost of the Purchaser if default is made in any of the payments, irrespective of the manner of attachment to the realty, the acceptance of notes, or the sale, mortgage or lease of the premises.

The states requiring notice prior to filing a lien, this notice requirement is hereby complied with.

KONE shall not be liable for damage or delay caused directly or indirectly by accidents, embargoes, strikes, lockouts, work interruption or other labor dispute, fire, theft, floods, or any cause beyond KONE's control. Regardless of the type of delay, KONE shall not be liable for any indirect, consequential, or special damages including but not limited to fines, penalties, loss of profits, goodwill, business or loss of use of equipment or property.

Purchaser agrees to provide safe access to the equipment and machine room areas. Should conditions develop beyond KONE's control, making the building or premises in which KONE's personnel are working unsafe, KONE reserves the right to discontinue work until such unsafe conditions are corrected. Should damage occur to KONE's material or work on the premises, by fire, theft or otherwise, Purchaser shall compensate us therefore.

KONE undertakes to perform this work in conformity with the usual applied codes and standards, however, no guarantee can be made that all code violations or defects have been found. This work is not intended as a guarantee against failure or malfunction of equipment at any future time.

It is agreed and understood that KONE is not responsible for damages, either to the vertical transportation equipment or to the building, or for any personal injury or death, arising from or resulting from any code required safety tests performed on this equipment.

Nothing in this agreement shall be construed to mean that KONE assumes any liability of any nature whatsoever arising out of, relating to or in any way connected with the use or operation of the equipment described above. Purchaser shall be solely responsible for the use, repair and maintenance of the equipment and for taking such steps including but not limited to providing attendant personnel, warning signs and other controls necessary to ensure the safety of the user or safe operation of the equipment.

Neither KONE nor its affiliates, subsidiaries or divisions shall be responsible or liable for any damages, claims, suits, expenses and payments on account of or resulting from any injury, death or damage to property arising or resulting from the misuse, abuse or neglect of the equipment herein named or any other device covered by this contract.

Purchaser shall at all times and at Purchaser's own cost, maintain a commercial general liability policy covering bodily injury and property damage with the limits of liability Purchasers customarily carry (naming KONE as additional insured) arising out of the services provided under this Authorization and/or the ownership, maintenance, use or operation of the equipment described herein.

It is agreed and understood that Purchaser is solely responsible for ongoing maintenance and care of the equipment described above. IT IS EXPRESSLY UNDERSTOOD, IN CONSIDERATION OF OUR PERFORMANCE OF THIS WORK THAT PURCHASER ASSUMES ALL LIABILITY FOR THE USE, MAINTENANCE OR OPERATION OF THE EQUIPMENT DESCRIBED ABOVE AND FOR ANY INJURY, INCLUDING DEATH, TO ANY PERSON OR PERSONS AND FOR DAMAGE TO PROPERTY OR LOSS OF USE THEREOF, ON ACCOUNT OF OR RESULTING FROM THE PERFORMANCE OF THE WORK TO BE DONE HEREIN, AND AGREES TO THE EXTENT PERMITTED BY LAW TO DEFEND, INDEMNIFY AND HOLD HARMLESS KONE, ITS OFFICERS, DIRECTORS AND EMPLOYEES FROM ALL DAMAGES, CLAIMS, SUITS, EXPENSES AND PAYMENTS ON ACCOUNT OF OR RESULTING FROM ANY SUCH INJURY, DEATH OR DAMAGE TO PROPERTY, EXCEPT THAT RESULTING FROM THE SOLE NEGLIGENCE OF KONE INC. Purchaser hereby waives any and all rights of recovery, arising as a matter of law or otherwise, which Purchaser might now or hereafter have against KONE Inc.

KONE warrants the materials and workmanship of the equipment for 90 days after completion. Purchaser's remedy is limited to repair or replacement of a defective part, in KONE's sole discretion. The warranty is limited to the replacement or repair of the part itself, and excludes labor. In no event shall KONE be responsible for damage due to normal wear and tear, vandalism, abuse, misuse, neglect, work or repairs or modifications by others, or any other cause beyond the control of KONE. KONE disclaims any other warranty of any kind; either expressed or implied, including without limitation the implied warranties of merchantability or fitness for a particular purpose, or noninfringement.

Unless otherwise agreed, it is understood that the work shall be performed during regular working hours of regular working days of the elevator trade. If overtime work is mutually agreed upon and performed, the additional price, at KONE's usual rates for such work, shall be added to the contract price herein named.

It is expressly understood and agreed all prior agreements written or verbal regarding the subject matter herein are void and the acceptance of this Agreement shall constitute the contract for the material and work specified in this Agreement. Any changes to this Agreement must be made in writing and signed by both parties.

The terms and conditions set forth herein shall constitute the complete agreement for any work performed, AND shall prevail over and supersede any terms and conditions contained in any documents provided by the Purchaser.

The Purchaser does hereby agree the exclusive venue for any dispute between the parties shall be in the county of Rock Island, IL.

LARDNER ELEVATOR COMPANY**MAINTENANCE MODERNIZATION SALES SERVICE****729 Meldrum St. Detroit, MI 48207-4323****Phone 313-568-1600 Fax 313-568-0488*****www.lardnerelevator.com***

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

May 11, 2022

Re: Elevator Violations
 Elevator Serial No. 15428

Dear: Mr. Scott McKee,
 Police Chief

As requested, we propose to furnish and install the necessary labor, materials, tools and supervision to install the new elevator door equipment as follows:

1. Re-fasten the existing laminate that is peeling off on elevator panels
2. Furnish and install new emergency power visual indicator in the lobby landing
3. Pull wiring for new indicator
4. Perform CAT 3 load test while emergency power is in use
5. Provide State of Michigan elevator alteration permit and final acceptance inspection.

Note: Bid based on all work being performed in 2022 and we are requesting the facility has emergency power personnel onsite during the testing to ensure proper operation. We are requesting a Twenty Five (25%) down payment at approval of this proposal.

We are pleased to offer this quotation for all labor and material to perform the above-described repairs for the following price:

Price: \$13,258.00 (Thirteen Thousand Two Hundred Fifty Eight and 00/100 Dollars)

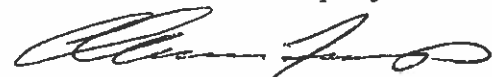
Price is subject to review if not accepted within 30 days.

To accept this quotation, please sign in the area below and return signed for Lardner Elevator.

Accepted by: _____

Lardner Elevator Company

Title: _____



Date: _____

Christopher Frump
 Senior Sales Representative

Designated Contact: _____

Telephone Number: _____

Email: _____

TERMS AND CONDITIONS

The “test” imposes a degree of stress upon the elevator equipment and although care will be exercised in examining the parts prior to the test, some weakness may become evident because of the test and some repairs may be required. (We cannot, in such event, be responsible for damage. To bring to light such weakness is in fact the purpose of the test.) Expenses for any such repair would be additional to the process for conducting the test. We would of course discuss any such repairs with you and obtain your approval in writing prior to proceeding.

Fire service feature testing: this test is designed to determine the proper operation of this feature. Expenses for any such repair would be additional to the price for conducting the test. We would discuss any such repairs with you and obtain your approval before proceeding.

Lardner Elevator Company



Made to move you

DATE: 05/11/2022

TO:

Lathrup Village Police Department
27400 Southfield Rd.

Lathrup Village, MI 48076

EQUIPMENT LOCATION:

Lathrup Village Police Department
27400 Southfield Rd.
Lathrup Village, MI 48076

FROM:

Otis Elevator Company
25365 Interchange Court
Farmington Hills, MI 48335

Breanna Simpson
Phone: (248) 938-2790
Fax: (860) 353-0112

PROPOSAL NUMBER: PBD220505093605

MACHINE NUMBER(S):

CUSTOMER DESIGNATION(S):

CAB INTERIORS

Otis will renovate the above referenced elevators with the Interiors Package. All material provided shall be manufactured and installed in accordance with the ASME A17.1 Safety Code for Elevators and Escalators. The renovation shall include the following:

- New cab interior panels – The existing elevators shall be renovated to accommodate the Interiors Package. This shall include a modular panel system that spans the full width of the wall sections. Reveals shall be installed in the corners and against the return and strike jamb portions of the interior. Panels shall be finished in plastic laminate as selected from our standard laminate selections.

All work shall be completed during the regular working days and hours of the elevator trade.

An Otis Representative will contact you to schedule the work.

Otis Service and Repair Order

PRICE: \$ 20,703.42**Twenty thousand seven hundred three dollars and forty-two cents**

This price is based on a one hundred percent (100 %) downpayment in the amount of \$ 20,703.42.

PAYMENT TERMS:

- The base proposal price is contingent upon receiving a pre-payment of 100% of the base contract amount.
- The pre-payment amount is due in full prior to ordering material and/or mobilizing.
- If you choose the alternative down-payment amount listed below, the corresponding Add shall be applied to the base contract amount.

Down Payment Amount	Price Adjustment Percentage	Authorization (Initial)
50%	+10%	

In the event 100% of the contract price is not paid up front, we must be paid the remaining balance no later than the completion of work. Final invoice will be submitted once work is scheduled.

This proposal, including the provisions printed on the last page(s), and the specifications and other provisions attached hereto shall, when accepted by you below and approved by our authorized representative, constitute the entire contract between us, and all prior representations or agreements not incorporated herein are superseded.

Submitted by: Breanna Simpson
 Title: Senior Account Manager
 E-mail: Breanna.Simpson@otis.com

Accepted in Duplicate

Customer

Approved by Authorized Representative

Date: _____

Signed: _____

Print Name: _____

Title _____

E-mail: _____

Name of Company _____

Otis Elevator Company

Approved by Authorized Representative

Date: _____

Signed: _____

Print Name: Adam Drake

Title General Manager

☐ Principal, Owner or Authorized Representative of Principal or Owner

☐ Agent: _____
 (Name of Principal or Owner)

Otis Service and Repair Order

TERMS AND CONDITIONS

1. The work shall be performed for the agreed price plus any applicable sales, excise or similar taxes as required by law.
2. In addition to the agreed price, you shall pay to us any future applicable tax imposed on us, our suppliers or you in connection with the performance of the work described.
3. This quotation is subject to change or withdrawal by us prior to acceptance.
4. We warrant to you that the work performed by us hereunder shall be free from defects, not inherent in the quality required or permitted, in material and workmanship for one (1) year from the date of substantial completion. We used commercially reasonable efforts to ensure that the EMS Panorama 2.0 software provided to you is free from viruses and vulnerabilities that may be exploited by third parties. Our duty and your remedy under this warranty are limited to our correcting any such defect you report to us within the warranty period by, at our option, repair or replacement, provided all payments due under the terms of this contract have been made in full. All parts used for repair or replacement under this warranty shall be good quality and furnished on an exchange basis. Printed circuit boards used for replacement parts under this warranty may be refurbished boards. Exchanged parts become our property. This warranty shall be voided if said defect is caused by your breach or negligence or unauthorized access or manipulation of the system.
5. We shall perform the work during our regular working hours of our regular working days unless otherwise agreed in writing. You shall be responsible for providing suitable storage space at the site for our material.
6. You shall obtain title to all the equipment, excluding the software, furnished hereunder when final payment for such material is received by us.
7. Any drawings, illustrations or descriptive matter furnished with the proposal are submitted only to show the general style, arrangement and dimensions of the equipment.
8. Payments shall be made as follows: A down payment of hundred percent (100%) of the price shall be paid after we have completed processing your equipment requirements, and orders are placed; the balance shall be paid on completion if the work is completed within a thirty day period. If the work is not completed within a thirty day period, monthly progress payments shall be made based on the value of any equipment ready or delivered, if any, and labor performed through the end of the month less a five percent (5%) retainage and the aggregate of previous payments. The retainage shall be paid when the work is completed. We reserve the right to discontinue our work at any time until payments shall have been made as agreed and we have assurance satisfactory to us that subsequent payments will be made when due. Payments not received within thirty (30) days of the date of invoice shall be subject to interest accrued at the rate of eighteen percent (18%) per annum or at the maximum rate allowed by applicable law, whichever is less. We shall also be entitled to reimbursement from you of the expenses, including attorney's fees, incurred in collecting any overdue payments.
9. Any material removed by us in the performance of the work shall become our property.
10. Our performance is conditioned upon your securing any required governmental approvals for the installation of any equipment provided hereunder and your providing our workmen with adequate electrical power at no cost to us with a safe place in which to work, and we reserve the right to discontinue our work in the building whenever in our opinion working conditions are unsafe. If overtime work is mutually agreed upon and performed, an additional charge thereof, at our usual rates for such work, shall be added to the contract price. The performance of our work hereunder is conditioned on your performing the preparatory work and supplying the necessary data specified on the front of this proposal or in the attached specification, if any. Should we be required to make an unscheduled return to your site to begin or complete the work due to your request, acts or omissions, then such return visits shall be subject to additional charges at our current labor rates.
11. We shall retain a security interest in all material furnished hereunder and not paid for in full. You agree that a copy of this Agreement may be used as a financing statement for the purpose of placing upon public record our interest in all material furnished hereunder, and you agree to execute a UCC-1 form or any other document reasonably requested by us for that purpose.
12. Except insofar as your equipment may be covered by an Otis maintenance or service contract, it is agreed that we will make no examination of your equipment other than that necessary to do the work described in this contract and assume no responsibility for any part of your equipment except that upon which work has been done under this contract.
13. Neither you nor we shall be liable to the other party hereto for any loss, damage or delay due to any cause beyond your or our reasonable control, including, but not limited to, acts of government, strikes, lockouts, fire, explosion, theft, floods, riot, civil commotion, war, malicious mischief or actors, or act of God; provided, however, that, should loss of or damage to our material or work occur at the site, you shall compensate us therefor unless such loss or damage results from our acts or omissions.
14. We do not agree under our warranty to bear the cost of repairs or replacements due to vandalism, abuse, misuse, neglect, normal wear and tear, modifications not performed by us, improper or insufficient maintenance by others, or any cause beyond our control.
15. We shall conduct, at our own expense, the entire defense of any claim, suit or action alleging that, without further combination, the use by you of any equipment provided hereunder directly infringes any patent, but only on the conditions that (a) we receive prompt written notice of such claim, suit or action and full opportunity to assume the sole defense thereof, including settlement and appeals, and all information available to you for such defense, (b) said equipment is made according to a specification or design furnished by us, and (c) the claim, suit or action is brought against you. Provided all of the foregoing conditions have been met, we shall, at our own expense, either settle said claim, suit or action or shall pay all damages, excluding special, consequential damages (INCLUDING DAMAGES FOR LOSS OF PROFITS, DAMAGES TO ANY COMPUTER, DEVICE, OR SYSTEM, LOSS OF DATA, GOODWILL, USE OR OTHER LOSSES), indirect damages, punitive damages, and costs awarded by the court therein and, if the use or resale of such equipment is finally enjoined, we shall at our option: (i) procure for you the right use of the equipment; (ii) replace the equipment with equivalent noninfringing equipment; (iii) modify the equipment so it becomes noninfringing but equivalent; or (iv) remove the equipment and refund the purchase price (if any) less a reasonable allowance for use, damage or obsolescence.
16. THE EXPRESS WARRANTIES SET FORTH IN THIS AGREEMENT ARE THE EXCLUSIVE WARRANTIES GIVEN. WE MAKE NO OTHER WARRANTIES EXPRESS OR IMPLIED, AND SPECIFICALLY MAKE NO WARRANTY OF MERCHANTABILITY, OF FITNESS FOR ANY PARTICULAR PURPOSE, OR THAT THE SOFTWARE IS FREE FROM VIRUSES OR VULNERABILITIES WHICH MAY BE EXPLOITED BY A THIRD PARTY. AND THE EXPRESS WARRANTIES SET FORTH IN THIS AGREEMENT ARE IN LIEU OF ANY SUCH WARRANTIES AND ANY OTHER OBLIGATION OR LIABILITY ON OUR PART.
17. Your remedies set forth herein are exclusive and our liability with respect to any contract, or anything done in connection therewith such as performance or breach thereof, or from the manufacture, sale, delivery, installation, repair or use of any equipment furnished under this contract, whether in contract, in tort, in warranty or otherwise, shall not exceed the price for the equipment or services rendered.
18. It is agreed that after completion of our work, you shall be responsible for ensuring that the operation of any equipment furnished hereunder is periodically inspected. The interval between such inspections shall not be longer than what may be required by the applicable governing safety code. By accepting delivery of parts incorporating software you agree that the transaction is not a sale of such software but merely a license to use such software solely for operating the unit(s) for which the part was provided, not to copy or let others copy such software for any purpose whatsoever, to keep such software in confidence as a trade secret, and not to transfer possession of such part to others except as a part of a transfer of ownership of the equipment in which such part is installed, provided that you inform us in writing about such ownership transfer and the transferee agrees in writing to abide by the above license terms prior to any such transfer.
19. Our work shall not include the identification, detection, shakedown, encapsulation or removal of asbestos, polychlorinated biphenyl (PCB), or products or materials containing asbestos, PCB's or other hazardous substances. In the event we encounter any such product or materials in the course of performing work, we shall have the right to discontinue our work and remove our employees from the project until you have taken the appropriate action to abate, encapsulate or remove such products or materials, and any hazards connected therewith, or until it is determined that no hazard exists (as the case may require). We shall receive an extension of time to complete the work hereunder and compensation for delays encountered as a result of such situation.
20. This Agreement constitutes the entire understanding between the parties regarding the subject matter hereof and may not be modified by any terms on your order form or any other document, and supersedes any prior written or oral communication relating to the same subject. Any amendment or modifications to this Agreement shall not be binding upon either party unless agreed to in writing by an authorized representative of each party. Both parties agree that any form issued by you that contains any terms that are inconsistent with those contained herein shall not modify this Agreement, nor shall it constitute an acceptance of any additional terms.

Otis Service and Repair Order



Made to move you

DATE: 05/11/2022

TO:

Lathrup Village Police Department
27400 Southfield Rd.

Lathrup Village, MI 48076

EQUIPMENT LOCATION:

Lathrup Village Police Department
27400 Southfield Rd.
Lathrup Village, MI 48076

FROM:

Otis Elevator Company
25365 Interchange Court
Farmington Hills, MI 48335

Breanna Simpson
Phone: (248) 938-2790
Fax: (860) 353-0112

PROPOSAL NUMBER: PBD220505093700

MACHINE NUMBER(S):

CUSTOMER DESIGNATION(S):

Adding Elevator to Generator Power

Otis Elevator will provide the labor and material necessary to add the elevator to generator power. We will adjust for proper operation of the elevator afterwards.

All labor and material shall be provided according to the ASME A17.1 Standards for Elevators and Escalators. All work shall be completed during the regular working days and hours of the elevator trade.

An Otis Representative will contact you to schedule the work.

Otis Service and Repair Order

PRICE: \$ 9,239.88**Nine thousand two hundred thirty-nine dollars and eighty-eight cents**

This price is based on a one hundred percent (100 %) downpayment in the amount of \$ 9,239.88.

PAYMENT TERMS:

- The base proposal price is contingent upon receiving a pre-payment of 100% of the base contract amount.
- The pre-payment amount is due in full prior to ordering material and/or mobilizing.
- If you choose the alternative down-payment amount listed below, the corresponding Add shall be applied to the base contract amount.

Down Payment Amount	Price Adjustment Percentage	Authorization (Initial)
50%	+10%	

In the event 100% of the contract price is not paid up front, we must be paid the remaining balance no later than the completion of work. Final invoice will be submitted once work is scheduled.

This proposal, including the provisions printed on the last page(s), and the specifications and other provisions attached hereto shall, when accepted by you below and approved by our authorized representative, constitute the entire contract between us, and all prior representations or agreements not incorporated herein are superseded.

Submitted by: Breanna Simpson
 Title: Senior Account Manager
 E-mail: Breanna.Simpson@otis.com

Accepted in Duplicate

Customer

Approved by Authorized Representative

Date: _____

Signed: _____

Print Name: _____

Title _____

E-mail: _____

Name of Company _____

☐ Principal, Owner or Authorized Representative of Principal or Owner

☐ Agent: _____
 (Name of Principal or Owner)
Otis Elevator Company

Approved by Authorized Representative

Date: _____

Signed: _____

Print Name: Adam Drake

Title General Manager

TERMS AND CONDITIONS

1. The work shall be performed for the agreed price plus any applicable sales, excise or similar taxes as required by law.
2. In addition to the agreed price, you shall pay to us any future applicable tax imposed on us, our suppliers or you in connection with the performance of the work described.
3. This quotation is subject to change or withdrawal by us prior to acceptance.
4. We warrant to you that the work performed by us hereunder shall be free from defects, not inherent in the quality required or permitted, in material and workmanship for one (1) year from the date of substantial completion. We used commercially reasonable efforts to ensure that the EMS Panorama 2.0 software provided to you is free from viruses and vulnerabilities that may be exploited by third parties. Our duty and your remedy under this warranty are limited to our correcting any such defect you report to us within the warranty period by, at our option, repair or replacement, provided all payments due under the terms of this contract have been made in full. All parts used for repair or replacement under this warranty shall be good quality and furnished on an exchange basis. Printed circuit boards used for replacement parts under this warranty may be refurbished boards. Exchanged parts become our property. This warranty shall be voided if said defect is caused by your breach or negligence or unauthorized access or manipulation of the system.
5. We shall perform the work during our regular working hours of our regular working days unless otherwise agreed in writing. You shall be responsible for providing suitable storage space at the site for our material.
6. You shall obtain title to all the equipment, excluding the software, furnished hereunder when final payment for such material is received by us.
7. Any drawings, illustrations or descriptive matter furnished with the proposal are submitted only to show the general style, arrangement and dimensions of the equipment.
8. Payments shall be made as follows: A down payment of hundred percent (100%) of the price shall be paid after we have completed processing your equipment requirements, and orders are placed, the balance shall be paid on completion if the work is completed within a thirty day period. If the work is not completed within a thirty day period, monthly progress payments shall be made based on the value of any equipment ready or delivered, if any, and labor performed through the end of the month less a five percent (5%) retainage and the aggregate of previous payments. The retainage shall be paid when the work is completed. We reserve the right to discontinue our work at any time until payments shall have been made as agreed and we have assurance satisfactory to us that subsequent payments will be made when due. Payments not received within thirty (30) days of the date of invoice shall be subject to interest accrued at the rate of eighteen percent (18%) per annum or at the maximum rate allowed by applicable law, whichever is less. We shall also be entitled to reimbursement from you of the expenses, including attorney's fees, incurred in collecting any overdue payments.
9. Any material removed by us in the performance of the work shall become our property.
10. Our performance is conditioned upon your securing any required governmental approvals for the installation of any equipment provided hereunder and your providing our workmen with adequate electrical power at no cost to us with a safe place in which to work, and we reserve the right to discontinue our work in the building whenever in our opinion working conditions are unsafe. If overtime work is mutually agreed upon and performed, an additional charge thereof, at our usual rates for such work, shall be added to the contract price. The performance of our work hereunder is conditioned on your performing the preparatory work and supplying the necessary data specified on the front of this proposal or in the attached specification, if any. Should we be required to make an unscheduled return to your site to begin or complete the work due to your request, acts or omissions, then such return visits shall be subject to additional charges at our current labor rates.
11. We shall retain a security interest in all material furnished hereunder and not paid for in full. You agree that a copy of this Agreement may be used as a financing statement for the purpose of placing upon public record our interest in any material furnished hereunder, and you agree to execute a UCC-1 form or any other document reasonably requested by us for that purpose.
12. Except insofar as your equipment may be covered by an Otis maintenance or service contract, it is agreed that we will make no examination of your equipment other than that necessary to do the work described in this contract and assume no responsibility for any part of your equipment except that upon which work has been done under this contract.
13. Neither you nor we shall be liable to the other party hereto for any loss, damage or delay due to any cause beyond your or our reasonable control, including, but not limited to, acts of government, strikes, lockouts, fire, explosion, theft, floods, riot, civil commotion, war, malicious mischief or actors, or act of God; provided, however, that, should loss of or damage to our material or work occur at the site, you shall compensate us therefor unless such loss or damage results from our acts or omissions.
14. We do not agree under our warranty to bear the cost of repairs or replacements due to vandalism, abuse, misuse, neglect, normal wear and tear, modifications not performed by us, improper or insufficient maintenance by others, or any cause beyond our control.
15. We shall conduct, at our own expense, the entire defense of any claim, suit or action alleging that, without further combination, the use by you of any equipment provided hereunder directly infringes any patent, but only on the conditions that (a) we receive prompt written notice of such claim, suit or action and full opportunity to assume the sole defense thereof, including settlement and appeals, and all information available to you for such defense; (b) said equipment is made according to a specification or design furnished by us; and (c) the claim, suit or action is brought against you. Provided all of the foregoing conditions have been met, we shall, at our own expense, either settle said claim, suit or action or shall pay all damages, excluding special, consequential damages (INCLUDING DAMAGES FOR LOSS OF PROFITS, DAMAGES TO ANY COMPUTER, DEVICE, OR SYSTEM, LOSS OF DATA, GOODWILL, USE OR OTHER LOSSES), indirect damages, punitive damages, and costs awarded by the court therein and, if the use or resale of such equipment is finally enjoined, we shall at our option: (i) procure for you the right use of the equipment, (ii) replace the equipment with equivalent noninfringing equipment, (iii) modify the equipment so it becomes noninfringing but equivalent, or (iv) remove the equipment and refund the purchase price (if any) less a reasonable allowance for use, damage or obsolescence.
16. THE EXPRESS WARRANTIES SET FORTH IN THIS AGREEMENT ARE THE EXCLUSIVE WARRANTIES GIVEN. WE MAKE NO OTHER WARRANTIES EXPRESS OR IMPLIED, AND SPECIFICALLY MAKE NO WARRANTY OF MERCHANTABILITY, OF FITNESS FOR ANY PARTICULAR PURPOSE, OR THAT THE SOFTWARE IS FREE FROM VIRUSES OR VULNERABILITIES WHICH MAY BE EXPLOITED BY A THIRD PARTY; AND THE EXPRESS WARRANTIES SET FORTH IN THIS AGREEMENT ARE IN LIEU OF ANY SUCH WARRANTIES AND ANY OTHER OBLIGATION OR LIABILITY ON OUR PART.
17. Your remedies set forth herein are exclusive and our liability with respect to any contract, or anything done in connection therewith such as performance or breach thereof, or from the manufacture, sale, delivery, installation, repair or use of any equipment furnished under this contract, whether in contract, in tort, in warranty or otherwise, shall not exceed the price for the equipment or services rendered.
18. It is agreed that after completion of our work, you shall be responsible for ensuring that the operation of any equipment furnished hereunder is periodically inspected. The interval between such inspections shall not be longer than what may be required by the applicable governing safety code. By accepting delivery of parts incorporating software you agree that the transaction is not a sale of such software but merely a license to use such software solely for operating the unit(s) for which the part was provided, not to copy or let others copy such software for any purpose whatsoever, to keep such software in confidence as a trade secret, and not to transfer possession of such part to others except as a part of a transfer of ownership of the equipment in which such part is installed, provided that you inform us in writing about such ownership transfer and the transferee agrees in writing to abide by the above license terms prior to any such transfer.
19. Our work shall not include the identification, detection, abatement, encapsulation or removal of asbestos, polychlorinated biphenyl (PCB), or products or materials containing asbestos, PCB's or other hazardous substances. In the event we encounter any such product or materials in the course of performing work, we shall have the right to discontinue our work and remove our employees from the project until you have taken the appropriate action to abate, encapsulate or remove such products or materials, and any hazards connected therewith, or until it is determined that no hazard exists (as the case may require). We shall receive an extension of time to complete the work hereunder and compensation for delays encountered as a result of such situation.
20. This Agreement constitutes the entire understanding between the parties regarding the subject matter hereof and may not be modified by any terms on your order form or any other document, and supersedes any prior written or oral communication relating to the same subject. Any amendment or modifications to this Agreement shall not be binding upon either party unless agreed to in writing by an authorized representative of each party. Both parties agree that any form issued by you that contains any terms that are inconsistent with those contained herein shall not modify this Agreement, nor shall it constitute an acceptance of any additional terms.



Made to move you

DATE: 05/11/2022

TO:

27400 Southfield Rd.

Lathrup Village, MI 48076

FROM:

Otis Elevator Company
25365 Interchange Court
Farmington Hills, MI 48335

EQUIPMENT LOCATION:

Lathrup Village Police Department
27400 Southfield Rd.
Lathrup Village, MI 48076

Breanna Simpson
Phone: (248) 938-2790
Fax: (860) 353-0112

PROPOSAL NUMBER: ATR807

EQUIPMENT DESCRIPTION:

No Of Units	Type Of Units	Manufacturer	Customer Designation	Machine Number
1	HYDRAULIC	INDEPENDENT	ONLYELV	AHH148

OTIS SERVICE

We propose to furnish Otis Service on the equipment ("Units") described above. Otis Service is preventive maintenance service designed to extend equipment life.

OTIS MAINTENANCE MANAGEMENT SYSTEMSM

We will use the Otis Maintenance Management System preventive maintenance program to deliver service tailored to your specific building needs. Equipment type, component life, equipment usage, and building environment will be taken into account by the OMMS scheduling system, which will be used to plan maintenance activities in advance. The Units will be provided with devices to monitor equipment usage. We will use OMMS standard work processes developed and continuously improved by Otis.

Under this Contract, we will service the Units on the following terms and conditions:

PERFORMANCE

MAINTENANCE

We will maintain the Units using trained personnel directly employed and supervised by us. The maintenance will include inspection, lubrication, and minor adjustment of the following parts:

- Controllers, selectors and dispatching equipment, relays, solid-state components, transducers, resistors, condensers, power amplifiers, transformers, contacts, leads, dashpots, timing devices, computer and microcomputer devices, steel selector tapes, mechanical and electrical driving equipment, signal lamps, and position indicating equipment.
- Door operators, car door hangers, car door contacts, door protective devices, load weighing equipment, car frames, car safety mechanisms, platforms, car and counterweight guide shoes including rollers and gibs, and emergency car lighting.
- Hoistway door interlocks and hangers, bottom door guides, and auxiliary door closing devices.
- Machines, worms, gears, thrust bearings, drive sheaves, drive sheave shaft bearings, brake pulleys, brake coils, contacts, linings, and component parts.
- Motors, brushes, brush holders, and bearings.
- Governors, governor sheaves and shaft assemblies, bearings, contacts, governor jaws, deflector or secondary sheaves, car and counterweight buffers, car and counterweight guide rails, car and counterweight sheave assemblies, top and bottom limit switches, governor tension sheave assemblies, and compensating sheave assemblies.

OTIS SERVICE

- Pumps, pump motors, operating valves, valve motors, leveling valves, plunger packings, exposed piping, above ground plungers and cylinders, and hydraulic fluid tanks.

In addition, if conditions or usage warrant, we will repair or replace the following parts:

- Motor brushes, operating-switch and relay components, plug-in relays, special lamps for car and hall fixtures, special lamps for emergency car lighting, and fuses (except main line disconnect).

This Contract includes emergency minor adjustment callback services during our regular working hours.

EXCLUSIONS

Services, repairs and/or parts not listed above are specifically excluded. This Contract does not cover inspection, lubrication, adjustment or cleaning that requires disassembly. If you later request any of these services, you agree to pay extra at our regular billing rates.

RELIABILITY

PARTS COVERAGE

If necessary, due to normal usage and wear, Otis will repair or replace any of the parts specified above at their sole discretion, unless specifically excluded elsewhere in the contract. Any parts under this Contract requiring replacement will be replaced with parts selected by Otis.

QUALITY CONTROL

We will periodically conduct field audits of our personnel and the Units to maintain quality standards. Otis field engineers will provide technical assistance, technical information, and Code consultation to support our maintenance organization.

RESPONSIVENESS

24-HOUR DISPATCHING

We will, at your request, provide you with access to eService and our OTISLINE[®] 24-hour, year-round dispatching service. In the event a Unit malfunction occurs between regular examinations, you will be able to place a service call on eService or thru an OTISLINE customer service representative, who will, at your request, dispatch an examiner to perform emergency minor adjustment callback service. In the event Otis receives an emergency call from the phone in the elevator and a passenger indicates a need for assistance, Otis shall attempt to contact a building representative for an assessment of the situation and authorization to respond to the call. If Otis is unable to reach a building representative, Otis shall respond to the emergency call from the phone in the elevator. The visit will be treated as a Callback. It is your responsibility to have a representative available to receive and respond to OTISLINE calls; and (b) maintain working telephone equipment.

COMMUNICATION

CUSTOMER REPRESENTATIVE

An Otis representative will be available to discuss with you your elevator needs in the areas of modernization, traffic handling ability, recommendations and requirements of code authorities, proper use and care of the Units, and the OMMS program.

REPORTS—eSERVICE

We will use the OMMS program to record completion of maintenance procedures. We will, at your request, provide you access to eService. You will be able to access twelve (12) months of repair, completed maintenance procedure and service call history for the Unit(s). You will be responsible for obtaining Internet access to use eService.

SAFETY AND ENVIRONMENT

SAFETY TESTS – HYDRAULIC ELEVATORS

We will conduct an annual no load test and annual pressure relief valve test.

FIREFIGHTERS' SERVICE TEST

If the equipment has firefighters' service, you assume responsibility for performing and keeping a record of any Code required tests and for the maintenance, functioning and testing of the smoke and/or heat detectors.

If during the initial firefighters" service test any elevator firefighters" service is found to be inoperable, the building will be responsible for all of the cost associated with the repairs necessary to bring the unit in compliance with the applicable Codes.

If any applicable Code or governing authority mandates that such required tests be performed by a licensed elevator mechanic, Otis will provide such testing and service on an Open Order basis. You will be responsible for the costs associated with such testing and service.

SAFETY TRAINING

We will instruct our personnel to use appropriate personal protection equipment and follow safe work practices.

ENVIRONMENTAL PROTECTION

Otis endeavors to reduce generation of waste materials, to minimize risks to the environment, customers, the general public and Otis employees, and to comply with all federal and state environmental laws and regulations. Material Safety Data Sheet (MSDS) Manuals are available for review at your request.

You assume responsibility for removal of wastes, including but not limited to hydraulic oil, spoils, asbestos, etc., as it is not part of this Contract.

MAINLINE DISCONNECTS

You agree to engage a qualified electrician to service at least once annually the elevator mainline disconnects located in the elevator equipment room.

SHARED RESPONSIBILITY

You agree to provide us unrestricted ready and safe access to all areas of the building in which any part of the Units are located and to keep all machine rooms and pit areas free from water, stored materials, and debris. You agree to provide a safe work place for our personnel, and to remove and remediate any waste or hazardous materials in accordance with applicable laws and regulations.

If any Unit is malfunctioning or is in a dangerous condition, you agree to immediately notify us using the 24-hour OTISLINE service. Until the problem is corrected, you agree to remove the Unit from service and take all necessary precautions to prevent access or use.

You agree to properly post, maintain, and preserve any and all instructions or warnings to passengers in connection with the use of any Units.

In furtherance of OSHA's directive contained in 29 C.F.R. § 1910.147(f)(2)(i), which requires that a service provider (an "outside employer") and its customer (an "on-site employer") must inform each other of their respective lock out/tag out ("LOTO") procedures whenever outside servicing personnel are to be engaged in control of hazardous energy activities on the customer's site, Otis incorporates by reference its mechanical LOTO procedures and its electrical LOTO procedures. These procedures can be obtained at www.otis.com by (1) clicking on "The Americas" tab on the left side of the website; (2) choosing "US/English" to take you to the "USA" web page; (3) clicking on the "Otis Safety" link on the left side of the page; and (4) downloading the "Lockout Tagout Policy Otis 6.0" and "Mechanical Energy Policy Otis 7.0," both of which are in .pdf format on the right side of the website page. Customer agrees that it will disseminate these procedures throughout its organization to the appropriate personnel who may interact with Otis personnel while Otis personnel are working on site at Customer's facility.

WORK SCHEDULE

NORMAL HOURS

All maintenance procedures and repairs will be performed during our regular working hours of our regular working days for the examiners who perform the service. All lamp and signal replacements will be performed during regular examinations.

For purposes of this Contract, a Callback is a response by Otis to a request for service or assistance made (a) by the customer or customer representative, (b) by the building or building representative; (c) by emergency personnel; (d) through the ADA phone line, and/or (e) through REM[®] monitoring system, for service or assistance, on an as needed basis, excluding regularly scheduled maintenance.

Regular working hours: 8:00 AM – 4:30 PM.

Regular working days: Monday – Friday excluding holidays.

OVERTIME

Callbacks outside of regular working hours will be billed at standard overtime rates.

OWNERSHIP AND LICENSES**WIRING DIAGRAMS**

You agree to provide us with current wiring diagrams reflecting all previously made changes for Units covered by this Contract to facilitate proper maintenance of the equipment. We shall maintain the wiring diagrams so that they properly reflect any changes made by Otis to the equipment. These diagrams will remain your property.

OTIS SERVICE EQUIPMENT

Any counters, meters, tools, remote monitoring devices, or communication devices which we may use or install under this Contract remain our property, solely for the use of Otis employees. Such service equipment is not considered a part of the Units. You grant us the right to store or install such service equipment in your building and to electrically connect it to the Units. You will restrict access to the service equipment to authorized Otis personnel. You agree to keep the software resident in the service equipment in confidence as a trade secret for Otis. You will not permit others to use, access, examine, copy, disclose or disassemble the service equipment or the software resident in the service equipment for any purpose whatsoever. If the service is terminated for any reason, we will be given access to your premises to remove the service equipment, including the resident software, at our expense.

OTIS SOFTWARE

Software owned by Otis may be embedded in parts or otherwise provided by Otis as part of this maintenance agreement. You have the right to use this software only for operation of the units for which the part was provided. You may also make a backup or archival copy of the software, provided you reproduce the copyright notice and any other legend of ownership on the copy. You may not otherwise copy, display, adapt, modify, distribute, reverse assemble, reverse compile, or otherwise translate the software. You will not transfer possession of the software except as part of a transfer of ownership of the Units and the assumption of the rights and obligations under this agreement by the transferee.

NON-OTIS SOFTWARE

You retain your rights to any software not provided by Otis contained in the Units and agree to allow Otis to make one backup or archival copy for you.

SERVICE TOOLS

You are responsible to secure our right to use any special service tools required to maintain your non- Otis equipment. These tools must be provided prior to us beginning maintenance on such equipment.

THE UNITS

It is agreed that we do not assume possession or control of the Units, that such Units remain yours solely as owner and operator, lessee, or agent of the owner or lessee, and that you are solely responsible for all requirements imposed by any federal, state, or local law, Code, ordinance or regulation.

CLARIFICATIONS

We will not be required: (i) to make any tests other than that as specifically set forth herein, (ii) to make any replacements with parts of a different design or type, (iii) to make any changes in the existing design of the Units, (iv) to alter, update, modernize or install new attachments to any Units, whether or not recommended or directed by insurance companies or by governmental authorities, (v) to make repairs or replacements necessitated by failures detected during or due to testing of escalators or buried or unexposed hydraulic cylinders or piping; (vi) to replace or repair any component or system utilizing obsolete or discontinued parts, including parts for which the original design is no longer manufactured by the original equipment manufacturers, or parts where the original item has been replaced by an item of different design or is replaceable only by fabrication; (vii) to provide reconditioned or used parts. Without affecting our obligation to provide service under this Contract, you agree to permit us to train our personnel on the Units. Calls for repairs that fall outside of the scope of this contract will incur charges for travel time, plus vehicle surcharges and expenses.

Should you require us to interface with a third party work order, insurance or safety systems, Otis will add an appropriate fee to cover the additional cost associated with this service.

We will not be liable for any loss, damage or delay due to any cause beyond our reasonable control including, but not limited to, acts of government, labor disputes, strikes, lockouts, fire, explosion, theft, floods, water, weather, earthquake, riot, civil commotion, war, commercial unavailability of parts, vandalism, misuse, abuse, mischief, or acts of God.

You assume responsibility for the cost of correcting all Elevator Code violations existing on the date we enter into this Contract. If such Code violations or other outstanding safety violations are not corrected in accordance with this Contract, Otis may with respect to the equipment not meeting Code requirements cancel this Contract without penalty by

providing thirty (30) days written notice. Should you require us to interface with a third party work order, insurance or safety systems, Otis will add an appropriate fee to cover the additional cost associated with this service.

Notwithstanding any other agreement or provision to the contrary, under no circumstances will we be liable for any indirect, special or consequential damages of any kind including, but not limited to, fines or penalties, loss of profits, loss of rents, loss of good will, loss of business opportunity, additional financing costs, or loss of use of any equipment or property, whether in contract, tort, warranty or otherwise.

ALTERATIONS

You will not allow others to make alterations, additions, adjustments, or repairs to the equipment.

SPECIAL PROVISIONS

Notwithstanding any other provision herein to the contrary, the following provisions shall be applicable and govern in the event of conflict:

Pre-Maintenance Items

Otis Elevator has 45 days from execution of this contract to propose any work that should have been completed or necessitated by the incumbent. This includes but is not limited to overdue testing, repairs, etc.

CONTRACT PRICE AND TERM

CONTRACT PRICE

One Hundred Thirty Five Dollars (\$ 135.00) per month, payable Annually.

All pricing is plus any applicable sales taxes unless supplied with tax exemption certificates.

TERM

The Commencement Date will be 6/1/2022.

The Term of this Contract unless modified under the extended term below, will be for five (5) years beginning on the Commencement Date. The Contract will automatically be renewed on the fifth anniversary for an additional five (5) years unless terminated by either party by giving written notice to the other party at least ninety (90) days, but no more than 120 days prior to the end of the current five (5) year term. Thereafter, the Contract will automatically be renewed on each fifth anniversary for an additional five (5) year term unless terminated by either party by giving written notice to the other party at least ninety (90) days, but no more than 120 days prior to the end of the then current five (5) year term.

PRICE ADJUSTMENT

One hundred thirty five dollars (\$ 135.00) of the original Contract Price will be increased or decreased by the percent increase or decrease in the straight time hourly labor cost under the IUEC contract on **01/01/2022** which was **102.909**. The phrase "straight time hourly labor cost" means the sum of the straight time hourly labor rate plus the hourly cost of fringe benefits paid to elevator examiners in the locality where the equipment is to be maintained.

The Contract Price will be adjusted annually on the commencement date by the percentage increase or decrease in the straight time hourly labor cost under the IUEC contract then in effect. The term "straight time hourly labor cost" means the sum of the straight time hourly labor rate plus the hourly cost of fringe benefits paid to elevator examiners in the locality where the equipment is maintained. In addition, we may adjust the Contract Price as a result of any substantial changes in service expenses, including but not limited to expenses in connection with fuel, waste disposal, environmental requirements, cost of materials, changes to government regulations or other administrative costs.

In the event that you sell the building or your interest is terminated prior to the expiration of the Contract, you agree to assign the Contract to the new owner or successor and to cause the new owner to assume your obligations under this agreement. If the new owner or successor fails to assume your obligations under the Contract, then you agree to pay to Otis all sums due for the unexpired Term.

PAYMENTS

Payments will be made on a Annually basis, due on or before the last day of the month prior to the billing period, beginning on the Commencement Date.

The method of payment will be electronic direct debit. To enable us to process direct debit payments, you agree to provide a copy of a voided check from your business bank account.

The work shall be performed for the agreed price plus any applicable sales, excise or similar taxes as required by law. In addition to the agreed price, you shall pay to us any future applicable tax imposed on us, our suppliers or you in

~~connection with the performance of the work described.~~

OTIS SERVICE

You agree to pay a late charge from the date such sums become due of one and one-half percent (1.5%) per month, or the highest legally permitted rate, whichever is less, on any balance past due for more than thirty (30) days, together with all costs (including, but not limited to, attorneys' fees) incurred by us to collect overdue amounts.

Failure to pay any sum due by you within sixty (60) days will be a material breach. We may at our option declare all sums due or to become due for the unexpired term immediately due and payable as liquidated damages, and until the same are paid be discharged from further obligations under the contract.

ACCEPTANCE

This proposal, when accepted by you below and approved by our authorized representative, will constitute the entire and exclusive contract between us for the services to be provided and your authorization to perform as outlined herein. All prior or contemporaneous oral or written representations or agreements not incorporated herein will be superseded. Any purchase order issued by you in connection with the services to be provided will be deemed to be issued for your administrative or billing identification purposes only, and the parties hereto intend that the terms and conditions contained herein will exclusively govern the services to be provided. We do not give up rights under any existing contract until this proposal is fully executed. This Contract may not be changed, modified, revised or amended unless in writing signed by you and an authorized representative of Otis. Further, any manual changes to this form will not be effective as to Otis unless initialed in the margin by an authorized representative of Otis.

THIS QUOTATION is valid for ninety (90) days from the proposal date.

Submitted by: Breanna Simpson
 Title: Senior Account Manager
 E-mail: Breanna.Simpson@otis.com

Accepted in Duplicate

Customer

Approved by Authorized Representative

Date: _____

Signed: _____

Print Name: _____

Title: _____

E-mail: _____

Name of Company: _____

Otis Elevator Company

Approved by Authorized Representative

Date: _____

Signed: _____

Print Name: Adam Drake

Title: General Manager

☐ Principal, Owner or Authorized Representative of Principal or Owner

☐ Agent: _____
 (Name of Principal or Owner)

BILL TO INFORMATION

Company Name: _____

Address: _____

Address 2: _____

OTIS SERVICE

City: _____

State: _____

Zip Code: _____

ACCOUNTS PAYABLE CONTACT

Name: _____

Phone Number: _____

Fax Number: _____

E-mail: _____

TAX STATUS

Are you tax exempt? Yes No

If yes, please provide tax exempt certificate

Do you require a Purchase Order be listed on your invoices? Yes No

If yes, please provide contact info for PO renewal:

Name: _____

Fax: _____

Phone: _____

E-Mail: _____

Would you like Otis to automatically debit your bank account for your maintenance invoices? Yes No

If yes, please provide blank check for bank routing and account information.

OTIS SERVICE